

Purchase Order	Total Ordered	Total Liquidated	Create Date	Vendor	Name	PO Detail Description
22400183	414.40	414.40	07/11/2023	18121	W.B. MASON CO., INC.	PER: OXF57513
22400188	4,988.25	4,988.25	07/11/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB #2306433-ID
22400189	280.20	280.20	07/11/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB #2306434-ID
22400190	498.00	498.00	07/11/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER-G200 GILDAN TEE MAROON (34)*(\$11.50) G200 XXL GILDAN TEE MAROON (4)* (\$13.50) G2008 YOUTH GILDAN TEE MAROON (13)*(\$11.50) 1 COLOR FULL FRONT SCREEN SET UP(1)*(\$30) PER QUOTE #305 PER QUOTE DATED 6/24/23 PER: QUOTE# 1554240 PER QUOTE #071023 CLASSROOM SUPPLIES PER ATTACHED CART #1035948043 CLASSROOM SUPPLIES PER ATTACHED CART #1035948023 PER CART #1036038421 PER CART #1036038582 PER CART #1036038620 PER CART #1036038644 PER: QUOTE 90014 PER: QUOTE 90946 PER: QUOTE 90413 PER: QUOTE 93239 PER: QUOTE 90605 CLASSROOM SUPPLIES PER ATTACHED QUOTE #97027 PER: QUOTE #2098 PER: QUOTE 92015 PER: QUOTE 91047 SUMMER DANCE INSTRUCTION PER: QUOTE FOR UNIT PLANNING SUPPORT 9R MARTIAL ARTS TRAINING SUMMER SESSION PROVIDE MARTIAL ARTS TRAINING SUMMER SESSION PER QUOTE DATED 6/29 PER QUOTE #306 PER: QUOTE CARD ID W2067784 PER: QUOTE 1555892 PER: REQUEST# 1831820 PER: Q-106586 PER: #42272170100 PER: MERRIMACK VALLEY TRAUMA SERVICES WILL PROVIDE TO 7 CPPI CLASSROOMS/ PARTNERS (SEE ATTACHED DESCRIPTION)
22400207	1,260.00	1,260.00	07/11/2023	14471	DONAGHEY, WILLIAM F.	PER: CART 1035371697 item: 1387273 multi-ethnic family kit\$98.80 item: 077450 learning resources alphabet center \$42.63 item: 1532792 roylco crystal color \$20.06 PER QUOTE FOR WYATT ROY DATED JULY 1ST, 2023-JULY 31ST, 2023 PER: QUOTE Q-569647-1 PER INVOICE #2076 CLASSROOM SUPPLIES PER ATTACHED CART #1036120436 CONSULTANTS TO SUPPORT STRATEGIC PLANNING FOR PRESCHOOL EXPANSION PER ORDER #5135796577 PER ORDER #5135478374. WE ARE ORDERING WHITE 8.5X11 RECYCLED PAPER \$56.85 CTN PER CREST BID. CLASSROOM SUPPLIES PER ATTACHED QUOTE ANNUAL BASIC MEMBERSHIP, DINA MULDOON/MARIA PORTO Consultant to assist with Grant writing Title Grants. 9/12/2023 note- If increase is request on this PO please notify Dina Muldoon before doing so. - Sokra. PER QUOTE # 9115 PER PROPOSAL FOR MEMBERSHIP/EVENT FOR STEPHAN GARVAIS PER QUOTE FOR DATES JULY 14TH, JULY 21ST, AND JULY 28TH. PER QUOTE #3610009
22400215	890.00	890.00	07/11/2023	21573	LI MAURO, RENEE F.	SCHOOL SPECIALTY: BANNERMAN CART#1035279937
22400223	3,854.85	3,854.85	07/11/2023	28246	BARNES & NOBLE, INC.	SCHOOL SPECIALTY: BORRELLI CART # 103528227
22400235	371.38	371.38	07/11/2023	46727	CHUNKY'S CINEMA PUB	SCHOOL SPECIALTY: BOUCHARD CART#1035266014
22400261	168.23	168.23	07/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: BRUNELAS CART#1035671971
22400262	244.66	244.66	07/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: DOLLIVER CART#1035216912
22400263	1,160.22	1,160.22	07/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MATH SUPPLIES FOR JENNIFER MAYNARD CLASSROOM SUPPLIES FOR SAM HAMITON
22400264	119.97	119.97	07/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Food and supplies as needed for school and student use.
22400265	194.89	194.89	07/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Velcro, laminating sheets, glue sticks, art drying rack, file folders, rubber bands, batteries, sticky notes, binders,crayons, box fans, parachutes, mesh bags. Per Cart 1036218417
22400266	154.91	154.91	07/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY:DOUGAN CART#103527276
22400269	1,880.25	1,880.25	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY:DIOLAN CART#1033619252
22400270	1,356.98	1,356.98	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY:ESCHMANN CART#1035571870
22400271	1,779.84	1,779.84	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY:ESCHMANN CART#1035968866
22400272	3,280.70	3,280.70	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY:KANELLAS CART# 1035833796
22400273	899.72	899.72	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY:LEARY CART#10352960412
22400274	149.33	149.33	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY:LIM CART# 1035643506
22400275	817.23	817.23	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY:MAZZONE CART# 1035237066
22400276	1,717.37	1,717.37	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY: MCKERNAN CART# 1035598203
22400277	1,722.90	1,722.90	07/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SCHOOL SPECIALTY: MCLAUGHLIN CART# 1035478688
22400280	2,360.00	2,360.00	07/11/2023	69144	MCCARTHY, CAROLYN	SCHOOL SPECIALTY: EMCLAUGHLIN CART#10356252490
22400281	2,600.00	2,600.00	07/11/2023	69368	LITTLE, SANDRA	SCHOOL SPECIALTY: MOORE CART#1035259390
22400290	4,880.00	4,880.00	07/11/2023	70457	DRISCOLL, DEREK	SCHOOL SPECIALTY: MOORMAN CART#1035469599
22400291	4,880.00	4,880.00	07/11/2023	70458	VAZQUEZ-ORTIZ, WILFREDO	SCHOOL SPECIALTY:(POLLARD CART#1035297422
22400293	1,020.00	1,020.00	07/11/2023	70477	BOWERS, VIRGINIA A.	SCHOOL SPECIALTY:T ROWSELL
22400294	2,520.91	2,520.91	07/11/2023	70478	DUNBAR, DECLAN	SCHOOL SPECIALTY:TRUDOLPH
22400330	649.95	649.95	07/13/2023	18335	KAPLAN EARLY LEARNING COMPANY	SCHOOL SPECIALTY:SARIN
22400340	1,228.21	1,228.21	07/13/2023	28246	BARNES & NOBLE, INC.	SCHOOL SPECIALTY:SCHWALM
22400345	1,800.04	1,800.04	07/13/2023	33214	ULINE, INC.	SCHOOL SPECIALTY:ART
22400346	1,300.00	1,300.00	07/13/2023	33569	MOMENTIVE INC.	PER: STAFF WORKING AT COMMONWEALTH PRESCHOOL PARTNERSHIP INITIATIVE CLASSROOM.
22400359	639.01	639.01	07/13/2023	43522	DISCOUNT SCHOOL SUPPLY	PER: STAFF WORKING AT COMMONWEALTH PRESCHOOL PARTNERSHIP INITIATIVE CLASSROOM.
22400376	5,985.00	5,985.00	07/13/2023	56309	MERRIMACK VALLEY TRAUMA SERVICES, INC.	PER: STAFF WORKING AT COMMONWEALTH PRESCHOOL PARTNERSHIP INITIATIVE CLASSROOM.
22400385	161.49	161.49	07/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #0027 ITEM TM-110 POP UP T-REX ZF-242 BIJOREM COMPLEX, VERBS ZF-222 BIJOREM MINIMAL PAIRS
22400391	3,900.00	3,900.00	07/13/2023	70480	WOOLARD, TRICIA	School Specialty - Quote Q-353848 **SEE ATTACHED** Science Classroom set up
22400393	9,180.00	9,180.00	07/13/2023	507452	LEXIA LEARNING SYSTEMS, INC.	
22400422	1,072.50	1,072.50	07/13/2023	53009	FOR THE KIDS INC.	
22400433	2,164.86	2,164.86	07/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400440	36,918.75	36,918.75	07/13/2023	70201	PEAR ASSOCIATES LLC	
22400444	455.31	455.31	07/14/2023	18121	W.B. MASON CO., INC.	
22400477	309.06	309.06	07/18/2023	18121	W.B. MASON CO., INC.	
22400479	825.00	825.00	07/18/2023	4100	TIME FOR KIDS	
22400480	730.00	730.00	07/18/2023	6000	MASSACHUSETTS ASSOCIATION OF SCHOOL	
22400484	49,000.00	49,000.00	07/18/2023	7167	GUZIEKA, PATRICIA J.	
22400486	1,769.02	1,769.02	07/18/2023	9518	BIUNGLUAL DICTIONARIES, INC.	
22400531	2,160.00	2,160.00	07/18/2023	70489	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	
22400568	977.00	977.00	07/18/2023	46652	MIRROR LAKE MANAGEMENT INC.	
22400577	1,899.00	1,899.00	07/18/2023	66525	EDUCATION.COM HOLDINGS , INC.	
22400579	959.16	959.16	07/18/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400580	109.27	109.27	07/18/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400581	100.49	100.49	07/18/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400582	99.12	99.12	07/18/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400583	101.08	101.08	07/18/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400591	93.43	93.43	07/19/2023	2004	DIDAX, INC.	
22400595	106.95	106.95	07/19/2023	70761	OTC BRANDS INC	
22400599	1,100.00	1,100.00	07/19/2023	39391	DEMOULAS SUPER MARKETS, INC.	
22400604	1,089.74	1,089.74	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400605	97.51	97.51	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400606	170.84	170.84	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400607	101.22	101.22	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400608	97.91	97.91	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400609	95.30	95.30	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400610	99.54	99.54	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400611	100.01	100.01	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400612	99.71	99.71	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400613	100.19	100.19	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400614	100.64	100.64	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400615	99.00	99.00	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400616	100.75	100.75	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400617	99.91	99.91	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400618	99.87	99.87	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400619	99.83	99.83	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400620	99.54	99.54	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400621	99.14	99.14	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400622	98.89	98.89	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400623	763.49	763.49	07/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400625	200.00	200.00	07/19/2023	69028	WALKER, PAIGE	
22400626	100.00	100.00	07/19/2023	69583	JAPA, WESLEY SUAREZ	
22400627	260.00	260.00	07/19/2023	69584	TERKI, OLUMEIMA	
22400630	340.00	340.00	07/19/2023	70489	PHAROS-AQUINO, MELINDA	
22400631	170.00	170.00	07/19/2023	70483	SANDOVAL, TANIA	
22400632	170.00	170.00	07/19/2023	70484	MAN, SOKHA	
22400633	130.00	130.00	07/19/2023	70485	SIGRIST, RACHEL	
22400634	100.00	100.00	07/19/2023	70486	ROSARIO, LUZ	
22400638	4,999.00	4,999.00	07/19/2023	47937	BISHOP, DOUGLAS STEPHEN	
22400662	113.98	113.98	07/20/2023	46726	SPEECH CORNER LLC	
22400663	6,813.81	6,813.81	07/20/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22400666	7,805.00	7,805.00	07/20/2023	18056 DURKIN COMPANY, THE	Glass & Bathroom Cleaner - Please see attached
22400667	3,500.00	3,500.00	07/20/2023	25559 LOWELL MEMORIAL AUDITORIUM	PER:LICENSOR TO PRE-PAY TENT, PORTA JOHNS, PRODUCTION RENTAL/LABOR
22400672	6,625.00	6,625.00	07/20/2023	43210 ARAMSCO INC	Low odor stripper - Please see attached
22400674	1,598.00	1,598.00	07/20/2023	49888 THE OCKERS COMPANY	OCKERS CERTIFIES INSTALLATION - TCS68 STRUCTURED CABLING LABOR
22400675	126.00	126.00	07/20/2023	51775 LEHMAN, DONNA M.	PER: STAFF WORKING AT COMMONWEALTH PRESCHOOL PARTNERSHIP INITIATIVE CLASSROOM.
22400678	1,426.50	1,426.50	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2023
22400679	466.20	466.20	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2022
22400680	2,732.40	2,732.40	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2023
22400681	1,737.90	1,737.90	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2022
22400682	865.80	865.80	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2022
22400683	1,792.80	1,792.80	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2022
22400684	1,332.00	1,332.00	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2022
22400685	799.20	799.20	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2023
22400686	2,298.60	2,298.60	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2023
22400687	1,864.80	1,864.80	07/20/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote 2022
22400690	808.44	808.44	07/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036200345
22400691	248.30	248.30	07/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036203047
22400692	260.00	260.00	07/20/2023	68351 DOBENS, DEBORAH ANN	PER: STAFF WORKING AT COMMONWEALTH PRESCHOOL PARTNERSHIP INITIATIVE CLASSROOM.
22400694	9,945.00	9,945.00	07/20/2023	70169 LOCORBO INNOVATIONS INC	see attached quote
22400695	340.00	340.00	07/20/2023	70324 LEBRON TORRES, JOSEVYN A.	PER: STAFF WORKING AT COMMONWEALTH PRESCHOOL PARTNERSHIP INITIATIVE CLASSROOM.
22400696	3,450.00	3,450.00	07/20/2023	70456 HALE RESERVATION INC	PER RENTAL CONTRACT NUMBER RC-00232
22400698	2,605.74	2,605.74	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1034167659 OFFICE SUPPLIES AND 2 HORSESHOE TABLES FOR A CLASSROOM.
22400699	1,023.16	1,023.16	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1035751520
					J. RAMOS
22400702	2,582.30	2,582.30	07/24/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER: All sport will be providing the Stoklosa with reversible sport shirts and school themes pencils.
22400707	500.00	500.00	07/24/2023	3300 GEORGE'S TEXTILE CO.	Open order for our makerspace classes
22400708	9,000.00	9,000.00	07/24/2023	33106 US ELECTRICAL SERVICES, INC.	Supplies as needed - please see attached
22400713	35.42	35.42	07/24/2023	8361 WEST MUSIC CO.	PER SALES QUOTE #SQ129805
22400721	36,536.60	36,536.60	07/24/2023	18056 DURKIN COMPANY, THE	Hand Soap, Pink Foaming - Please see attached
22400722	13,800.00	13,800.00	07/24/2023	18056 DURKIN COMPANY, THE	Extractor and Pump - Please see attached
22400730	1,683.35	1,683.35	07/24/2023	29940 AIMPRINT, INC.	PER QUOTE #25325195
22400733	725.00	725.00	07/24/2023	70693 KEYS TO LITERACY LLC	quote See attached Letterland OPEN ORDER for school events Miscellaneous supplies as needed - Please see attached. STATE CONTRACT #FAC118 EXPIRES 3/1/2022-2/29/2028.
22400735	1,500.00	1,500.00	07/24/2023	39391 DEMOULAS SUPER MARKETS, INC.	see attached quote
22400737	10,185.78	10,185.78	07/24/2023	43212 CONLON PRODUCTS, INC.	see attached quote
22400739	4,176.00	4,176.00	07/24/2023	44940 BESAFE TECHNOLOGIES, INC.	see attached quote
22400741	30,536.88	30,536.88	07/24/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote
22400742	33,554.11	33,554.11	07/24/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote
22400743	45.00	45.00	07/24/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 388574
22400748	783.00	783.00	07/24/2023	51472 DISTRIBUTED WEBSITE CORPORATION	Estimate 1096 Merrimack Valley Conference - Website Scheduler Team Page Middle School Schedule - Youth Scheduler Equip. Renewal CLASSROOM PRINTER AND INK Blick Quote #QRS9L6 for supplies for the makerspace see attached quote SEE ATTACHED QUOTE 0012703 see attached quote 2022 see attached quote 2022 PER REFERENCE 07072023 LYNNE STEELE ITEM WK13716390 CARPET FOR LIBRARY Quote # Q-712926-2 Schoolology subscription see attached quote q-712918-2 Quote#232745-1 Words their way Quote #194008-5 Envision Math subscription PER PROPOSAL DATED 7/11/2023 FOR DAVID ANDERSON AND THE MCAULIFFE SCHOOL ESSENTIALS PLAN LPSC Approved - Professional Services Dr. Romanowsky 2023 - 2024 Team Dr. School Plan for renewal of current license, includes unlimited Professional Development with an experienced teacher. QUOTE FOR IMAGINE LEARN LICENSE CARTS FOR SCHOOL SUPPLY Cart # 1035952551 See attached
22400751	297.03	297.03	07/24/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22400752	204.48	204.48	07/24/2023	53526 BUICK ART MATERIALS LLC	
22400753	23,487.00	23,487.00	07/24/2023	55662 BOB MCCLOSKEY INSURANCE	
22400759	3,500.00	3,500.00	07/24/2023	59709 MIND EDUCATION	
22400761	66.60	66.60	07/24/2023	61217 BOOKS INTERNATIONAL INC.	
22400762	2,354.40	2,354.40	07/24/2023	61217 BOOKS INTERNATIONAL INC.	
22400763	1,950.00	1,950.00	07/24/2023	61217 BOOKS INTERNATIONAL INC.	
22400766	773.63	773.63	07/24/2023	61646 DEMCO, INC.	
22400768	2,895.00	2,895.00	07/24/2023	63372 POWERSCHOOL HOLDINGS LLC	
22400769	43,626.42	43,626.42	07/24/2023	63372 POWERSCHOOL HOLDINGS LLC	
22400771	236.53	236.53	07/24/2023	65352 GATEWAY EDUCATION HOLDINGS LLC	
22400772	7,473.00	7,473.00	07/24/2023	65352 GATEWAY EDUCATION HOLDINGS LLC	
22400773	2,000.00	2,000.00	07/24/2023	65388 REMIND01, INC.	
22400774	12,000.00	12,000.00	07/24/2023	65814 ROMANOWSKY MD, ANDREW M.	
22400775	3,150.00	3,150.00	07/24/2023	66110 NOTABLE, INC	
22400776	15,000.00	15,000.00	07/24/2023	66544 IMAGINE LEARNING INC	
22400777	1,984.33	1,984.33	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400778	2,651.17	2,651.17	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400779	962.21	962.21	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400780	4,481.73	4,481.73	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400781	499.12	499.12	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400782	499.23	499.23	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400783	499.08	499.08	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400784	499.73	499.73	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400785	500.20	500.20	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400786	498.71	498.71	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400787	499.48	499.48	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400788	499.74	499.74	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400789	498.75	498.75	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400790	497.64	497.64	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400791	499.72	499.72	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400792	497.33	497.33	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400793	499.94	499.94	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400794	465.32	465.32	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400795	149.90	149.90	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400796	249.47	249.47	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400797	250.75	250.75	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400798	150.19	150.19	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400799	249.22	249.22	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400800	256.82	256.82	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400801	247.97	247.97	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400802	249.43	249.43	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400803	200.09	200.09	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400804	251.38	251.38	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400805	249.09	249.09	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22400806	307.60	307.60	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22400807	240.14	240.14	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036203180
22400808	249.11	249.11	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260187
22400809	151.95	151.95	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260233
22400810	250.14	250.14	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260371
22400811	249.44	249.44	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260388
22400812	149.72	149.72	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260422
22400813	157.75	157.75	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260458
22400814	171.18	171.18	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260483
22400815	148.69	148.69	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260559
22400816	261.26	261.26	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260595
22400817	250.69	250.69	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260637
22400818	103.34	103.34	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260658
22400819	250.19	250.19	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260692
22400820	151.17	151.17	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036260715
22400821	13,545.00	13,545.00	07/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE RQ-357767
22400823	4,406.00	4,406.00	07/24/2023	67574 EARLY BIRD EDUCATION, INC.	PLATFORM SUPPORT SERVICE FOR STUDENTS
22400824	2,650.00	2,650.00	07/24/2023	67781 BOISVERT ELECTRICAL	RUN TWO NEW FEEDS FOR PRINTERS IN HALLWAY. WIRE AND INSTALL TWO 20AMP OUTLETS IN HALLWAY. WIRE AND INSTALL TWO 20AMP BOLT DOWN BREAKERS.
22400826	376.25	376.25	07/24/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SUPPLIES FOR CLASS QUOTE 99429 FOR SAM HAMILTEON
22400827	688.80	688.80	07/24/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Quote 1086 attached Supplies for speech, CSA and Preschool
22400828	45.99	45.99	07/24/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTE #1269
22400829	319.00	319.00	07/24/2023	69284 TSC GROUP LLC	quote #5000070399 for classroom teachers
22400831	451.50	451.50	07/24/2023	69488 VENTRIS LEARNING LLC	PER UFLI PRICE QUOTE FOR LYNNE STEELE
22400832	1,636.00	1,636.00	07/24/2023	69895 OWL STAMP COMPANY, INC.	see attached quote 17306
22400835	217.40	217.40	07/24/2023	70585 PLANK ROAD PUBLISHING	PER ORDER #124-001315
22400837	1,502.00	1,502.00	07/24/2023	500861 OPTIMUM SPORTSWEAR	Estimate 1034 Polo Shirts
22400838	8,933.42	8,933.42	07/24/2023	501096 LAKESHORE BASICS & BEYOND	PER QUOTE #93568
22400839	8,181.80	8,181.80	07/24/2023	501096 LAKESHORE BASICS & BEYOND	PER QUOTE #93567
22400840	18,749.74	18,749.74	07/24/2023	501096 LAKESHORE BASICS & BEYOND	PER QUOTE #94335
22400841	18,172.96	18,172.96	07/24/2023	501096 LAKESHORE BASICS & BEYOND	PER QUOTE #94368
22400842	54.80	54.80	07/24/2023	502076 SUPER DUPER PUBLICATIONS	Quote attached customer number 390101
22400845	15,896.58	15,896.58	07/24/2023	705077 EEP OPS HOLDINGS, LLC	Q.352515 FOR SMPRE CURRICULUM FOR SOME CLASSROOMS
22400848	244.06	244.06	07/24/2023	62116 O'CONNOR ACE HARDWARE	Bissel carpet steamer, propret urine eliminator, Black & Decker Drill, Craftsman Drill set. Per quote attached.
22400849	4,996.00	4,996.00	07/24/2023	49575 ARBITER SPORTS, LLC	Quote Services 2023 - 2024 Lowell Athletic Department Family ID Arbiter Pay
22400851	5,280.45	5,280.45	07/24/2023	52058 AMPLIFY EDUCATION, INC.	see attached quote
22400852	1,414.80	1,414.80	07/24/2023	66558 FLYLEAF PUBLISHING LLC	see attached quote 41784
22400859	109,325.00	109,325.00	07/25/2023	18056 DURKIN COMPANY, THE	Linens - Please see attached
22400860	669.55	669.55	07/25/2023	24895 DECKER INC.	NPS COMFORT STACK CHAIRS ELT18 GUNMETAL
22400861	2,958.00	2,958.00	07/25/2023	54266 CLARK INSURANCE	STUDENT VEHICLE ACCIDENT INSURANCE
22400862	250.00	250.00	07/25/2023	57045 KIMEMIA, HIEDI	PARENT TRANSPORTATION REIMBURSEMENT
22400865	6,067.88	6,067.88	07/25/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart 105613890
22400867	1,580.00	1,580.00	07/25/2023	69988 RODRIGUEZ, BARBARA	WILL PROVIDE COSMETOLOGY CLASSES SUMMER SCHOOL SERVICE DATE: JULY 26TH, JULY 28TH, AUGUST 1ST, AND AUGUST 3RD
22400870	9,750.00	9,750.00	07/25/2023	70509 PROJECT WAYFINDER, INC.	Wayfinder Price quote see attached
22400872	888.34	888.34	07/25/2023	18121 W.B. MASON CO., INC.	HONE73LL-3 DRAWER CABINET
22400873	1,706.00	1,706.00	07/25/2023	18121 W.B. MASON CO., INC.	Chairs - Please see attached
22400874	847.00	847.00	07/26/2023	707 WOODWIND & BRASSWIND	CLASSROOM SUPPLIES PER ATTACHED QUOTE #WP0718202314W
22400891	9,500.00	9,500.00	07/26/2023	52058 AMPLIFY EDUCATION, INC.	PER QUOTE # Q-256842-1
22400892	240.00	240.00	07/26/2023	53009 FOR THE KIDS INC.	PER INVOICE #2076
22400893	65,993.50	65,993.50	07/26/2023	54236 LEXIA VOYAGER SOPRIS INC	PER QUOTE # 007402314
22400895	1,049.00	1,049.00	07/26/2023	61045 MIKE'S VENDING LLC	PER: QUOTES456
22400899	1,866.93	1,866.93	07/26/2023	66136 THE PROPHET CORPORATION	PER: QT124891
22400902	496.80	496.80	07/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035836552
22400903	499.99	499.99	07/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035586265
22400904	499.73	499.73	07/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035668982
22400905	63,290.98	63,290.98	07/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE RQ-355990
22400910	5,276.50	5,276.50	07/26/2023	69895 OWL STAMP COMPANY, INC.	PER: QUOTE #170948
22400911	5,249.00	5,249.00	07/26/2023	69895 OWL STAMP COMPANY, INC.	PER: QUOTE #17091
22400912	8,562.50	8,562.50	07/26/2023	70123 GLOWFORGE INC.	PER: QUOTE #D115093
22400914	5,000.00	5,000.00	07/26/2023	70506 UNBOUND EVENTS INC.	see attached quote - LGerman6/23
22400916	4,897.00	4,897.00	07/26/2023	506329 COMMUNITY CHRISTIAN FELLOWSHIP &	PER SCOPES OF SERVICE DATED 7/25/2023
22400921	50.72	50.72	07/27/2023	4874 ERIC ARMIN INC.	Quote QTE 134513 attached
22400923	218.00	218.00	07/27/2023	41405 VALLEY COMMUNICATIONS SYSTEM	Work Order #1007 attached-Main Office Phone
22400927	598.06	598.06	07/27/2023	18121 W.B. MASON CO., INC.	PER ORDER #5136239000
22400931	99.06	99.06	07/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: CUMMINGS CART#1036059922
22400935	384.03	384.03	07/27/2023	8361 WEST MUSIC CO.	QUOTE # SQ129247
22400942	489.87	489.87	07/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035971778
22400943	497.62	497.62	07/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035836678
22400944	497.15	497.15	07/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1036029854
22400945	499.60	499.60	07/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10355221717
22400946	9,500.00	9,500.00	07/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE RQ-355968
22400947	15,576.00	15,576.00	07/27/2023	67715 THE AUTISM HELPER, INC.	PER ESTIMATE #1309
22400949	267.11	267.11	07/27/2023	69770 EVERLAST CLIMBING INDUSTRIES, INC.	QUOTE ATTACHED-SET C AND SET H, PLEASE SEE ATTACHED SHEET
22400950	200.97	200.97	07/27/2023	70504 HALL LEONARD LLC	Quote Dated: June 30, 2023
22400959	8,135.00	8,135.00	07/28/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER: ITEM# G200, QTY: 1100 @ \$5.95 EACH ITEM# G200, QTY: 200 @ \$7.95 EACH SUPPLIES AS NEEDED
22400969	500.00	500.00	07/28/2023	39391 DEMOULAS SUPER MARKETS, INC.	FARMER DAVES IS PROVIDING FLOWERS TO FAMILIES ATTENDING ENGLISH CLASSES AT THE GREENHALE.
22400971	360.00	360.00	07/28/2023	50398 FARMER DAVES	PER QUOTE #140340729
22400972	15,000.00	15,000.00	07/28/2023	54236 LEXIA VOYAGER SOPRIS INC	PER QUOTE #140340729
22400978	1,313.92	1,313.92	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035706594
22400979	3,177.49	3,177.49	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035110219
22400980	500.04	500.04	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1036106191
22400981	197.87	197.87	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1034981834
22400982	484.19	484.19	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035833075
22400983	498.61	498.61	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#103752354
22400984	171.90	171.90	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035910332
22400985	495.09	495.09	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES AS NEEDED
22400986	499.66	499.66	07/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE DATED 7/11/23
22400988	500.00	500.00	07/28/2023	68185 JAY JAY ES, INC.	S. SENG
22400992	3,510.00	3,510.00	07/28/2023	70322 AREA AGENCY OF GREATER NASHUA INC	PER QUOTE DATED 7/26/23
22400993	810.00	810.00	07/28/2023	70322 AREA AGENCY OF GREATER NASHUA INC	S. SENG
22400994	322.68	322.68	07/28/2023	502976 SUPER DUPER PUBLICATIONS	2833893A
22400995	3,988.00	3,988.00	07/28/2023	18121 W.B. MASON CO., INC.	W.B. MASON PAPER PALLET
22400997	2,104.80	2,104.80	07/31/2023	996 B & H PHOTO VIDEO	ORDER# 5136160716 B & H PHOTO SUPPLIES, 900293212

22400998	212.10	212.10	07/31/2023	1276 JONES SCHOOL SUPPLY INC.	JONES CERTIFICATES
22400999	5,945.00	5,945.00	07/31/2023	13401 NEW ENGLAND ASSOCIATION	MEMBER DUES 2023-2024
22401002	15,996.60	15,996.60	07/31/2023	18056 DURKIN COMPANY, THE	Glass & Shower Cleaner - Please see attached
22401003	1,108.50	1,108.50	07/31/2023	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE 1563697
22401004	1,217.14	1,217.14	07/31/2023	29143 SHIFFLER EQUIPMENT SALES, INC.	10 SKILLFUL TEACHER JON SAPHIER, 10 TEACH LIKE A CHAMPION 3.0 DOUG LEMOV
22401006	2,802.43	2,802.43	07/31/2023	33214 ULINE, INC.	SHIFFLER LOCKS
22401007	1,200.00	1,200.00	07/31/2023	35742 LAWTON, KATHLEEN T.	SEE ATTACHED QUOTE 3631093
22401010	900.42	900.42	07/31/2023	49640 K-LOG COMPANY	2 STANDARD INDUSTRIAL MOBILE STORAGE CABINET, 1 100 SLOT FREESTANDING MAIL SORTER, 1 LITTLE GIANT FOLDING STEP LADDER
22401011	263.92	263.92	07/31/2023	49708 FUN EXPRESS LLC	PER ATTACHED QUOTE FOR PROPORTIONATE SHARE
22401012	8,940.00	8,940.00	07/31/2023	52058 AMPLIFY EDUCATION, INC.	SEE ATTACHED QUOTE Q23-228335
22401013	1,927.15	1,927.15	07/31/2023	53526 BLICK ART MATERIALS LLC	BUCHANAN EXECUTIVE DESK IN VINTAGE OAK
22401014	2,265.70	2,265.70	07/31/2023	53526 BLICK ART MATERIALS LLC	Fun Express: MIO
22401015	3,433.79	3,433.79	07/31/2023	53526 BLICK ART MATERIALS LLC	PER QUOTE #Q-256850-1
22401016	591.73	591.73	07/31/2023	53526 BLICK ART MATERIALS LLC	PRINTMAKING SUPPLIES, QBP7933-72
22401017	150.66	150.66	07/31/2023	53526 BLICK ART MATERIALS LLC	SCULPTURE SUPPLIES QBP7933-69
22401020	439.00	439.00	07/31/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	PAINTING SUPPLIES QUOTE QBP7933-70
22401021	2,700.00	2,700.00	07/31/2023	65352 GATEWAY EDUCATION HOLDINGS LLC	ART SUPPLIES-FIDRYCH, QRS957
22401022	603.18	603.18	07/31/2023	66136 THE PROPHET CORPORATION	MAGNUS QUOTE QBP7933-74, ART SUPPLIES
22401023	109.34	109.34	07/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED EQUIPMENT MAINTENANCE REQUEST FOR 7/23/23-6/23/24
22401024	4,368.39	4,368.39	07/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	REALIDADES
22401025	4,695.15	4,695.15	07/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GOPHER: RURAK
22401026	192.74	192.74	07/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY LINDVEIT
22401027	299.91	299.91	07/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1034906806, 1034052214, 1035159982, 1021693662, 1035192362, 1034752529, 1035262628, 1021925420, 1035477870 & 1034724448
22401028	3,784.00	3,784.00	07/31/2023	68408 CENGAGE LEARNING	Carts: 1034776427, 1035199858, 1035120017, 1021749035, 1035273518, 1035715088, 1035308453, 1034878777, 1025182065, 1034712113, 10350354739 & 1035638720
22401029	2,922.25	2,922.25	07/31/2023	68531 CYBER COMMUNICATIONS SALES, INC.	ATTN: AARON KING
22401030	4,821.60	4,821.60	07/31/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	CART# 1035483655
22401031	1,506.60	1,506.60	07/31/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	SEE ATTACHED CART 1036171827
22401032	427.00	427.00	07/31/2023	72635 PROJECT LEARN INC	ACCOUNTING JOURNALS-80
22401033	40,695.00	40,695.00	07/31/2023	69756 TNTP, INC.	RADIO BATTERIES FOR WALKIES
22401035	211.00	211.00	07/31/2023	69895 OWL STAMP COMPANY, INC.	FOLLETT QUOTE 11265014
22401036	1,620.00	1,620.00	07/31/2023	70322 AREA AGENCY OF GREATER NASHUA INC	FOLLETT QUOTE 11275919
22401037	7,650.00	7,650.00	07/31/2023	70322 AREA AGENCY OF GREATER NASHUA INC	PER: PROJECT LEARN IS PROVIDING COACHING ON BRAND BUILDING ACTIVITIES FOR COMMUNITY SCHOOLS.
22401038	9,450.00	9,450.00	07/31/2023	70322 AREA AGENCY OF GREATER NASHUA INC	PER: TNTP PROVIDE PROFESSIONAL DEVELOPMENT FOCUS ON IMPROVING LANGUAGE AND LITERACY.
22401040	200.00	200.00	07/31/2023	70516 GARCIA, LEONIDAS	QUOTE 17248, 2 FA BANNERS FOR CLASS OF 27 & CLASS OF 28
22401041	3,000.00	3,000.00	07/31/2023	500861 OPTIMUM SPORTSWEAR	PER QUOTE DATED 7/26/23
22401042	27.93	27.93	07/31/2023	502906 REALLY GOOD STUFF, LLC	S. SENG
22401047	867.00	867.00	08/01/2023	10034 ADA BADMINTON & TENNIS	PER QUOTE FOR SERVICES AT THE DR. JANIC ADIE DAY SCHOOL DATED 7/26/23
22401049	916.50	916.50	08/01/2023	53526 BLICK ART MATERIALS LLC	PER QUOTE DATED 7/11/23
22401050	1,674.18	1,674.18	08/01/2023	66136 THE PROPHET CORPORATION	BEHAVIOR SPECIALIST FOR THE DR. JANICE ADIE DAY SCHOOL
22401051	244.66	244.66	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	EVOLUTION BEAUTY SUPPLY WILL BE PROVIDING SUPPLIES FOR THE GREENHALGE "HAIR CLUB FOR GIRL"
22401052	249.34	249.34	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ESTIMATE 1038
22401053	145.32	145.32	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 7934692
22401054	289.37	289.37	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	2 ENERGY STICKS
22401055	249.58	249.58	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADA SPORTS - PHYS ED SUPPLIES
22401056	249.27	249.27	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	150 XL MIX MEDIA 5.5 X 8.5
22401057	249.31	249.31	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PHYSICAL EDUCATION SUPPLIES
22401058	252.28	252.28	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ORDER
22401059	250.71	250.71	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: A.CABRERA
22401060	170.57	170.57	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1035597544
22401061	251.23	251.23	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1035609964
22401062	250.00	250.00	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: L.MORSE
22401063	347.88	347.88	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
22401064	1,168.00	1,168.00	08/01/2023	68408 CENGAGE LEARNING	ATTN: K. FREEMAN
22401065	455.76	455.76	08/01/2023	68653 LALA BOOKS LLC	CART#1029581961
22401074	4,399.12	4,399.12	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
22401075	249.66	249.66	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: K. FARRELL
					CART#1035632390
					SCHOOL SPECIALTY
					ATTN: C. FARRELL
					CART#92401252
					SCHOOL SPECIALTY
					ATTN: K.BUTLER
					CART#1035700163
					SCHOOL SPECIALTY
					ATTN: J.COOPER
					CART#1035492117
					SCHOOL SPECIALTY
					ATTN: T.BARLOW
					CART# 1035536322
					SCHOOL SPECIALTY
					ATTN: K.GIBSON
					CART#1035487611
					SCHOOL SPECIALTY
					ATTN: T.SWEPSON
					CART#1035503841
					SCHOOL SPECIALTY
					ATTN: K.FREEMAN/L.MORSE
					CART#1035506337
					SCHOOL SPECIALTY 1036472912 FOR NIKKI GIRAFFO
					EDGE FUNDAMENTALS CLASSROOM SETS
					ON THE LAPS OF GODS X 30
					CART #1036411171
					see attached
					CART# 1035551643
					ATTN: L.MORSE

22401076	243.52		243.52	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						ATTN: L CRUZ
22401083	66.61	66.61	66.61	08/01/2023	7190 SCHOOL HEALTH CORPORATION	CART# 1035781573
22401086	8,760.00	8,760.00	8,760.00	08/01/2023	53828 LISTEN INNOVATION INC.	NURSE'S OFFICE SUPPLIES 4229656-00
22401088	2,231.22	2,231.22	2,231.22	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LISTENWISE SERVICES
22401089	1,366.78	1,366.78	1,366.78	08/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUILDING FURNITURE PER ATTACHED CART 1036474711
22401091	4,773.00	4,773.00	4,773.00	08/01/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	BUILDING FURNITURE PER ATTACHED CART 1036474729
22401092	4,673.40	4,673.40	4,673.40	08/01/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	FOLLETT QUOTE 11290212
22401093	4,995.41	4,995.41	4,995.41	08/01/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	FOLLETT, QUOTE 11290214
22401094	4,353.02	4,353.02	4,353.02	08/01/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	FOLLETT QUOTE 11290460
22401095	2,469.60	2,469.60	2,469.60	08/01/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	EXPLORING CHILD & ADOLESCENT DEVELOPMENT
22401096	1,400.00	1,400.00	1,400.00	08/01/2023	72635 PROJECT LEARN INC	THOSE WHO CAN TEACH BOOKS X 15
22401098	12,245.00	12,245.00	12,245.00	08/01/2023	70356 DIGITABILITY INC	WORKSHOPS
22401124	1,062.00	1,062.00	1,062.00	08/03/2023	16036 ROCHESTER 100, INC.	DIGITABILITY FOR SPECIAL ED
22401127	1,736.91	1,736.91	1,736.91	08/03/2023	51889 CARTRIDGE WORLD NH	SCHOOL HOME WORK COMMUNICATORS PER ATTACHED QUOTE 0020798
22401130	1,000.00	1,000.00	1,000.00	08/03/2023	66357 GIMKIT INC	TONES
22401131	670.58	670.58	670.58	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GIMKIT SCHOOL LICENSE FEE
22401132	576.78	576.78	576.78	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - CORREIA, COUSER, PAQUETTE PER ATTACHED CARTS: 1035224755, 1035549315, 1034812946
22401133	819.69	819.69	819.69	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, SILK, FINCH, JEDRASZEK PER THE ATTACHED CARTS: 1035043054, 1035557707, 1034874475
22401134	753.97	753.97	753.97	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES CRONIN, SAMPSON, BOLLES PER ATTACHED CARTS: 1035224592, 1035228130, 1035631633
22401135	703.04	703.04	703.04	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, BRIBEAULT, KULESZA, CHASE PER ATTACHED CARTS: 1035273165, 1023652267, 1035611303
22401136	664.94	664.94	664.94	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES OUELLET, O'DONNELL, TROMBLY PER ATTACHED CARTS: 1035603680, 1035302366, 1032016939
22401137	723.09	723.09	723.09	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, STEIGER, KELLETT, VILLANO PER ATTACHED CARTS: 1034067709, 1034739906, 1034068823
22401138	740.61	740.61	740.61	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES MARZELL, PHILLIPS, SISSON, PER ATTACHED CARTS: 1035121096, 1035635726, 1035135043
22401139	5,136.41	5,136.41	5,136.41	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES SAVAS, BEDFORD, FLANDERS PER ATTACHED CARTS: 1035046857, 1034896485, 1035028244
22401140	4,985.60	4,985.60	4,985.60	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1035212194, 1035212982, 1034973970, 1035487920, 1035169619, 1032273684, 1024896129 & 1035632668
22401141	41.37	41.37	41.37	08/03/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PLEASE SEE CART 103768025
22401142	1,485.50	1,485.50	1,485.50	08/03/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES, ORTIZ PER ATTACHED QUOTE 88516
22401143	60.00	60.00	60.00	08/03/2023	69352 MCCALL, ZEBADIAH	CLASSROOM SUPPLIES PER ATTACHED QUOTE 2796
22401146	100.00	100.00	100.00	08/03/2023	70524 TRAN, MICHAEL	AUDIO VISUAL BACK TO SCHOOL PROGRAMMING
22401148	74.05	74.05	74.05	08/03/2023	502906 REALLY GOOD STUFF, LLC	ELEVATE WILL PROVIDE MENTORSHIP AND PROGRAMING TO PROMOTE ATTENDANCE
22401157	336.40	336.40	336.40	08/03/2023	22423 NATIONAL COUNCIL FOR THE SOCIAL	CLASSROOM SUPPLIES, CORREIA PER ATTACHED QUOTE 7887996
22401161	2,119.65	2,119.65	2,119.65	08/03/2023	33586 PROQUEST LLC	PER: Q-13893A
22401166	50.00	50.00	50.00	08/03/2023	50492 CENGAGE LEARNING INC.	CULTUREGRAMS ONLINE
22401177	2,916.00	2,916.00	2,916.00	08/03/2023	64670 RED RIVER PRESS, INC	EBOOK HOSTING FEE
22401179	1,567.13	1,567.13	1,567.13	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER: Q# 19054
22401180	3,203.99	3,203.99	3,203.99	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUILDING FURNITURE PER ATTACHED CART 1036474720
22401181	831.99	831.99	831.99	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUILDING FURNITURE PER ATTACHED CART 1036474729
22401182	11,540.00	11,540.00	11,540.00	08/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - JOSLYN PER ATTACHED CART 1035626510
22401184	419.00	419.00	419.00	08/03/2023	69895 OWL STAMP COMPANY, INC.	TEXAS INSTRUMENTS TI-30XA SCIENTIFIC CALCULATOR X 1000
22401185	8,498.66	8,498.66	8,498.66	08/03/2023	70082 NATIONAL BUSINESS FURNITURE LLC	PER: QUOTER 17477
22401192	3,267.70	3,267.70	3,267.70	08/04/2023	23465 VERNIER SOFTWARE & TECHNOLOGY LLC	PER: QUOTE # QM678090
22401195	4,515.00	4,515.00	4,515.00	08/04/2023	60567 BRUCE V. SCHNEIDER ASSOCIATES, INC.	STAINLESS STEEL PROBES, SENSORS, AND LABQUEST
						Lowell High School - Insurance Renewal
						Markel Marine
						2023 - 2024
22401198	744.00	744.00	744.00	08/04/2023	68453 OMNI PRINT INC.	PER QUOTE 854
22401200	1,597.00	1,597.00	1,597.00	08/04/2023	69356 PROJECT LEAD THE WAY, INC	PLTW ENGINEERING, CART 1684938343039, MPEDERSON
22401202	10,150.00	10,150.00	10,150.00	08/04/2023	69999 UNIVERSITY OF MASSACHUSETTS	QUOTE #2804-WORKSHOP SERIES
22401209	270.00	270.00	270.00	08/04/2023	15262 SCOREBOARD ENTERPRISES, INC.	Lowell High Quote - Scoreboard Battery
22401213	3,232.26	3,232.26	3,232.26	08/04/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1035629022, 1035474963, 1035278398, 1034505235, 1035289885, 1021627332, 1035309945, 1035291164, 1034450384, 1034595235, 1035296048
22401214	3,133.00	3,133.00	3,133.00	08/04/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1035818338, 1035792616, 1035838380, 1036129561, 1034521433, 1035463430, 1034518659, 1034936576, 1029577793, 1034480267
22401218	2,274.00	2,274.00	2,274.00	08/07/2023	18121 W.B. MASON CO., INC.	CORER PAPER - 12 CASES OF PAPER EQUAL TO A PALLET AT \$56.85 PER CASE.
22401223	1,986.43	1,986.43	1,986.43	08/07/2023	1170 CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA SUPPLIES-EMILY STEINBERG
22401224	960.00	960.00	960.00	08/07/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE DATED 7/26/23 15 HIGH FIVE ADULT HAWK JERSEY, 15 HIGH FIVE LADIES HAWK JERSEY, 15 ALLESON ADULT EXTREME MESH SHORTS, 15 AGUSTA LADIES VOLLEYBALL SHORTS
22401225	1,320.00	1,320.00	1,320.00	08/07/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE DATED 7-31-23 60 ITEM# N2009 MENS CROSS COUNTRY SIGNLET, 60 ITEM# NW2009 WOMENS CROSS COUNTRY SIGNLET
22401226	7,000.00	7,000.00	7,000.00	08/07/2023	9986 UMASS LOWELL ATHLETICS	Lowell Athletics - Rowing Rental
						Motorboat & Erg Rental 2023 - 2024
22401227	15,000.00	15,000.00	15,000.00	08/07/2023	9986 UMASS LOWELL ATHLETICS	Lowell Athletics
						UMass Lowell Boathouse Rental
						2023 - 2024 Fall & Spring
						Crew Teams
						User Agreement - Quote
22401229	373.69	373.69	373.69	08/07/2023	13080 AMSTERDAM PRINTING & LITHO	PER: TEM# 30181
22401230	508.08	508.08	508.08	08/07/2023	14602 FLINN SCIENTIFIC INC.	FLINN SUPPLIES FOR HANNAH ROY
22401232	14,140.91	14,140.91	14,140.91	08/07/2023	18567 BRIGHTY SOFTWARE INC.	MAINTENANCE DIRECT/MY SCHOOL DUDE FY2023-2024
22401235	600.00	600.00	600.00	08/07/2023	29083 MASSACHUSETTS SCHOOL	STUDENT ACTIVITIES FOR 07/01/23-06/30/24
22401240	2,890.00	2,890.00	2,890.00	08/07/2023	44408 MINUTEMAN PRESS OF LOWELL	PER: ESTIMATE 8/2/23
22401244	98.48	98.48	98.48	08/07/2023	56870 FISHER SCIENTIFIC CO.	B260679 BD GAS PAK, EZ GAS GENERATING SYSTEMS, FISHER SCIENTIFIC, STEINBERG
22401248	1,500.00	1,500.00	1,500.00	08/07/2023	63471 FANA, YALIZA Y.	PARENT TRANSPORTATION REIMBURSEMENT
22401250	2,610.91	2,610.91	2,610.91	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	carts: 1025496425, 1035706513, 1034819389, 1035808955, 1035305550, 1033598785, 1035665765, 1035569007, 1036151509
22401251	561.83	561.83	561.83	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	carts: 1036795848, 1036793079
22401252	412.40	412.40	412.40	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1036838214
						6 MIKASA VOLLEYBALL SIZE 5, 1 SPORTIME FOLD-A-CART WITH YELLOW NYLON BAG, 6 FOX 40 PEARL SAFETY WHISTLE, 1 SPORTIME BRAIDED NYLON LANYARDS PACK OF 12
22401253	366.67	366.67	366.67	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BURSAR SUPPLIES
22401254	4,169.75	4,169.75	4,169.75	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCIENCE SUPPLIES EGR ESS PHYS FOR MEGAN PEDERSON, CART 1035210270
22401255	4,450.32	4,450.32	4,450.32	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1035151100, HANNAH ROY
22401256	4,280.35	4,280.35	4,280.35	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1035151201, HANNAH ROY
22401257	2,785.43	2,785.43	2,785.43	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1035151086, PATTI ADAMS
22401258	6,139.36	6,139.36	6,139.36	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1035586295, EMILY STEINBERG
22401259	1,136.56	1,136.56	1,136.56	08/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SPECIAL ED SUPPLIES, CART 1035211089
22401260	11,400.00	11,400.00	11,400.00	08/07/2023	67710 YOK, GERRI	PARENT STUDENT TRANSPORTATION REIMBURSEMENT
22401261	9,000.00	9,000.00	9,000.00	08/07/2023	67862 PAUL, CINDY D.	PARENT TRANSPORTATION REIMBURSEMENT
22401262	9,000.00	9,000.00	9,000.00	08/07/2023	67863 MACHADO, TENNILLE J.	PARENT TRANSPORTATION REIMBURSEMENT
22401264	150,000.00	150,000.00	150,000.00	08/07/2023	68370 HAVERHILL TAXI LLC	SPECIAL ED STUDENT TRANSPORTATION
22401266	1,704.00	1,704.00	1,704.00	08/07/2023	69356 PROJECT LEAD THE WAY, INC	PLTW ENGINEERING
22401268	4,200.00	4,200.00	4,200.00	08/07/2023	69904 CONSTANT, SHERLINE B.	PARENT TRANSPORTATION REIMBURSEMENT
22401269	4,732.00	4,732.00	4,732.00	08/07/2023	70104 ECA EDUCATIONAL SERVICES INC.	QUOTE LOWELL HS - 2303
22401270	14,050.17	14,050.17	14,050.17	08/07/2023	70104 ECA EDUCATIONAL SERVICES INC.	PER: QUOTE NUMBER DALEYLOWELL-2302
22401271	10,732.10	10,732.10	10,732.10	08/07/2023	70104 ECA EDUCATIONAL SERVICES INC.	PER: ROBINSON-LOWELL 2302
22401273	4,950.00	4,950.00	4,950.00	08/07/2023	70525 ANDERSON, DANIEL	CONSULTATION ON LEADERSHIP
22401274	3,750.00	3,750.00	3,750.00	08/07/2023	70526 TALKINGPOINTS	PER: TALKINGPOINT WILL OFFER A CENTRALIZED PARENT ENGAGEMENT PLATFORM WITH TRANSLATION
22401276	7,200.00	7,200.00	7,200.00	08/07/2023	70528 PHILLIPS, MICHEL	PER: MICHELE PHILLIPS WILL PREP FOR FOUR 90-120 MINUTES VIRTUAL SESSIONS INCLUDING DOCUMENT REVIEW.
22401277	3,750.00	3,750.00	3,750.00	08/07/2023	50086 OPTIMUM SPORTSWEAR	500 T SHIRTS
22401279	820.56	820.56	820.56	08/07/2023	18121 W.B. MASON CO., INC.	PER ORDER #5136547594
22401285	48,220.00	48,220.00	48,220.00	08/08/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #388104-INCIDENT-IQ BASE PLATFORM WITH TICKETING & ASSETS
22401286	26.00	26.00	26.00	08/08/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #389629-OTTERBOX FOR SAMSLUNG
22401287	28.00	28.00	28.00	08/08/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #389547-FIBER CABLES
22401288	3,000.00	3,000.00	3,000.00	08/08/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE #1145248-REMOTE TRAINING FOR 15
22401289	640.00	640.00	640.00	08/08/2023	53140 WILSON LANGUAGE TRAINING CORP.	QUOTE #12170-FOUNDATIONS REGIONAL VIRTUAL LEVEL 3 LAUNCH WORKSHOP FOR 2
22401293	7,600.00	7,600.00	7,600.00	08/08/2023	61195 A1 DATASHRED, LLC	Data Shredding Services 2023-2024

22401294	9,990.00	9,990.00	08/08/2023	67003 GREENER GROUP LLC	LINCOLN SCHOOL CONDUIT E&B
22401295	9,990.00	9,990.00	08/08/2023	67003 GREENER GROUP LLC	WANG SCHOOL CONDUIT E&B
22401297	5,401.36	5,401.36	08/08/2023	70104 ECA EDUCATIONAL SERVICES INC.	Science Kits
22401298	10,037.67	10,037.67	08/08/2023	70104 ECA EDUCATIONAL SERVICES INC.	PER: SCIENCE KIT FOR BURLER- 2302
22401299	6,291.60	6,291.60	08/08/2023	70104 ECA EDUCATIONAL SERVICES INC.	PER: SCIENCE KIT FOR PYNE-2302
22401300	18,806.32	18,806.32	08/08/2023	70104 ECA EDUCATIONAL SERVICES INC.	PER: SCIENCE KIT FOR STOKLOSA-2302
22401301	9,579.71	9,579.71	08/08/2023	70104 ECA EDUCATIONAL SERVICES INC.	PER: SCIENCE KIT FOR STEM ACADEMY-2302
22401302	15,786.78	15,786.78	08/08/2023	70104 ECA EDUCATIONAL SERVICES INC.	PER: SCIENCE KIT FOR SULLIVAN-2302
22401303	21,545.52	21,545.52	08/08/2023	70104 ECA EDUCATIONAL SERVICES INC.	PER: SCIENCE KIT FOR WANG-2302
22401308	339.85	339.85	08/08/2023	18121 W.B. MASON CO., INC.	WB MASON SUPPLIES, ITEMS ATTACHED
22401309	391.72	391.72	08/08/2023	18121 W.B. MASON CO., INC.	8 HOUSE SUPPLIES
22401311	2,274.00	2,274.00	08/08/2023	18121 W.B. MASON CO., INC.	PALETTE OF 8 1/2 X 11 WHITE RECYCLED COPY PAPER
22401312	370.52	370.52	08/08/2023	18121 W.B. MASON CO., INC.	PER:C2097638
22401313	1,758.69	1,758.69	08/08/2023	18121 W.B. MASON CO., INC.	SEE ATTACHED DESCRIPTION
22401314	2,976.78	2,976.78	08/08/2023	18121 W.B. MASON CO., INC.	WB MASON SUPPLIES FOR SPECIAL ED
22401316	4,548.00	4,548.00	08/08/2023	18121 W.B. MASON CO., INC.	BUILDING FURNITURE PER ATTACHED QUOTE 5136360476
22401323	1,535.00	1,535.00	08/09/2023	11611 FEDERATION FOR CHILDREN	AS PER ATTACHED QUOTE NUMBER: W08072023 (PAPER).
22401331	649.74	649.74	08/09/2023	28246 BARNES & NOBLE, INC.	FAMILY ENGAGEMENT FRAMEWORK TRAINING
22401335	4,664.78	4,664.78	08/09/2023	54703 PROMO DIRECT	AS PER ATTACHED QUOTE NUMBER: 1564639 (BOOKS)
22401338	1,942.61	1,942.61	08/09/2023	60910 DICK BLICK HOLDINGS, INC.	PER: ORDER # 5262337
22401343	1,000.00	1,000.00	08/09/2023	64285 MERRIMACK VALLEY CONFERENCE	AS PER ATTACHED QUOTE NUMBER: QBP7933-75 (ART SUPPLIES)
22401346	8,500.00	8,500.00	08/09/2023	64921 SUPERIOR CLEANERS AND TAILORS	MVC Additional Dues 2023-2024 \$1000 Lowell Athletic Department Quote - Uniform Cleaning Services 2023-2024 TRANSLATION/INTERPRETATION SERVICE-STATE CONTRACT #PRF75 PER: QUOTE # 17523 QUOTE ALL INCLUSIVE MEMBERSHIP SPECIAL ED STUDENT TRANSPORTATION REGULAR ED STUDENT TRANSPORTATION Quote - Swim Program Pool Rental Fall - Girls Spring - Boys INVOICED MONTHLY AS PER ATTACHED QUOTE NUMBER: 4525391 Rip up and dispose existing carpet. Supply and install Wood at the Bartlett School Plank 40 mil lvt color tbd & Supply and install 4" cove base where needed PER SCOPES OF SERVICE DATED 8/02/2023 SPECIAL ED STUDENT TRANSPORTATION DPW/SCHOOL ADDITIONAL SERVICES PROPOSAL FOR ENGINEERING SERVICES TO PROVIDE PHYSICAL EDUCATION AND INSTRUCTION FOR SUMMER SCHOOL PROGRAMS AS PER ATTACHED QUOTE NUMBER: 108H (SNOOKING/ICE CHEST) #90049 X Metallic Violet Nicky's Communicator (bottom Front) Teachers...Parents Communicator (inside Left) Return to school (inside Right) Keep at Home Please see attached cart below, thank you. AS PER ATTACHED QUOTE NUMBER: 503370 (STORAGE CABINET/BOARDS) SEE ATTACHED QUOTE 389409 see attached quote 000874 AS PER ATTACHED QUOTE NUMBER: PM20241 (SUPPLIES) Please see attached cart:1035332260 below, thank you. Please see attached cart:103525373 below, thank you. AS PER ATTACHED QUOTE NUMBER:142 (LICENSE) ENVELOPES FOR MAILING OF STUDENT MATERIALS see attached quote 6853 PER: STAFF WORKING AT COMMONWEALTH PRESCHOOL PARTNERSHIP INITIATIVE CLASSROOM. AS PER ATTACHED QUOTE NUMBER: NMKS292 (CHAIRS) Arbitor Pay - Sole Source Funding Officials PER QUOTE #Q22504 PER QUOTE #Q22512 PER QUOTE # Q22492 #14337678 mDesign Metal 3-Tier Rolling Utility Storage Cart, 4 Caster Wheels Mint Green FISH! A FUN APPROACH TO TEAM BUILDING WORKSHOP FOR CAFETERIA WORKERS PER QUOTE DATED 8/10/2023 FOR LINDA MCELHINNEY see attached quote PER QUOTE #Q102-334069-GOH2C9 Door Cards - Please see attached PER: COMMUNITY SCHOOL PARTNERSHIP MEETING PER QUOTATION 674701 see attached quote 388981 see attached quote 387000 All Sorts Of Sorts: Word Sorts Reinforce Spelling And Phonetic Patterns PER: PARTICIPATING PROFESSIONAL DEVELOPMENT TRAINING see attached quote 56866 SEE ATTACHED QUOTE PER QUOTE # QN005718 see attached quote 10708 see attached quote q-139042 Please see attached quote below, thank you. PER QUOTE: TUTORING SERVICES FOR SHANNON CHARTIER JULY 1ST, 2023 - DECEMBER 31ST, 2023 PER CART #1036970825 PER CART #1036971753 QUOTE #1106-16 FT WALK-IN COOLER TRAILER RENTAL Teacher Manual Please see attached cart below, thank you. PER REFERENCE # Q-738 QUOTE #12946-STUDENT WORKBOOKS QUOTE #12952-INSTRUCTOR MANUALS QUOTE # UPS EQUITY & ENGAGEMENT PER QUOTE FOR FRANK VICENTE FOR SPECIAL EDUCATION STAFF MEETINGS 2023-2024 SCHOOL YEAR PER QUOTE #206872 PROPOSAL #21771494-CAREER ACADEMY INSTALL, THREE QUOTES ATTACHED QUOTE #1559936-BOOKS PER QUOTE # 931410 CONFERENCES ON CAMPUS AUGUST 16-18-EVENT #'S 63071,63072,63073,63074,63075,63076 PER PROPOSED SCOPE OF WORK TO EVALUATE THE SECONDARY TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES IN THE LOWELL PUBLIC SCHOOLS, SPECIFICALLY STUDENT SERVED IN THE LEAP PROGRAM THAT SERVES SPECIAL EDUCATIO see attached quote 389471 QUOTE #389876-LEITNER LH280 WIRELESS OFFICE HEADSET QUOTE #389743-HP 134X HIGH YIELD TONER
22401347	24,990.00	24,990.00	08/09/2023	67684 ASCENTRIA COMMUNITY SERVICES, INC.	
22401351	27.00	27.00	08/09/2023	69895 OWL STAMP COMPANY, INC.	
22401352	8,985.00	8,985.00	08/09/2023	70086 BRIGHT MORNING CONSULTING INC	
22401356	2,164,430.68	2,164,430.68	08/09/2023	15753 NRT BUS INC.	
22401357	4,200,000.00	4,200,000.00	08/09/2023	15753 NRT BUS INC.	
22401358	19,100.00	19,100.00	08/09/2023	23032 THE GREATER LOWELL FAMILY YM.C.A.	
22401359	2,124.55	2,124.55	08/09/2023	33214 ULUNE, INC.	
22401362	6,690.00	6,690.00	08/09/2023	48819 FEDERAL CARPET	
22401363	4,897.00	4,897.00	08/09/2023	60183 NAJEM, JENNIFER	
22401364	4,542,497.51	4,542,497.51	08/09/2023	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	
22401365	20,980.00	9,542.85	08/09/2023	70361 INTROBA INC.	
22401371	204,000.00	204,000.00	08/09/2023	68164 SNL SPORTS ACADEMY LLC	
22401373	2,763.40	2,763.40	08/09/2023	68387 NEW ENGLAND PRETZEL & POPCORN	
22401379	1,015.00	1,015.00	08/09/2023	16036 ROCHESTER 100, INC.	
22401380	4,595.75	4,595.75	08/09/2023	22156 ORIENTAL TRADING COMPANY	
22401381	4,224.92	4,224.92	08/09/2023	40996 BSC - SUPPLY	
22401382	1,800.00	1,800.00	08/09/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22401383	123.00	123.00	08/09/2023	49888 THE OCKERS COMPANY	
22401384	234.98	234.98	08/09/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22401385	323.32	323.32	08/09/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401386	1,016.00	1,016.00	08/09/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401387	350.00	350.00	08/09/2023	69418 BOOKWIDGETS INC.	
22401389	1,695.00	1,695.00	08/09/2023	69895 OWL STAMP COMPANY, INC.	
22401390	9,945.00	9,945.00	08/09/2023	70169 LOCOROBO INNOVATIONS INC	
22401391	130.00	130.00	08/09/2023	70487 RIVERA, ANGELINA	
22401392	1,087.72	1,087.72	08/09/2023	516846 CDW GOVERNMENT, INC.	
22401394	35,000.00	35,000.00	08/10/2023	49575 ARBITER SPORTS, LLC	
22401398	1,509.20	1,509.20	08/11/2023	10634 MANSON WESTERN, LLC	
22401399	1,225.00	1,225.00	08/11/2023	10634 MANSON WESTERN, LLC	
22401400	740.00	740.00	08/11/2023	10634 MANSON WESTERN, LLC	
22401402	284.95	284.95	08/11/2023	22156 ORIENTAL TRADING COMPANY	
22401405	299.00	299.00	08/11/2023	24588 FRAMMINGHAM STATE COLLEGE	
22401406	699.60	699.60	08/11/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	
22401407	5,999.40	5,999.40	08/11/2023	27000 EDUCATION COOPERATIVE, THE	
22401409	2,393.75	2,393.75	08/11/2023	38901 MULTI-HEALTH SYSTEMS, INC.	
22401411	1,752.50	1,752.50	08/11/2023	41405 VALLEY COMMUNICATIONS SYSTEM	
22401412	384.00	384.00	08/11/2023	43472 UMASS LOWELL INN & CONFERENCE CENTER	
22401413	501.54	501.54	08/11/2023	43835 FUN AND FUNCTION	
22401414	73.00	73.00	08/11/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22401415	78,950.00	78,950.00	08/11/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22401416	24.95	24.95	08/11/2023	47245 BARNES & NOBLE, INC.	
22401418	126.00	126.00	08/11/2023	51771 DEMERS, JUNE	
22401419	18,125.00	18,125.00	08/11/2023	51928 RAPTOR TECHNOLOGIES, LLC	
22401421	37,810.08	37,810.08	08/11/2023	60787 SCENARIO LEARNING, LLC	
22401422	568.70	568.70	08/11/2023	64434 RIVERSIDE ASSESSMENTS, LLC	
22401423	212.22	212.22	08/11/2023	64777 RISE VISION INC.	
22401424	52,324.47	52,324.47	08/11/2023	65393 FRONTLINE TECHNOLOGIES GROUP LLC	
22401425	604.35	604.35	08/11/2023	66136 THE PROPHET CORPORATION	
22401426	5,200.00	5,200.00	08/11/2023	66579 ANTONELLI, ALICIA M.	
22401427	429.14	429.14	08/11/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401428	3,067.22	3,067.22	08/11/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401429	7,600.00	7,600.00	08/11/2023	68579 CENTURY LEASING CORP	
22401430	90.00	90.00	08/11/2023	69488 VENTRIS LEARNING LLC	
22401433	302.93	302.93	08/11/2023	501096 LAKESHORE BASICS & BEYOND	
22401434	1,361.70	1,361.70	08/11/2023	502281 PCI EDUCATIONAL PUBLISHING	
22401439	5,318.88	5,318.88	08/14/2023	1660 CONTINENTAL PRESS	
22401440	422.35	422.35	08/14/2023	1660 CONTINENTAL PRESS	
22401441	515.95	515.95	08/14/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22401442	2,760.00	2,760.00	08/14/2023	7804 UTEC INC	
22401443	49,256.25	49,256.25	08/14/2023	14524 PEARSON ASSESSMENTS	
22401444	14,850.00	14,850.00	08/14/2023	23503 DAVID MURPHY PLUMBING, HTG. & GAS FITTING INC.	
22401445	275.96	275.96	08/14/2023	28246 BARNES & NOBLE, INC.	
22401446	886.05	886.05	08/14/2023	30309 BEYOND PLAY, LLC	
22401447	8,176.36	8,176.36	08/14/2023	43472 UMASS LOWELL INN & CONFERENCE CENTER	
22401448	7,500.00	7,500.00	08/14/2023	45276 UMASS BOSTON/EDWARD J. COLLINS, JR. CTR	
22401449	590.00	590.00	08/14/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22401450	474.00	474.00	08/14/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22401451	146.00	146.00	08/14/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	

22401452	1,465.00	1,465.00	08/14/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #389869-HP E27 G4 MONITOR
22401454	1,260.00	1,260.00	08/14/2023	68453	OMNI PRINT INC.	QUOTE #853-RETRACTABLE BANNERS
22401455	710.50	710.50	08/14/2023	68453	OMNI PRINT INC.	QUOTE #854-PARENT WORKSHOP MANUALS
22401456	2,476.00	2,476.00	08/14/2023	68653	LALA BOOKS LLC	QUOTE-BOOKS
22401457	948.60	948.60	08/14/2023	69308	LESSONPIX, INC.	PER QUOTE #2023073126
22401458	97.85	97.85	08/14/2023	69895	OWL STAMP COMPANY, INC.	QUOTE #125041-PLAQUES/STAMPS
22401459	3,900.00	3,900.00	08/14/2023	70480	WOOLARD, TRICIA	WILL PROVIDE CONSULTATION AND DIRECT SERVICES PER IEP 30 HOURS FOR \$130.00 PER HOUR AUGUST 2023
22401460	169.44	169.44	08/14/2023	506171	PAUL H. BROOKES PUBLISHING	07112023-QUOTE INVOICE ID 209773
22401464	1,837.97	1,837.97	08/14/2023	32314	LUINE, INC.	AS PER ATTACHED QUOTE NUMBER: 4543628
22401467	517.00	517.00	08/14/2023	44408	MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE DATED 8/9/23 NAME DOOR PLATES, SIGNATURE STAMP.
22401469	5,613.08	5,613.08	08/14/2023	49991	SCHOLASTIC CLASSROOM & COMMUNITY GROUP	AS PER ATTACHED QUOTE NUMBER: Q-123299 (MAGAZINES)
22401470	113.40	113.40	08/14/2023	53140	WILSON LANGUAGE TRAINING CORP.	DICTION BOOKS AND STUDENTS READERS
22401473	5,851.30	5,851.30	08/14/2023	66036	METRO TEAM OUTFITTERS	MS. KEEFE CLASS Lowell Athletics - Proposal Champion FH practice balls Soccer Balls Wrestling Headgear Tennis Balls Baseball Belts Electric Pump Mouth Guards Socks
22401474	3,000.00	3,000.00	08/14/2023	66110	NOTABLE, INC	AS PER ATTACHED QUOTE NUMBER: P63083 (LICENSE)
22401475	186.17	186.17	08/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART 1036769353 - ORTIZ
22401476	2,475.06	2,475.06	08/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1036605417 Gym supplies
22401477	392.68	392.68	08/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1033556986 Melissa Ciesla -Wish List Desk Calendar - 201, 203, 204
22401478	221.20	221.20	08/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1036930648
22401479	201.35	201.35	08/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Jessica Williams - 103 SCHOOL SPECIALTY ***SEE ATTACHED*** Cart 3 1036930679 Dana Huber
22401480	33,331.50	33,331.50	08/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Grade 2 Furniture
22401481	265.87	265.87	08/14/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Quote #5792 CSA classroom
22401482	874.47	874.47	08/14/2023	68580	GREATMATS.COM CORPORATION	Quote attached Number 1678909
22401484	616.00	616.00	08/14/2023	69895	OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE NUMBER: 17538 (BANNERS)
22401485	368.08	368.08	08/14/2023	70532	UNITED VOLLEYBALL SUPPLY LLC	SEE ATTACHED QUOTE 73170 QAV-POWER NET
22401486	1,027.99	1,027.99	08/14/2023	501322	J.W. PEPPER & SON INC.	Quote #47239981 attached Sheet music
22401488	302.84	302.84	08/14/2023	18121	W.B. MASON CO., INC.	SUPPLIES FOR WORKSHOP-NO SUBSTITUTES PLEASE
22401491	80,659.00	80,659.00	08/15/2023	5136	LORD, ROBERT H. COMPANY, INC.	AS PER ATTACHED QUOTE NUMBER #MCL2-C07 (AUDITORIUM CHAIRS)
22401493	261,123.40	261,123.40	08/15/2023	15753	NRT BUS INC.	HOMELESS STUDENT TRANSPORTATION
22401494	2,040.00	2,040.00	08/15/2023	28493	PAR, INC.	PER QUOTE NUMBER SQ-00022251
22401497	184,800.00	184,800.00	08/15/2023	49078	VAN POOL TRANSPORTATION LLC	sPECIAL ED STUDENT TRANSPORTATION, CONTRACT & AMENDMENT#1
22401498	75,000.00	75,000.00	08/15/2023	59435	LUCOS TRANSPORTATION LLC	SPECIAL ED STUDENT TRANSPORTATION
22401499	82,660.00	82,660.00	08/15/2023	59435	LUCOS TRANSPORTATION LLC	HOMELESS STUDENT TRANSPORTATION
22401500	200,000.00	200,000.00	08/15/2023	61909	NICKS LUXURY TRANSPORTATION	SPECIAL ED STUDENT TRANSPORTATION
22401501	702,085.00	702,085.00	08/15/2023	61909	NICKS LUXURY TRANSPORTATION	HOMELESS STUDENT TRANSPORTATION
22401504	9,750.00	9,750.00	08/15/2023	66544	IMAGINE LEARNING INC	LANGUAGE AND LITERACY LICENSE AND TRAINING PER ATTACHED QUOTE: 304621
22401505	348.78	348.78	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART#1035627867 BELOW, THANK YOU.
22401506	351.00	351.00	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1035032300 BELOW, THANK YOU.
22401507	349.28	349.28	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1035040184 BELOW, THANK YOU.
22401508	527.83	527.83	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1035623551 BELOW, THANK YOU.
22401509	351.56	351.56	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1035634643 BELOW, THANK YOU.
22401510	349.73	349.73	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1031270590 BELOW, THANK YOU.
22401511	195.88	195.88	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1035307829 BELOW, THANK YOU.
22401512	346.77	346.77	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1035178714 BELOW, THANK YOU.
22401513	349.37	349.37	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1035133703 BELOW, THANK YOU.
22401514	349.09	349.09	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1031276176 BELOW, THANK YOU.
22401515	341.91	341.91	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART#1035552924 BELOW, THANK YOU.
22401516	349.72	349.72	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1035573154 below, thank you.
22401517	2,733.70	2,733.70	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1035149071 below, thank you.
22401518	762.58	762.58	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES HART, DONOVAN, MACHADO PER ATTACHED CARTS: 1034889191, 1035275898, 1034725525
22401519	721.36	721.36	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, HOEY, MARSHALL PER ATTACHED CARTS: 1035623165, 1035670500
22401520	1,845.58	1,845.58	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1036971923
22401521	4,522.07	4,522.07	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1037018618
22401522	200,000.00	200,000.00	08/15/2023	67799	CLASS A TRANSPORTATION SERVICES LLC	SPECIAL ED STUDENT TRANSPORTATION
22401523	370,920.00	370,920.00	08/15/2023	67799	CLASS A TRANSPORTATION SERVICES LLC	HOMELESS STUDENT TRANSPORTATION
22401524	150,000.00	150,000.00	08/15/2023	68587	BEYOND SERVICES LLC	SPECIAL ED STUDENT TRANSPORTATION
22401525	250,845.00	250,845.00	08/15/2023	68587	BEYOND SERVICES LLC	HOMELESS STUDENT TRANSPORTATION
22401526	2,600.00	2,600.00	08/15/2023	68653	LALA BOOKS LLC	SEE ATTACHED QUOTE
22401532	5,000.00	5,000.00	08/17/2023	6216	O'CONNOR ACE HARDWARE	Supplies as needed - please see attached
22401535	293,418.00	293,418.00	08/15/2023	64718	CURRICULUM ASSOCIATES, LLC	QUOTE #308894 9-1-READY PARTNERS SERVICES
22401536	349.94	349.94	08/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1034667361 below, thank you.
22401540	185,900.00	185,900.00	08/15/2023	70552	SPECIALIZED ELEVATOR CORP.	Elevator Repair - Robinson School per contract
22401542	326.56	326.56	08/16/2023	18121	W.B. MASON CO., INC.	Flagship Carpets Circle Black & White Classroom Rug, 76" x 12' FLGFA184044F5
22401543	21.78	21.78	08/16/2023	18121	W.B. MASON CO., INC.	COS010129 ECONOMY DATER, SELF INKING BLACK
22401546	3,000.00	3,000.00	08/17/2023	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	MEMBERSHIP FEE-URBAN SUPERINTENDENTS NETWORK
22401547	2,692.00	2,692.00	08/17/2023	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	MEMBERSHIP FEE-PROFESSIONAL DUES LEVEL 2
22401548	4,900.00	4,900.00	08/17/2023	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	NEW SUPERINTENDENT INDUCTION PROGRAM
22401549	9,999.00	9,999.00	08/17/2023	1186	CASON'S OUTDOOR POWER EQUIPMENT	QUOTE FOR MAINTENANCE EQUIPMENT REPAIRS AS NEEDED FOR 2023 AND 2024 FISCAL YEARS - Please see attached
22401552	362.50	362.50	08/17/2023	16036	ROCHESTER 100, INC.	Communicator Folders for Students
22401553	299.80	299.80	08/17/2023	18056	DURIN COMPANY, THE	Quote - 0020620
22401554	1,575.00	1,575.00	08/17/2023	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	Cleaning - Please see attached
22401555	4,546.35	4,546.35	08/17/2023	31681	APPLE COMPUTER INC.	2023 PAUL J ANDREWS EXECUTIVE INSTITUTE, LIAM SKINNER & ROBIN DESMOND CASE #102061486155-REPAIR

22401556	700.00	700.00	08/17/2023	9391 DEMOULAS SUPER MARKETS, INC.	LHS MAIN OFFICE GROCERIES FOR TOM THORNTON STUDENT ACTIVITIES
22401557	5,300.00	5,300.00	08/17/2023	43210 ARAMSCO INC	Blafford - please see attached
22401558	73.00	73.00	08/17/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #388981-HP 134X HIGH YIELD TONER
22401559	1,000.00	1,000.00	08/17/2023	53530 BLUETRITON BRANDS INC	ACCOUNT #9990926, 4TH & 5TH FLOORS
22401561	349.29	349.29	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1035197587 below, thank you.
22401562	349.88	349.88	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1035170295 below,thank you.
22401563	318.77	318.77	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1034281847 below, thank you.
22401564	349.88	349.88	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1033901420 below, thank you.
22401565	352.39	352.39	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1034935948 below, thank you.
22401566	347.33	347.33	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1035572633 below, thank you.
22401567	350.50	350.50	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1035009940 below, thank you.
22401568	349.42	349.42	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1036790194 below, thank you.
22401569	348.97	348.97	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1035537667 below, thank you.
22401570	2,234.04	2,234.04	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom select Apollo T-Mold adjustable table. Flower, 60 x 60 inches Item#7424558
22401571	349.64	349.64	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1035018600 below, thank you.
22401572	349.52	349.52	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1032918319 below, thank you.
22401573	348.81	348.81	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1031141847 below, thank you.
22401574	1,485.77	1,485.77	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1037100652
22401575	1,873.57	1,873.57	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-363457
22401576	1,728.04	1,728.04	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-363933
22401577	2,350.58	2,350.58	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-363987
22401578	104.59	104.59	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-364209
22401579	1,253.08	1,253.08	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-364216
22401580	199.49	199.49	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364735
22401581	665.64	665.64	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364870
22401582	1,816.00	1,816.00	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364873
22401583	1,739.02	1,739.02	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364874
22401584	911.18	911.18	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364875
22401585	260.52	260.52	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364938
22401586	2,732.65	2,732.65	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364945
22401587	2,032.36	2,032.36	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364967
22401588	2,698.74	2,698.74	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364978
22401589	1,032.62	1,032.62	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-364989
22401590	4,395.34	4,395.34	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-365033
22401591	5,544.24	5,544.24	08/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-365080
22401592	3,840.00	3,840.00	08/17/2023	69294 SHEA M.E.D., JOHN H.	PER QUOTE: 96 HOURS OF ABA SERVICES FOR NICOLE FITZPATRICK FOR JULY 1,2023 THROUGH DECEMBER 31, 2023 QUOTE # 17397-BUSINESS CARDS Installation of a 20A 120V feed via panel- Please see attached Resealable closure Clasa A fire rated 1/4 vinyl, 2" of shock absorbent polyurethane foam - please see attached GED 9710A1002 30KVA 480-208Y 150C STD D0E2016 DRY TYPE K-FACTOR TRANSFORMER - Please see attached PRE-EMPLOYMENT PHYSICALS QUOTE # Q061281 ITEM # CBC1034.ENG KRISTIN MOULTON CULINARY SUPPLIES FOR 23/24 SCHOOL YEAR LA CONFERENCE, #63141,#63142,#63143 see attached quote 389954
22401593	156.00	156.00	08/17/2023	69895 OWL STAMP COMPANY, INC.	QUOTE #390057-GOROB
22401594	5,100.00	5,100.00	08/17/2023	70550 MULTIPLEX ELECTRICAL SOLUTIONS LLC	5 GAL WATER BOTTLES AS NEEDED
22401595	166.86	166.86	08/17/2023	70551 AK ATHLETIC EQUIPMENT INC	WATER/RENTALS FOR CENTRAL OFFICES
22401606	2,122.94	2,122.94	08/17/2023	33106 US ELECTRICAL SERVICES, INC.	155 MERRIMACK ST LEASE, FY 2023/2024 Childcraft ABC Furnishings Colorful conelfts, 8x 12 Feet, Rectangle Item#2091376 Please see attached cart#1035623602 below, thank you.

22401708	4,325.96	4,325.96	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MENDES,DOUCETTE,TAYLOR,BONANO.LABONTE,EACRETT,CARTER,KEEFE,CALARI SUPPLIES
22401709	583.33	583.33	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE# Q375403 SPIRE VIRTUAL INITIAL IMPLEMENTATION TRAINING DAVID ANDERSON CART#1035646954 CART#1036385026 CART#1030634378 CART#1035039037 CART#1037118205 CART#1036899756 CART#103605784 CART#1036428882 AS PER ATTACHED CART NUMBERS: 557564; 923061; 829588; 603984 AS PER ATTACHED CART NUMBERS:850390; 141347; 813858 AS PER ATTACHED CART NUMBERS: 261114; 821212; 883086; 227120 PARENT TRANSPORTATION REIMBURSEMENT AS PER ATTACHED QUOTE NUMBER: 226237 (POWER CORDS/ADAPTERS/BATTERIES) OPEN REQ FOR OWL STAMP PER-QUOTE # OM678687 SEE ATTACHED QUOTE 1001 SPIRE VIRTUAL TRAINING PER: QUOTE# Q-569648-1 see attached quote number: Q-58892 Please see attached quote below thank you. Please see attached cart below, thank you. WB MASON SUPPLIES FOR D HOUSE SUPPLIES FOR STUDENT SUPPORT, COLLEGE AND CAREER, SOCIAL WORKERS, & PARENT LIAISONS WB MASON SUPPLIES FOR THE MAIN OFFICE SWINGLINE STAPLER WINDOWS AT THE HIGH SCHOOL LANYARDS BARNES AND NOBLES jc MSAA MEMBERSHIP DUES DAVID ANDERSON & PATTI CORRENTE SEE ATTACHED QUOTE NMWF013 3 HP LASERJET ENTERPRISE M406DN QUOTE #389471-DYMO PRINTERS SEE ATTACHED QUOTE Q23-229212 8 FHS-SC NAVY STACKING CHAIRS QUOTE #79462-DOWN FIBER, REHANG quote # LK07242023024W attached Grade 3 Letterland Training 10 9781782485025
22401710	497.04	497.04	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	10 x 195.00 = 1950.00 QUOTE #39712609-ZOOM ED LICENSES QUOTE #Q-712926-SCHOOLLOGY SUBSCRIPTION LAMINATING FILM Cart number 1036901704 Items for the office SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1037274758 Ellie Gonsalves (217) see attached carts: 1034567008, 1036796501 see attached cart: 1037259400 see attached cart: 1037318598 SEE ATTACHED QUOTE 1033543026 SEE ATTACHED QUOTE 1036474878 SEE ATTACHED QUOTE 1036261966 SEE ATTACHED QUOTE 1035492142 SEE ATTACHED QUOTE 1035513863 SEE ATTACHED QUOTE 1035312050 SEE ATTACHED QUOTE 1036498075 CART# 1037274205 BRADY CART 1035227614 SUPPLIES JESSICA MARKEY CART 1035606962 SUPPLIES MARILYN JONAS CART 10355227100 SUPPLIES SOPHEAR UONG CART 1029719416 SUPPLIES BARBARA BURGESS CART 1035571728 SUPPLIES CAROL O'NEIL CART 1035144826 SUPPLIES CATHERINE ALMEIDA CART 1035581555 SUPPLIES JULIE PEAL CART 1035469864 SUPPLIES KATELYN YAU CART 1035251565 SUPPLIES KATHLEEN DOWLING CART 1035544197 SUPPLIES KERRIE MCGAFFIGAN CART 1030182031 SUPPLIES LEIGHA THERIAULT CART 1036884265 SUPPLIES LELA DAVIS CART 1035602559 SUPPLIES MARIANA ATHAYDE
22401711	491.04	491.04	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401712	500.12	500.12	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401713	536.23	536.23	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401714	499.58	499.58	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401715	494.55	494.55	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401716	499.16	499.16	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401717	499.82	499.82	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401718	1,254.18	1,254.18	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401719	867.50	867.50	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401720	1,112.34	1,112.34	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401721	105.00	105.00	08/22/2023	67667	NEAK, MADRA	
22401724	2,792.72	2,792.72	08/22/2023	69833	ADORAMA INC	
22401725	1,000.00	1,000.00	08/22/2023	69895	OWL STAMP COMPANY, INC.	
22401727	9,899.75	9,899.75	08/22/2023	70082	NATIONAL BUSINESS FURNITURE LLC	
22401729	1,995.55	1,995.55	08/22/2023	70323	R.A. DINKEL & ASSOCIATES, INC.	
22401730	583.34	583.34	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401733	17,200.00	17,200.00	08/22/2023	507452	LEXIA LEARNING SYSTEMS, INC.	
22401734	295.63	295.63	08/22/2023	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22401735	350.22	350.22	08/22/2023	18121	W.B. MASON CO., INC.	
22401736	575.84	575.84	08/22/2023	18121	W.B. MASON CO., INC.	
22401737	560.76	560.76	08/22/2023	18121	W.B. MASON CO., INC.	
22401738	846.76	846.76	08/22/2023	18121	W.B. MASON CO., INC.	
22401739	513.79	513.79	08/22/2023	18121	W.B. MASON CO., INC.	
22401740	1,183.30	1,183.30	08/22/2023	18121	W.B. MASON CO., INC.	
22401741	900.00	900.00	08/22/2023	1430	CITY MIRROR & GLASS	
22401742	3,300.00	3,300.00	08/22/2023	5986	HIGGINS OFFICE PRODUCTS, INC.	
22401746	1,554.00	1,554.00	08/22/2023	28246	BARNES & NOBLE, INC.	
22401747	600.00	600.00	08/22/2023	29083	MASSACHUSETTS SCHOOL	
22401748	1,571.13	1,571.13	08/22/2023	30270	CDW-G	
22401749	1,325.00	1,325.00	08/22/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22401750	726.81	726.81	08/22/2023	49640	K-LOG COMPANY	
22401751	1,595.00	1,595.00	08/22/2023	49888	THE OCKERS COMPANY	
22401752	537.00	537.00	08/22/2023	60817	WOODWIND & BRASSWIND, INC.	
22401755	1,950.00	1,950.00	08/22/2023	61217	BOOKS INTERNATIONAL INC.	
22401756	3,834.00	3,834.00	08/22/2023	62358	CARAHSOFT TECHNOLOGY CORPORATION	
22401760	2,895.00	2,895.00	08/22/2023	63372	POWERSCHOOL HOLDINGS LLC	
22401762	159.40	159.40	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401763	860.35	860.35	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401764	732.63	732.63	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401765	600.11	600.11	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401766	7,853.04	7,853.04	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401767	357.72	357.72	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401768	854.09	854.09	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401769	655.80	655.80	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401770	315.12	315.12	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401771	299.35	299.35	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401772	302.50	302.50	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401773	270.08	270.08	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401774	300.72	300.72	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401775	994.13	994.13	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401776	234.68	234.68	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401777	290.71	290.71	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401778	247.01	247.01	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401779	250.75	250.75	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401780	171.18	171.18	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401781	248.30	248.30	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401782	149.00	149.00	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401783	250.19	250.19	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401784	256.82	256.82	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401785	250.14	250.14	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401786	249.98	249.98	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401787	249.65	249.65	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401788	149.90	149.90	08/22/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22401789	240.14	240.14	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1035617227 SUPPLIES
22401790	240.82	240.82	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PATRICIA KELSEY CART# 1035524542
22401791	320.11	320.11	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: A CORCORAN CLASSROOM MATERIAL
22401792	499.51	499.51	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1037326280
22401793	499.06	499.06	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037004396
22401794	499.79	499.79	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1036437969
22401795	499.99	499.99	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CAT#1036748608
22401796	2,598.61	2,598.61	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035607425
22401797	499.74	499.74	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1036444514
22401798	1,048.56	1,048.56	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1036477299
22401799	1,233.03	1,233.03	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 737016; 229414
22401801	300.00	300.00	08/22/2023	67905 THE CENTER FOR HOPE AND HEALING INC	AS PER ATTACHED CART NUMBER: 229414
22401802	288.15	288.15	08/22/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	LBGTQ-101 LBGTQ-102 quote 8158 see attached
22401809	2,500.00	2,500.00	08/22/2023	69876 RYAN'S PROPERTY PROJECTS	Jack Hammer and re-setting (4) gate Posts Changing Hardware on (2) gate posts - Please see attached
22401811	350.40	350.40	08/22/2023	70563 CTBOOK HOLDINGS LLC - THE BULK BOOKSTORE	BULKBOOK STORE POLLARD
22401812	9,850.00	9,850.00	08/22/2023	70571 CENTRAL NH TRAILERS&EQUIPMENT	Cargo Trailer - Please see attached
22401813	6,207.80	6,207.80	08/22/2023	4999 MAHONEY'S CHELMSFORD	Mulch/Flowers - Please see attached
22401814	5,171.28	5,171.28	08/22/2023	6568 PITNEY BOWES, INC.	LEASE FOR SENDPRO P SERIES ACCOUNT #0016736632
22401815	25,000.00	25,000.00	08/22/2023	18056 DURKIN COMPANY, THE	***REMIT #3**
22401816	91,642.81	91,642.81	08/22/2023	35042 BRAINPOP	Miscellaneous Hardware Repair - Please see attached
22401817	131,795.52	131,795.52	08/22/2023	48153 CANON U.S.A., INC.	QUOTE #77892-RENEWAL 2023-2024 TRANSACTION #51387775-MASS CONTRACT ITC80 COPIER BUYOUT
22401818	11,900.00	11,900.00	08/22/2023	61671 JMR ELECTRIC GROUP	Electrical Work at the Pawt. Mem. and Wang
22401819	37,568.00	37,568.00	08/22/2023	65387 SEESAW LEARNING, INC	QUOTE #60764-SEESAW DISTRICT ANNUAL
22401820	207.98	207.98	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1035551499
22401821	247.73	247.73	08/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN BRETT SULLIVAN CLASSROOM MATERIAL CART# 1035561452
22401822	24,656.00	24,656.00	08/22/2023	69432 FORTALEZA INC	ATTN: C. PAPPALARDO CLASSROOM MATERIAL
22401824	109.40	109.40	08/22/2023	18121 W.B. MASON CO., INC.	HISPANIC STUDENT SUCCESS TASKFORCE
22401825	350.40	350.40	08/22/2023	18121 W.B. MASON CO., INC.	Please see attached quote below, thank you.
22401826	1,063.39	1,063.39	08/22/2023	18121 W.B. MASON CO., INC.	Please see attached cart below, thank you. SEE ATTACHED QUOTE S136688944 1 UBR4902U0001, 1 VCTDCX610, 1 BSKVL702MM10
22401829	3,988.00	3,988.00	08/23/2023	18121 W.B. MASON CO., INC.	Quote number S13701670 is attached.
22401832	205.00	205.00	08/23/2023	5389 G. A. BLANCO & SONS, INC.	HP 55A-TONER CARTRIDGE, BLACK HIGH YIELD. HEWC255X.
22401838	131.70	131.70	08/23/2023	18121 W.B. MASON CO., INC.	WB MASON SUPPLIES
22401839	124.62	124.62	08/23/2023	18121 W.B. MASON CO., INC.	PER SALES ORDER S136834614
22401848	1,785.00	1,785.00	08/24/2023	27320 FRANK P. MCCARTIN CO., INC	2 BAY SS SINK ON LEGS - Please see attached
22401853	500.00	500.00	08/24/2023	39391 DEMOULAS SUPER MARKETS, INC.	money to be used during the year for classroom/student supplies.
22401854	19,999.00	19,999.00	08/24/2023	40031 PRIDESTAR EMS INC.	SPED STUDENT TRANSPORTATION
22401857	11,356.40	11,356.40	08/24/2023	52165 APPLE INC.	QUOTE #102047131670-REPAIR REQUEST
22401860	959.22	959.22	08/24/2023	59422 GLOBAL EQUIPMENT COMPANY, INC.	SEE ATTACHED QUOTE 7072355 1 83121342 LINEA ITALIA STORAGE CREDENZA Cart Number: 1035256775 yearly supply order for teacher. Cart number 1035558702.
22401865	149.71	149.71	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401866	149.30	149.30	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22401867	149.30	149.30	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart Foss yearly teacher order. Cart 1035636125.
22401868	221.92	221.92	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supply order for Firas Al-Rekabi Cart 1035035912.
22401869	199.34	199.34	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Pre-K Supplies Room 6 Cart 1037198069
22401882	1,064.88	1,064.88	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	Science supplies for Mark McKellar's class.
22401883	354.96	354.96	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401884	1,064.88	1,064.88	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401885	1,538.16	1,538.16	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401886	1,064.88	1,064.88	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401887	1,183.20	1,183.20	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401888	1,183.20	1,183.20	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401889	1,656.48	1,656.48	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401890	1,538.16	1,538.16	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401891	1,774.80	1,774.80	08/24/2023	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22401898	2,800.00	2,800.00	08/24/2023	58920 THE DAILY GROUP, LLC	Classroom and door - please see attached
22401902	300.68	300.68	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1032238353
22401903	504.90	504.90	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1032246019
22401904	311.47	311.47	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1035485576
22401905	102.59	102.59	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: BAPTISTE
22401906	746.81	746.81	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: JACKIE
22401907	154.67	154.67	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1035689343
22401908	150.73	150.73	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies for Rachel Kharfen Cart 1035308448.
22401909	146.28	146.28	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Kindergarten supplies for Hannah Levenson's room. Cart 1032257116.
22401910	1,559.99	1,559.99	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Jennifer Stack classroom supply order. Cart 1037272478
22401911	193.65	193.65	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Art class supplies for Denise Piekos' class.
22401912	498.60	498.60	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037320229
22401913	499.41	499.41	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	1032650422
22401914	164.90	164.90	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037312060
22401915	659.86	659.86	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 103733736
22401916	758.95	758.95	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 292640; 708419; 368380
22401917	611.95	611.95	08/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 653401; 620954; 633554; 150450
					AS PER ATTACHED CART NUMBERS: 226702; 599867; 672137;

22401919	700.00	700.00	08/24/2023	67781 BOISVERT ELECTRICAL	Wire and install GFI for bubbler - Please see attached
22401920	700.00	700.00	08/24/2023	67781 BOISVERT ELECTRICAL	Wire and install GFI for bubbler - Please see attached
22401921	80,000.00	80,000.00	08/24/2023	68292 RENARD, MACLEEE PAULEMONT	SPED STUDENT TRANSPORTATION
22401922	477.30	477.30	08/24/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	ON THE LAPS OF GOODS BOOKS
22401926	719.35	719.35	08/25/2023	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES FOR FAMILY RESOURCE CENTER
22401928	4,228.00	4,228.00	08/28/2023	18121 W.B. MASON CO., INC.	W.B. Mason (80) cartons of 8 1/2 x 11 white paper recycled. 52.85 per carton
22401929	3,160.00	3,160.00	08/28/2023	7304 SMARTEDU, INC.	QUOTE #RC 2318814-FACILITIES MANAGEMENT
22401930	4,995.10	4,995.10	08/28/2023	15241 LOWELL COMMUNITY HEALTH CENTER	VACCINE AND WELL-CHILD VISITS
22401931	5,024.00	5,024.00	08/28/2023	15753 NRT BUS INC.	CONFIRMATION #S 78738,78739,78740,78741,78742,78743,78744,78745
22401932	4,362.56	4,362.56	08/28/2023	24433 COMCAST OF MASSACHUSETTS, INC.	INTERNET PROVIDER FOR 60 CARLISLE ST, CHELMSFORD, MA ACCT #87730 10 294 0539192
22401933	1,666.35	1,666.35	08/28/2023	24895 DECKER INC.	QUOTATION#547128A
22401934	46.87	46.87	08/28/2023	30270 CDW-G	SEE ATTACHED QUOTE NMZW665 LOGITEK MK540 ADVANCED KEYBOARD AND MOUSE SET STUDENT ACTIVITIES / EVENTS MARKET BASKET
22401937	1,500.00	1,500.00	08/28/2023	39391 DEMOULAS SUPER MARKETS, INC.	QUOTE #300779-CHROMEBOOKS
22401938	1,000.00	1,000.00	08/28/2023	39391 DEMOULAS SUPER MARKETS, INC.	LEASE OF COPIERS AT THE LOWELL PUBLIC SCHOOLS, FY2023-2024
22401939	4,390.00	4,390.00	08/28/2023	39702 MICROREPLAY	MAINTENANCE/SERVICE OF COPIERS AT THE LOWELL PUBLIC SCHOOLS
22401940	79,837.68	79,837.68	08/28/2023	40975 KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A	o provide a new amplifier for the PA System at the Moody - Please see attached
22401941	60,000.00	60,000.00	08/28/2023	40975 KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A	Alphonse with a Display - Adie School - Please see attached
22401942	2,577.73	2,577.73	08/28/2023	41405 VALLEY COMMUNICATIONS SYSTEM	PHONE REPAIRS AT LOWELL PUBLIC SCHOOLS
22401943	1,590.61	1,590.61	08/28/2023	41405 VALLEY COMMUNICATIONS SYSTEM	SEE ATTACHED QUOTE 93018
22401944	5,000.00	5,000.00	08/28/2023	41405 VALLEY COMMUNICATIONS SYSTEM	2000 BLACK AND WHITE NO 10 ENVELOPES WITH SEAL AND ADDRESS
22401945	363.20	363.20	08/28/2023	44408 MINUTEMAN PRESS OF LOWELL	LOWELL HIGH SCHOOL GRADUATION 2024
22401946	29,952.15	29,952.15	08/28/2023	49114 UNIVERSITY OF MASSACHUSETTS LOWELL	AVANTI REFRIGERATOR #1169657
22401947	324.99	324.99	08/28/2023	53344 STAPLES BUSINESS ADVANTAGE - ACCT#10138945	ASSEMBLY FOR DAKOTA BILLIARDS TABLE
22401951	600.00	600.00	08/28/2023	66136 THE PROPHET CORPORATION	SEE ATTACHED QUOTE Q7134371
22401952	626.92	626.92	08/28/2023	66136 THE PROPHET CORPORATION	Please see attached carts: 1036737319771 below, thank you.
22401953	117.42	117.42	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	(1) 2101472 Carpets for kids
22401954	583.04	583.04	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	583.04
22401955	759.32	759.32	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1037382552, 1036796501
22401956	317.17	317.17	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1037330864
22401957	386.21	386.21	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1035315237
22401958	298.20	298.20	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1036610285
22401959	1,499.43	1,499.43	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1036668358
22401960	297.07	297.07	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1037078857
22401961	298.58	298.58	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1036744351
22401962	301.56	301.56	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1036921017
22401963	301.30	301.30	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1036369003
22401964	300.01	300.01	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE
22401965	269.73	269.73	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1036906552
22401966	299.94	299.94	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1035325074
22401967	302.68	302.68	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1036744414
22401968	299.54	299.54	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1036919719
22401969	317.15	317.15	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1037199758
22401970	237.24	237.24	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1037006753
22401971	288.77	288.77	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1037335278
22401972	309.32	309.32	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1037076223
22401973	377.90	377.90	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1037302924
22401974	293.66	293.66	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1035053975
22401975	498.66	498.66	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	as per attached Cart 1028693881 LaBrecque 498.66
22401976	61.24	61.24	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1037247976 Gudewich 61.24
22401977	257.46	257.46	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1036943432 Gudewich 257.46
22401978	253.86	253.86	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1035273507 Glibberti 253.86
22401979	4,004.26	4,004.26	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1019625073 First Grade 4004.26
22401980	249.42	249.42	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1027420174 Klobucher 249.42
22401981	250.22	250.22	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1036030947 Brophy 250.22
22401982	262.04	262.04	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1036116946 Dunham 262.04
22401983	1,562.50	1,562.50	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1032564660 Couillard 1562.50
22401984	371.43	371.43	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1029718791 Tutors 371.43
22401985	254.24	254.24	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1034774503 Ames 254.24
22401986	565.49	565.49	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1032316934 Clough 565.49
22401987	247.08	247.08	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1036001346 McHale 247.08
22401988	250.25	250.25	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1020090267 Gillis 250.25
22401989	255.81	255.81	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1037045282 Zaharakas 255.81
22401990	249.28	249.28	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1035909483 Brunelle 249.28
22401991	210.75	210.75	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1034132771 Cassella 210.75
22401992	492.74	492.74	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1035508748 Page 492.74
22401993	642.58	642.58	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1037345855 Ward Nault 642.58
22401994	1,032.64	1,032.64	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1035225711 BONIN
22401995	549.25	549.25	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1028360941 BURNS
22401996	579.03	579.03	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1037300379 MEDINA/AVELINO
22401997	86.82	86.82	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY:JACKSON
22401998	80.03	80.03	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: CREMIN
22401999	8,156.91	8,156.91	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote Q376993 Spire David Anderson Cart 1034997716.
22402000	145.40	145.40	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies for Thida Loeung Cart 1037295533.
22402001	146.64	146.64	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Valerie Daneau supply order. Cart 1035564918.
22402002	148.54	148.54	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Sarah Lynch supply order. Cart 1030687593.
22402003	244.23	244.23	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Bins for Reading Specialist. Cart 1035591945.
22402004	154.29	154.29	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Samantha Stillian Supply Order. Cart Number 1035114886
22402005	130.31	130.31	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Kelly Tavares school supply order. Cart 1034509488.
22402006	150.88	150.88	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies for Kathryn Butler's class. Cart 1035633658.
22402007	172.73	172.73	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22402008	1,830.81	1,830.81	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE MATERIAL CLASSROOM SUPPLIES
22402009	500.40	500.40	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: L. MORSE
22402010	499.57	499.57	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1035823477
22402011	497.73	497.73	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037284009
22402012	497.93	497.93	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037359172
22402013	498.71	498.71	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1034953937
22402014	361.23	361.23	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037368629
22402015	500.06	500.06	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037350752
22402016	303.87	303.87	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037359706
22402017	1,806.90	1,806.90	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037355411
22402018	2,401.87	2,401.87	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037394197
22402019	584.41	584.41	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1035508592
22402020	1,999.08	1,999.08	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1034817434
22402021	88.08	88.08	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1034845511
22402022	1,424.82	1,424.82	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 10336736697
22402023	1,036.18	1,036.18	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1035597202
22402024	681.93	681.93	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1037357067
22402026	39,618.00	39,618.00	08/28/2023	69368 LITTLE, SANDRA	AS PER ATTACHED CART NUMBERS:183230; 586071; 262173; 343214
22402027	30,000.00	30,000.00	08/28/2023	69368 LITTLE, SANDRA	AS PER ATTACHED CART NUMBER: 153669; 326259
22402029	717.00	717.00	08/28/2023	68995 OWL STAMP COMPANY, INC.	PER: QUOTE# 128
22402030	27,500.00	27,500.00	08/28/2023	70390 THE CENTER FOR CULTURALLY RESPONSIVE	PER: QUOTE for instructional Support and Professional Development SY 23-24
22402033	671.37	671.37	08/28/2023	18121 W.B. MASON CO., INC.	The Career Academy
22402034	3,604.63	3,604.63	08/28/2023	61646 DEMCO, INC.	PER: QUOTE# 17595
22402039	302.94	302.94	08/28/2023	24895 DECKER INC.	PER:To provide support for LHS' Portrait of a graduate with better understanding and implementing culturally responsive teaching practices through professional development and ongoing coaching.
					SUPPLIES
					Please see attached quote below, thank you.
					See Attached Quote
					Quote # 546639A
					(2) M996 12" x 18" custom your words
					aluminum Sign
					2 62.50 = 125.00
					1 Reserved parking for Nurse
					1 Reserved parking for Social Worker
22402040	572.75	572.75	08/28/2023	28246 BARNES & NOBLE, INC.	(2) SH30 92" Square Galv
22402043	913.19	913.19	08/28/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 1574155
22402044	1,248.80	1,248.80	08/28/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	5 9781886822610 SKILLFUL TEACHER
22402047	980.00	980.00	08/28/2023	48819 FEDERAL CARPET	5 9781119712619 TEACH LIKE A CHAMPION
22402048	999.90	999.90	08/28/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Item: E17108 Serravallo/Read Strat B 2.0 Comp Charts
22402049	2,861.58	2,861.58	08/28/2023	61217 BOOKS INTERNATIONAL, INC.	Quote: 7729475-I AM READING
22402050	222.88	222.88	08/28/2023	66136 THE PROPHET CORPORATION	supply seven 12 x 9 bound rugs
22402051	806.40	806.40	08/28/2023	66382 REALLY GREAT READING COMPANY, LLC	CHAIRS FOR STAFF PER ATTACHED QUOTE
22402052	2,232.48	2,232.48	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	8/25/23
22402053	2,227.32	2,227.32	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached quote below, thank you.
22402054	1,911.89	1,911.89	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART IN THE AMOUNT OF 222.88
22402055	3,064.49	3,064.49	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Blast Foundation Student Kit
22402056	4,785.82	4,785.82	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Desks, space heater, door stop, outlet covers, carabiner, trapezoid table, painters tape, loose leaf rings. See attached cart 1037359426
22402057	4,419.92	4,419.92	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1037354596
22402058	8,443.16	8,443.16	08/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # #1035584231
22402060	312.84	312.84	08/28/2023	68453 OMNI PRINT INC.	CART # 1032578823
22402061	267.55	267.55	08/28/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	see attached quote q-377921
22402063	451.50	451.50	08/28/2023	69488 VENTRIS LEARNING LLC	see attached quote q-377613
22402064	1,000.00	1,000.00	08/28/2023	73612 CRISIS PREVENTION INSTITUTE, INC.	see attached quote q-377511
22402065	269.97	269.97	08/28/2023	502906 REALLY GOOD STUFF, LLC	QUOTE #'S 860,861 PROGRAM PRINTING
22402066	262.27	262.27	08/28/2023	502906 REALLY GOOD STUFF, LLC	see attached quote: 10700
					see attached quote.
					6 Teacher Manuals ISBN:978-1-7320468-2-5
					PER QUOTE # CPUS50-0015919
					Item ID: 160010AW Book Basket LG Rect 12 Water
					(1) 166698 Book Bridge Shelf
					38.83
					(3) 166161 Letter stacking tiles
					3 x 25.99 = 77.97
					(1) 160571 Clipboard stand
					72.43
22402067	1,320.00	1,320.00	08/28/2023	507691 WORCESTER POLYTECHNIC INSTITUTE	See Attached
					Seed of Stem Professional Development
					Pre-K teachers and Science Teacher
					(3) 280.00
					(3) Seeds of Stem Materials
					3 x 160.00 = 480.00
22402068	1,236.74	1,236.74	08/28/2023	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES
					CLASSROOM SUPPLIES
22402076	589.51	589.51	08/30/2023	18121 W.B. MASON CO., INC.	ATTN: LAURA MORSE
22402082	49.95	49.95	08/30/2023	28246 BARNES & NOBLE, INC.	Hon S10 Series Four-Drawer, Full-Suspension File, Letter, 52h x25d, Light Gray Item# HonS14PQ
22402083	239.70	239.70	08/30/2023	28246 BARNES & NOBLE, INC.	BARNES AND NOBLE: L MOORE
22402085	455.75	455.75	08/30/2023	36933 MUSICIAN'S FRIEND, INC.	BOOKS FOR PROFESSION DEVELOPMENT
22402086	3,180.00	3,180.00	08/30/2023	37920 BELTRONICS, INC.	SEE ATTACHED QUOTE SS08252023074M
22402088	420.00	420.00	08/30/2023	48819 FEDERAL CARPET	SEE ATTACHED QUOTE PG-LSMS-230824-A
					Federal Carpet Quote
					(3) 9X12 Carpets
					David Anderson
22402089	2,191.36	2,191.36	08/30/2023	49888 THE OCKERS COMPANY	CLASSROOM SUPPLIES PER ATTACHED QUOTE #79558
22402097	583.33	583.33	08/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Curriculum
					See Attached
					Quote Q-375395
22402098	299.50	299.50	08/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1032231818
22402099	279.83	279.83	08/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1037632795
22402100	823.30	823.30	08/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: THATCH
22402101	80.97	80.97	08/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: DECOLA
22402102	494.74	494.74	08/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037590702
22402103	877.95	877.95	08/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1037613775
22402105	10,620.00	10,620.00	08/30/2023	69169 TAO, BAIYUN	PER: QUOTE # LOWESH-03
22402106	1,170.16	1,170.16	08/30/2023	70531 HANOVER BARGAINS INC	PER: QUOTE 144 WOLF/HUSIE PLUS KEY TAG
22402107	350.00	350.00	08/30/2023	70578 WINNER & GRIFFIN LLC	PER QUOTE DATED AUGUST 21, 2023
22402115	54,778.23	54,778.23	08/30/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	GR040-SULLIVAN COMBI OVEN
22402116	54,778.23	54,778.23	08/30/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	MASS STATE CONTRACT GR040-COMBI OVEN STOKLOSIA SCHOOL
22402117	59,239.66	59,239.66	08/30/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	MASS CONTRACT GR040-MCAULIFFE COMBI OVEN
22402118	47,689.22	47,689.22	08/30/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	MASS CONTRACT GR040-STEM ACADEMY/ROGERS KITCHEN EQUIPMENT

22402119	111,204.62	111,204.62	08/30/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	MASS CONTRACT GR040-LINCOLN COMBI OVEN, REFERENCE 77750
22402120	78,321.21	78,321.21	08/30/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	MASS CONTRACT GR040-ROBINSON KITCHEN EQUIPMENT
22402121	84,594.43	84,594.43	08/30/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	MASS CONTRACT GR040-MCAVINNUUE KITCHEN EQUIPMENT
22402126	600.00	600.00	08/30/2023	70586 ZAHNER, KATRINA	MILEAGE REIMBURSEMENT FOR THE AFTER SCHOOL FARM TO SCHOOL PROGRAM
22402127	600.00	600.00	08/30/2023	70587 GERTZ, EVA	MILEAGE FOR THE AFTER SCHOOL FARM TO SCHOOL PROGRAM
22402131	90.00		09/01/2023	44408 MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE 93101
22402133	1,156.22	1,156.22	09/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	4 METAL DOOR NAME PLATES 1.5x10
22402134	600.90		09/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR DRISCOLL, PER ATTACHED CART 1037583923, ORTIZ, PER ATTACHED CART 1037291773
22402135	594.81	594.81	09/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CARTS:
22402136	100.80	100.80	09/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GNIER 1035256789, MEMMOLO 1037373385, ROMAN 1037304231
22402137	152.35	152.35	09/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1035612352
22402138	675.39	675.39	09/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY DOWD
22402139	304.42	304.42	09/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1037577242
22402142	573.75	573.75	09/05/2023	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1037637944
					CLASSROOM SUPPLIES PER ATTACHED CART #1037638102
					SEE ATTACHED QUOTE S137148365
					5 SST25910 CHAIR, TASK, MESH
22402150	41,550.00	41,550.00	09/05/2023	21694 EDMENTUM, INC.	PER: QUOTE Q-483847
22402151	886.40	886.40	09/05/2023	23167 FUTURE SUPPLY CORPORATION	Paint - Fields
					SP825-Paint
					City of Lowell - Shannon Cohen
22402157	55.00	55.00	09/05/2023	28246 BARNES & NOBLE, INC.	BARNES AND NOBLES: ROWSELL
22402158	2,096.00	2,096.00	09/05/2023	28251 CROWN TROPHY	Lowell High School
					Middle School Intramural Awards
					Estimate: 2023-00007
22402161	7,800.00	7,800.00	09/05/2023	35742 LAWTON, KATHLEEN T.	PROPORTIONATE SHARE SEPTEMBER 2023-DECEMBER 2023
22402162	4,004.00	4,004.00	09/05/2023	37920 BELTRONICS, INC.	QUOTE# PG-LSA-230825
22402164	500.00	500.00	09/05/2023	39391 DEMOULAS SUPER MARKETS, INC.	FOOD FOR THE VOCATIONAL CULINARY PROGRAM
22402165	1,000.00	1,000.00	09/05/2023	39391 DEMOULAS SUPER MARKETS, INC.	\$1000 AS NEEDED FOR STUDENT INCENTIVES
22402166	2,750.00	2,750.00	09/05/2023	39391 DEMOULAS SUPER MARKETS, INC.	STUDENT ACTIVITY SUPPLIOES
22402167	8,681.75	8,681.75	09/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	PER QUOTE # Q-46763
22402169	318.00	318.00	09/05/2023	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	01-0371: "WIDA CAN DO DESCRIPTORS ORIGINAL EDITIONAL MINI POSTER SET OF 5, GRADE 1-12"
					QTY:39 UNIT PRICE: \$8.00
22402170	2,950.00	2,950.00	09/05/2023	49888 THE OCKERS COMPANY	QUOTE#79549
22402171	3,394.00	3,394.00	09/05/2023	49888 THE OCKERS COMPANY	CLASSROOM SUPPLIES PER ATTACHED QUOTE #79584
22402172	4,480.52	4,480.52	09/05/2023	51934 COLLABORATIVE FOR EDUCATIONAL SERVICES	PER CONTRACT #06521
22402174	1,000.00	1,000.00	09/05/2023	53009 FOR THE KIDS INC.	PER INVOICE #2094
22402175	1,280.00	1,280.00	09/05/2023	53140 WILSON LANGUAGE TRAINING CORP.	LAUNCH LITERACY WORKSHOP PER ATTACHED QUOTE #EST16683
22402176	320.00	320.00	09/05/2023	53140 WILSON LANGUAGE TRAINING CORP.	PER QUOTE #EST16576
22402179	1,593.15	1,593.15	09/05/2023	60812 HOME DEPOT U.S.A., INC.	Quote #45980913
					Per order of Ricky Underwood
22402180	2,655.25	2,655.25	09/05/2023	60812 HOME DEPOT U.S.A., INC.	quote #45941797
					per Ricky Underwood
22402181	799.18	799.18	09/05/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote #8312023/PF
					Qty: 2
					Code: TK10
22402183	15,032.52	15,032.52	09/05/2023	63476 TSA CONSULTING GROUP, INC.	SKU: 9781782482871
22402185	271.92	271.92	09/05/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	403(B) AND/OR 457(B) RETIREMENT PLAN ADMIN & COMPLIANCE SVCS
22402186	137,956.20	137,956.20	09/05/2023	65392 NEARPOD INC.	LAMINATING FILM PER ATTACHED QUOTE QT1039
22402187	7,982.00	7,982.00	09/05/2023	66036 METRO TEAM OUTFITTERS	QUOTE #190512-ENGLISH LEARNERS PROGRAM ANNUAL
					Lowell High School Athletics
					Boys & Girls Basketball Jersey
					Boys & Girls Basketball Shorts
22402190	476.00	476.00	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1034569011, 1037697510
22402191	300.43	300.43	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED 1036632232
22402192	503.90	503.90	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1037631313
22402193	295.97	295.97	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1036426470
22402194	80.97	80.97	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: DECOLA
22402195	108.98	108.98	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: MACLEOD
22402196	246.68	246.68	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					CLASSROOM SUPPLIES
					ATTN: M. SEBASTIAN
22402197	249.74	249.74	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1037352499
					CLASSROOM MATERIAL
22402198	206.24	206.24	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1037555958
					SCHOOL SPECIALTY
22402199	248.72	248.72	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: J. LEIRE
					CART #1037371735
					SCHOOL SPECIALTY
					CLASSROOM MATERIAL
					STUDENT SUPPLIES
22402200	2,792.58	2,792.58	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: A. COLON
22402201	465.83	465.83	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1037538545
22402202	499.56	499.56	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1034689642
22402203	1,688.58	1,688.58	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1026320755
22402204	1,670.66	1,670.66	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037580987
22402205	1,286.99	1,286.99	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1035470627
22402206	1,169.55	1,169.55	09/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1034668570
22402207	359.67	359.67	09/05/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	AS PER ATTACHED CART NUMBERS: 975166; 181021; 750776; 037901; 714051
22402208	2,854.59	2,854.59	09/05/2023	68653 LALA BOOKS LLC	PER QUOTE # Q-378895
22402211	44,684.00	44,684.00	09/05/2023	69573 FOODCORPS INC	Per Attached Cart, Classroom supplies, poster packs
22402212	9,900.00	9,900.00	09/05/2023	72635 PROJECT LEARN INC	QUOTE-MATERIALS FOR PD
22402216	1,120.00	1,120.00	09/05/2023	70583 TULLY, COLLEEN A.	NUTRITION MATERIALS IN PARTNERSHIP WITH SCHOOLS TO NOURISH
22402217	3,250.00	3,250.00	09/05/2023	70591 SCHOLARS FOR THE SOUL AN	PER: QUOTE FOR SERVICE: COMMUNITY SCHOOL BRAND-BUILDING PROJECT
22402221	444.00	444.00	09/05/2023	70600 THEATREFOLK LTD.	PER QUOTE #807
22402222	6,599.94	6,599.94	09/05/2023	70601 GTECH FITNESS, INC.	PER QUOTE #104
22402224	44.09	44.09	09/06/2023	996 B & H PHOTO VIDEO	PER QUOTE #104
22402225	8,987.39	8,987.39	09/06/2023	2004 DIDAX, INC.	QUOTE #1313506-DRAMA TEACHER ACADEMY MEMBERSHIP ANNUAL FEES
22402227	417.81	417.81	09/06/2023	16658 CRESTLINE CO., INC.	QUOTE #GT9192-GLASSLESS ROLLING DANCE MIRRORS
22402229	200.00	200.00	09/06/2023	27653 MASSACHUSETTS BAR ASSOCIATION	AS PER ATTACHED QUOTE NUMBER: 1101229711 (USB-C ADAPTER)
22402230	293.36	293.36	09/06/2023	28246 BARNES & NOBLE, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-016472
22402231	103.81	103.81	09/06/2023	39702 MICROREPLAY	CLASSROOM SUPPLIES PER ATTACHED QUOTE #3650670
22402234	394.08	394.08	09/06/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	2024 HIGH SCHOOL MOCK TRIAL TOURNAMENT REGISTRATION
					PER QUOTE #1576869
					QUOTE #300861-COMPUTER CLEANING SUPPLIES
					SEE ATTACHED QUOTE DATED 6-6-23
					10 ROLLS OF LAMINATING FILM
					Please see quote attached below, thank you.
22402235	254.18	254.18	09/06/2023	66136 THE PROPHET CORPORATION	SEE ATTACHED QUOTE QT136016
22402236	949.76	949.76	09/06/2023	66136 THE PROPHET CORPORATION	100 BLACK MASTER COMBO LOCKS
22402237	67.20	67.20	09/06/2023	66382 REALLY GREAT READING COMPANY, LLC	Blast Foundation Student Kit Sku: BlastKit-C
22402238	186.24	186.24	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1037581813 below, thank you.

22402239	322.94	322.94	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1037532762 below, thank you.
22402240	246.78	246.78	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1037556377 below, thank you.
22402241	349.62	349.62	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1037582309 below, thank you.
22402242	249.46	249.46	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1037653326 Supplies Carl Bowden Cart 1037683314 Supplies Christina Dixon SCHOOL SPECIALTY ATTN: C. DONOGHUE
22402243	549.80	549.80	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402244	249.88	249.88	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402245	242.05	242.05	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 103536857 CLASSROOM MATERIAL SCHOOL SPECIALTY ATTN: J. SAYLES CART #1037375652 CART#1037581447 CART#1037670258 CART#1037589611 CART#1036105458 CART#1037677153 CART#1035701541 CART#103760637 CART#1037612432 CART#1037567743 CART#1037669731
22402246	517.78	517.78	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 601437; 630508
22402247	499.49	499.49	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 709787
22402248	479.59	479.59	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 649768; 696131
22402249	500.97	500.97	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 713915
22402250	498.57	498.57	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # Q-366843
22402251	499.82	499.82	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037638420
22402252	494.33	494.33	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037638448
22402253	198.17	198.17	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037638478
22402254	500.82	500.82	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037638541
22402255	1,047.40	1,047.40	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037638598
22402256	535.73	535.73	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037638631
22402257	718.12	718.12	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037638702
22402258	697.66	697.66	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037638934
22402259	159.41	159.41	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688052
22402260	6,898.50	6,898.50	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688078
22402261	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688169
22402262	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688209
22402263	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688278
22402264	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688313
22402265	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688420
22402266	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688578
22402267	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688606
22402268	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688693
22402269	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688700
22402270	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688732
22402271	501.19	501.19	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037689600
22402272	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037689606
22402273	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037689611
22402274	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037689630
22402275	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037689640
22402276	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037689694
22402277	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037689720
22402278	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037691498
22402279	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698833
22402280	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698908
22402281	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698914
22402282	486.78	486.78	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698925
22402283	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698972
22402284	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698978
22402285	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698981
22402286	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698982
22402287	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037691486
22402288	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037698993
22402289	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #858-POSTERS QUOTE #862-HANDBOOKS
22402290	1,199.91	1,199.91	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached quote cart below, thank you. AS PER ATTACHED QUOTE NUMBER: NNFQ339 (tape, batteries)
22402291	491.84	491.84	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE NUMBER: 1101226165 (HP 30A)
22402292	491.84	491.84	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cubicle separation - please see attached
22402293	491.84	491.84	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE-INSTRUMENT REPAIRS
22402294	491.84	491.84	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Lowell High Athletic Department 2023-2024
22402295	491.08	491.08	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Contracted Transportation
22402296	491.08	491.08	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SDI Datebooks
22402297	491.08	491.08	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ESTIMATE DATED AUGUST 30TH, 2023
22402298	491.08	491.08	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	To provide space which will be used for conducting satellite classes for second-language learners. Staff at MAPS will assist in recruiting, provide Wi-Fi and some office support.
22402299	139.90	139.90	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LETTERLAND-INITIAL TRAINING-VIRTUAL LIVE TRAINING
22402300	2,010.41	2,010.41	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TCRWP VIRTUAL CONFERENCE 2023-2024
22402301	791.38	791.38	09/06/2023	68453 OMNI PRINT INC.	per attached quote
22402302	120.00	120.00	09/06/2023	68453 OMNI PRINT INC.	AS PER ATTACHED QUOTE NUMBER: W3864 (PHONES)
22402303	160.00	160.00	09/06/2023	69488 VENTRIS LEARNING LLC	Lowell High Athletic Transportation
22402305	465.67	465.67	09/06/2023	516846 CDW GOVERNMENT, INC.	Fall - Winter - Spring Quote 8-30-23
22402307	920.08	920.08	09/06/2023	996 B & H PHOTO VIDEO	20 DOCUMENT CAMERAS FOR CLASSROOM
22402313	1,482.58	1,482.58	09/06/2023	8076 F.I. OFFICE INC.	
22402314	420.00	420.00	09/06/2023	8102 UNIVERSITY MUSIC	
22402321	102,000.00	102,000.00	09/06/2023	15753 NRT BUS INC.	
22402325	668.61	668.61	09/06/2023	19861 SDI INNOVATIONS, INC.	
22402326	208.80	208.80	09/06/2023	22308 CHILDREN'S HOSPITAL CORPORATION	
22402327	18,000.00	18,000.00	09/06/2023	25456 MASSACHUSETTS ALLIANCE OF	
22402329	725.00	725.00	09/06/2023	70693 KEYS TO LITERACY LLC	
22402331	3,600.00	3,600.00	09/06/2023	37015 TEACHERS COLLEGE COLUMBIA UNIVERSITY	
22402332	2,600.00	2,600.00	09/06/2023	37920 BELTRONICS, INC.	
22402335	403.00	403.00	09/06/2023	41405 VALLEY COMMUNICATIONS SYSTEM	
22402336	22,220.00	22,220.00	09/06/2023	42085 TEWKSBURY TRANSIT INC.	
22402338	3,600.00	3,600.00	09/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22402339	72,320.00	72,320.00	09/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22402340	3,100.00	3,100.00	09/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22402342	5,000.00	5,000.00	09/06/2023	50001 COMMUNITY TEAMWORK, INC.	
22402344	494.00	494.00	09/06/2023	51670 PLANBOCKEDU LLC	

22402345	1,400.00	1,400.00	09/06/2023	52058 AMPLIFY EDUCATION, INC.	PER QUOTE #Q-285678-1
22402347	8,127.68	8,127.68	09/06/2023	53526 BUICK ART MATERIALS LLC	QUOTE #QBP7933-78, FINE ARTS SUPPLIES
22402348	1,833.00	1,833.00	09/06/2023	53526 BUICK ART MATERIALS LLC	QUOTE #QSRBM-CANSON X MIXED MEDIA PADS
22402349	573.59	573.59	09/06/2023	53526 BUICK ART MATERIALS LLC	QUOTE #QSRBY-ART SUPPLIES
22402350	8,374.19	8,374.19	09/06/2023	54100 MAKERBOT INDUSTRIES, LLC	QUOTE# 00115297
22402355	12,700.00	12,700.00	09/06/2023	60028 EFI GLOBAL, INC.	Will collect air samples for mold following the completion of remediation/cleaning activities - please see attached .STATE CONTRACT#PRF77 EXPIRES 3/31/2027.
22402356	1,000.00	1,000.00	09/06/2023	60594 COUNCIL OF ADMINISTRATORS OF COMPENSATORY	ROBIN DESMOND WILL BE ATTENDING CACE CONFERENCE FOR 2023 WITH PART TIME TITLE I CONSULTANT PATTI GUZIEKA
22402357	1,347.00	1,347.00	09/06/2023	60812 HOME DEPOT U.S.A., INC.	3 A/C UNITS FOR MEDICALLY FRAGILE STUDENTS
22402358	975.00	975.00	09/06/2023	61217 BOOKS INTERNATIONAL INC.	TN99 LETTERLAND TRAINING (INITIAL GRADE 2)
22402359	336.90	336.90	09/06/2023	61217 BOOKS INTERNATIONAL INC.	TQ60 KINDERGARTEN HANDWRITING COPYMASTERS (CLASSIC)
22402362	1,323.00	1,323.00	09/06/2023	63344 PRISMATIC MAGIC LLC	Bullying prevention presentation
					Quote
					Kaitlyn Bentley
22402366	2,500.00	2,500.00	09/06/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00298628
22402367	10,174.87	10,174.87	09/06/2023	65131 TOUCHMATH ACQUISITION, LLC	PER QUOTE #00006199
22402368	9,200.00	9,200.00	09/06/2023	65252 BROOKLINE COMMUNITY MENTAL HEALTH CENTER	SEE ATTACHED QUOTE FOR 9 PROFESSIONAL DEVELOPMENT TRAINING SESSIONS ON TRAUMA. OCTOBER 4, 2023 TO JUNE 7, 2024
22402369	3,726.80	3,726.80	09/06/2023	65388 REMIND101, INC.	AS PER ATTACHED QUOTE NUMBER: Q-71789 (LICENSE)
22402371	353.92	353.92	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1037588893 below, thank you.
22402372	14,768.85	14,768.85	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Curriculum Quote Q-374480 See Attached
22402373	313.56	313.56	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1037702492 Gallagher 313.56
22402374	463.36	463.36	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1034101097 Cottrell 463.36
22402375	240.54	240.54	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 103767348 Spence-Cox 240.54
22402376	244.31	244.31	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 103763094 Carbonneau 244.31
22402377	1,203.46	1,203.46	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1037396150. School supplies.
22402378	3,500.00	3,500.00	09/06/2023	59709 MIND EDUCATION	QUOTE NUMBER#00012121
22402379	499.02	499.02	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037607517
22402380	2,999.60	2,999.60	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037637472
22402381	499.22	499.22	09/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688538
22402382	1,465.98	1,465.98	09/06/2023	67380 NASCO EDUCATION LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22402383	4,620.00	4,620.00	09/06/2023	67571 BOSTON BUSINESS TECHNOLOGY	QUOTE #B8T06628-SERVICE/MAINTENANCE FOR RICO COPIERS-ANNUAL
22402384	3,588.00	3,588.00	09/06/2023	67915 TRANSACTION CORPORATE SHUTTLES INC	Lowell High Athletic Transportation
					Fall Quote - XC Buses
22402385	34,244.10	34,244.10	09/06/2023	68252 LIONBRIDGE TECHNOLOGIES, LLC	TRANSLATION/INTERPRETATION - PER MA STATE PRF75
22402386	1,945.02	1,945.02	09/06/2023	68500 SCHOLASTIC INC.	SCHOLASTIC MAGAZINES
					CLASSROOM MATERIAL
					QUOTE #189606
22402387	1,379.85	1,379.85	09/06/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	per attached QUOTE 14297
22402388	1,010.16	1,010.16	09/06/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	per attached Quote 14318 Dillon and Brophy
22402389	596.16	596.16	09/06/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	per attached QUOTE 14296
22402392	3,000.00	3,000.00	09/06/2023	69556 BLOOMZ INC.	per attached quote / renewal
22402393	3,600.00	3,600.00	09/06/2023	72635 PROJECT LEARN INC	Quote: Provide four career exploration interns to support Lowell Public School at Family Resources Center.
22402394	9,800.00	9,800.00	09/06/2023	69876 RYAN'S PROPERTY PROJECTS	Removal of existing 250 feet of 6ft high Chain Link and install 250 feet of 4ft Black Chain Link - Career Academy
22402402	99.95	99.95	09/06/2023	70593 RUMPLESTILSKIN PRESS	QUOTE-DRAMA NOTEBOOK-1 YEAR SUBSCRIPTION
22402403	279.60	279.60	09/06/2023	70593 RUMPLESTILSKIN PRESS	QUOTE-DRAMA NOTEBOOKS FOR FINE ARTS
22402404	1,219.68	1,219.68	09/06/2023	70599 KLETT WORLD LANGUAGES	PER QUOTE # 5380245000016575132
22402406	109,100.00	109,100.00	09/06/2023	507452 LEXIA LEARNING SYSTEMS, INC.	QUOTE #Q-514489-4 CORES READING SUBSCRIPTION RENEWAL
22402407	3,068.00	3,068.00	09/06/2023	507452 LEXIA LEARNING SYSTEMS, INC.	PER QUOTE # Q-585037-1
22402408	29,300.00	29,300.00	09/06/2023	513306 BANNER PEST CONTROL	PEST CONTROL SERVICES AT VARIOUS LOWELL PUBLIC SCHOOLS LOCATIONS
22402410	6,959.85	6,959.85	09/07/2023	707 WOODWIND & BRASSWIND	QUOTE #RW0R252023034W-MUSICAL SUPPLIES
22402412	9,947.00	9,947.00	09/07/2023	6408 STEVE WEISS MUSIC, INC.	QUOTE #QTE35839-MUSIC SUPPLIES
22402423	1,207.14	1,207.14	09/07/2023	29143 SHIFFLER EQUIPMENT SALES, INC.	SHIFFLER LOCKS
22402424	729.65	729.65	09/07/2023	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	Please see attached quote below, thank you.
22402425	39,966.58	39,966.58	09/07/2023	43212 CONLON PRODUCTS, INC.	Toilet Paper - Please see attached. STATE CONTRACT #FAC118 EXPIRES 2/29/2028.
22402432	202.53	202.53	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037292227 (ALLEN)
22402433	249.37	249.37	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1036719386 (LUBINSKI)
22402434	247.75	247.75	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037550049 (EWING)
22402435	831.20	831.20	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY- INK
22402436	96.33	96.33	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY SHUPE
22402437	482.36	482.36	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CAR#1035634793
22402438	498.49	498.49	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037679148
22402439	630.00	630.00	09/07/2023	68186 ATKINSON, MARK	SEE ATTACHED QUOTE
22402441	6,000.00	6,000.00	09/07/2023	69571 BARRETT, JAMES G.	SCHOOL THREAT ASSESSMENT TEAM ON-SITE TRAINING
22402442	3,600.00	3,600.00	09/07/2023	72635 PROJECT LEARN INC	FOUR INTERNS TO SUPPORT LPS RESOURCE CTR
22402443	144.00	144.00	09/07/2023	69895 OWL STAMP COMPANY, INC.	BE THE I IN KIND / REENE QUOTE # 17679
22402444	10,934.00	10,934.00	09/07/2023	70392 ALTA LANGUAGE SERVICES, INC.	PER QUOTE FOR SHERLEY BLOOD THOM DATED 8/11/23 EXPIRATION DATE OF 9/11/2023 FOR LISTENING AND SPEAKING ASSESSMENT - LIVE VIDEO KHMER
22402445	21,373.57	21,373.57	09/07/2023	70598 THE CHILDREN'S AID SOCIETY	PER: TO PROVIDE TRAINING TO PRINCIPALS, COMMUNITY SCHOOL MANAGERS, AND CENTRAL ADMINISTRATION.
22402446	422.40	422.40	09/07/2023	70612 XPRESS CAR & TRUCK RENTAL	Lowell High School - Transportation Quote - XC - 075134C
22402450	1,164.54	1,164.54	09/07/2023	18121 W.B. MASON CO., INC.	PER ORDER NUMBER 5137050460
22402451	250.58	250.58	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1036849631 (TUTTEN)
22402452	245.38	245.38	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037331450 (LOPEZ)
22402453	23.36	23.36	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037301178 (O'CONNOR)
22402454	706.88	706.88	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037301159 (O'CONNOR) RUG
22402455	229.04	229.04	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037310858 (O'CONNOR)
22402456	247.00	247.00	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037296744 (DECOURCYE)
22402457	247.48	247.48	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037338494 (HILBRUNNER)
22402458	6,900.53	6,900.53	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037527972 (CHARGERS)
22402459	714.02	714.02	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037146975 (MATTHEWS)
22402460	95.14	95.14	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037639286 (MONBLEAU)
22402461	523.70	523.70	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1037146958 (MATTHEWS) RUG
22402462	81.25	81.25	09/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1037824625
22402463	613.57	613.57	09/07/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER: QUOTE 92051
22402465	137.74	137.74	09/08/2023	18121 W.B. MASON CO., INC.	FRESHMAN ACADEMY SUPPLIES
22402469	856.00	856.00	09/08/2023	13077 MEMORY BOOK BY JOSTENS	Lowell High Athletic Department Quote 001-00-684597 Account 50155
22402473	1,125.00	1,125.00	09/08/2023	29118 KAZANJIAN ENTERPRISE	Dumpster - Please see attached
22402474	1,282.50	1,282.50	09/08/2023	29118 KAZANJIAN ENTERPRISE	Dumpster - Please see attached
22402476	4,380.00	4,380.00	09/08/2023	43212 CONLON PRODUCTS, INC.	Roll Towel - Please see attached
22402477	861.00	861.00	09/08/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER:QUOTE# 390199-REV 1 OF 1
22402479	900.00	900.00	09/08/2023	52058 AMPLIFY EDUCATION, INC.	mCLASS DIBELS 8th edition with Dyslexia 1 year student license
					100 x 9.00 - 900.00
22402480	51.60	51.60	09/08/2023	53526 BUICK ART MATERIALS LLC	PER QUOTE # QBW7933-79
22402483	390.00	390.00	09/08/2023	61217 BOOKS INTERNATIONAL INC.	Letterland Quote 28082023 (1) Letterland training grade 2 (1) Letterland training Kindergarten

22402486	334.98	334.98	09/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart 1037544261 Kathy Carrabis Classroom Storage Bins for school
22402487	108.50	108.50	09/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1037839273 Els team
22402488	498.64	498.64	09/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1037839199 Claire Ryan 213 Supplies SEE CART #: 1037543907 (TORRES) SEE CART #: 1037285211 (HILL) SEE CART #: 1036866078 (FENNEL) SEE CART #: 1036844682 (NORREGA) SEE CART #: 1037324748 (MAINVILLE) SEE CART #: 1037647528 (SAMERRAEI) SEE CART #: 103704004 (STONE) SEE CART #: 1037845969 (TORIGIAN) PER QUOTE/INVOICE #153678910 CONSULTANTS TO SUPPORT STRATEGIC PLANNING FOR PRESCHOOL EXPANSION SEE ATTACHED QUOTE PER INVOICE #2094 Quote #EST17272 PER: PROVIDE MENTORSHIP AND PROGRAMMING TO PROMOTE ATTENDANCE SPECIAL ED STUDENT TRANSPORTATION STUDENT TRANSPORTATION Lowell High Athletic Department RIDDELL - SOLE SOURCE Football and Uniform Reconditioning 2023-2024 School Year PER: TO PROVIDE SUPPORT TO LOWELL HIGH SCHOOL TEAM AS THEY DRAFT DESIGN PRIORITIES FOR A REIMAGINED MASTER SCHEDULE THAT MEETS THE NEEDS OF THEIR LAUNCHED PORTRAIT OF GRADUATE. PER: TO PROVIDE PROJECT MANAGEMENT OF PORTRAIT OF A GRADUATE BARR GRANT. Paper Towels - Please see attached Lexia Core 5 Reading unlimited school subscription renewal. 1 year 9/1/2023-8/21/2024
22402546	21,200.00	21,200.00	09/11/2023	70528 PHILLIPS, MICHEL	PER: TO PROVIDE SUPPORT TO LOWELL HIGH SCHOOL TEAM AS THEY DRAFT DESIGN PRIORITIES FOR A REIMAGINED MASTER SCHEDULE THAT MEETS THE NEEDS OF THEIR LAUNCHED PORTRAIT OF GRADUATE. PER: TO PROVIDE PROJECT MANAGEMENT OF PORTRAIT OF A GRADUATE BARR GRANT. Paper Towels - Please see attached Lexia Core 5 Reading unlimited school subscription renewal. 1 year 9/1/2023-8/21/2024
22402547	40,000.00	40,000.00	09/11/2023	70544 ROTHCHILD, JILL	COPY PAPER, HANGING FILE FOLDERS, BINDER CLIPS, SHARPIE PENS, STAPLES, KID SCISSORS PER ORDER # 5137449515 SPED TRANSPORTATION PER QUOTE CREATED FOR MELISSA NEWALL MULTISENSORY MATH WORKSHOP PER ATTACHED INVOICE #1 Open order for cleaning instruments for our Instrumental band program attached W-9 NEW PHONE (CARTER) Wood Floor Refinishing/Maintenance - Please see attached PER: OPEN PO FOR WATER FOR CENTRAL ADMINISTRATION OFFICE 4TH FLOOR Form attached SEE CART #: 1037100209 (REIS) SCHOOL SPECIALITY: GUYETTE 14 - Teacher Manuals 978-1732046825 8.5X11 WHITE RECYCLED COPY PAPER TO BE 3 PALLETS 120 CASES DELIVERED ON REQUEST. CREST BID AS PER ATTACHED QUOTE NUMBER: 1101.440516 (KEYBOARDS) Chair - Please see attached Cubicle w/flipper door PARENT COMMUNICATION FOLDERS QUOTE#R0022575 VARIOUS REWARD ITEMS FOR INCENTIVE CART. PER THE ATTACHED SPREAD SHEET. Welding plow/truck - Please see attached Crown Trophy Quote Kathlyn Bentley MATERIALS FOR STUDENT FAMILY EVENTS SEE ATTACHED QUOTE W 3904 INSTALL 1 NEW PHONE LINE AND NEW PHONE REPAIR OR REPLACE BROKEN OFFICE PHONE BOND #69530723 Merrimack Valley Conference Supplemental Due Unified Basketball MVC Tourm
22402550	87,622.50	87,622.50	09/11/2023	70616 UNITED SALES USA CORP	SEE CART #: 1037839273 SEE CART #: 1036866078 (FENNEL) SEE CART #: 1036844682 (NORREGA) SEE CART #: 1037324748 (MAINVILLE) SEE CART #: 1037647528 (SAMERRAEI) SEE CART #: 103704004 (STONE) SEE CART #: 1037845969 (TORIGIAN) PER QUOTE/INVOICE #153678910 CONSULTANTS TO SUPPORT STRATEGIC PLANNING FOR PRESCHOOL EXPANSION SEE ATTACHED QUOTE PER INVOICE #2094 Quote #EST17272 PER: PROVIDE MENTORSHIP AND PROGRAMMING TO PROMOTE ATTENDANCE SPECIAL ED STUDENT TRANSPORTATION STUDENT TRANSPORTATION Lowell High Athletic Department RIDDELL - SOLE SOURCE Football and Uniform Reconditioning 2023-2024 School Year PER: TO PROVIDE SUPPORT TO LOWELL HIGH SCHOOL TEAM AS THEY DRAFT DESIGN PRIORITIES FOR A REIMAGINED MASTER SCHEDULE THAT MEETS THE NEEDS OF THEIR LAUNCHED PORTRAIT OF GRADUATE. PER: TO PROVIDE PROJECT MANAGEMENT OF PORTRAIT OF A GRADUATE BARR GRANT. Paper Towels - Please see attached Lexia Core 5 Reading unlimited school subscription renewal. 1 year 9/1/2023-8/21/2024
22402551	10,500.00	10,500.00	09/11/2023	507452 LEXIA LEARNING SYSTEMS, INC.	COPY PAPER, HANGING FILE FOLDERS, BINDER CLIPS, SHARPIE PENS, STAPLES, KID SCISSORS PER ORDER # 5137449515 SPED TRANSPORTATION PER QUOTE CREATED FOR MELISSA NEWALL MULTISENSORY MATH WORKSHOP PER ATTACHED INVOICE #1 Open order for cleaning instruments for our Instrumental band program attached W-9 NEW PHONE (CARTER) Wood Floor Refinishing/Maintenance - Please see attached PER: OPEN PO FOR WATER FOR CENTRAL ADMINISTRATION OFFICE 4TH FLOOR Form attached SEE CART #: 1037100209 (REIS) SCHOOL SPECIALITY: GUYETTE 14 - Teacher Manuals 978-1732046825 8.5X11 WHITE RECYCLED COPY PAPER TO BE 3 PALLETS 120 CASES DELIVERED ON REQUEST. CREST BID AS PER ATTACHED QUOTE NUMBER: 1101.440516 (KEYBOARDS) Chair - Please see attached Cubicle w/flipper door PARENT COMMUNICATION FOLDERS QUOTE#R0022575 VARIOUS REWARD ITEMS FOR INCENTIVE CART. PER THE ATTACHED SPREAD SHEET. Welding plow/truck - Please see attached Crown Trophy Quote Kathlyn Bentley MATERIALS FOR STUDENT FAMILY EVENTS SEE ATTACHED QUOTE W 3904 INSTALL 1 NEW PHONE LINE AND NEW PHONE REPAIR OR REPLACE BROKEN OFFICE PHONE BOND #69530723 Merrimack Valley Conference Supplemental Due Unified Basketball MVC Tourm
22402555	2,299.77	2,299.77	09/12/2023	18121 W.B. MASON CO., INC.	SCHOOL SPECIALTY **SEE ATTACHED** CART 1037544267 Olivia Breen- Stage SEE CART #: 1037822338 (TORIGIAN) SCHOOL SPECIALITY: HATHAWAY Quote Q-385159 Installation Anderson/Thompson SCHOOL SPECIALTY ATTN: L.CASEY
22402557	240.21	240.21	09/12/2023	18121 W.B. MASON CO., INC.	CART #1037872790 AS PER ATTACHED CART NUMBER: 895978 200 T SHIRTS FOR ROTC Attached quote 308 Shed approved by Ricky Underwood and City of Lowell NURSES FOR FIELD TRIPS SAND #1532155 SEE ATTACHED CART 1037940734 CART#1037122716 BLACKBOARD COMMUNITY ENGAGEMENT SCHOLASTIC BOOKS RELOCATE PHONE EQUIPMENT AND WIRING PER THE ATTACHED PROPOSAL 102659 Quote dated 8/28/2023-three 12X9 commercial grey rugs-see attached CLASSROOM SUPPLIES PER THE ATTACHED CART: 1037610420 CART# 1037968122 REOT BOARD SCHOOL SPECIALITY: JACKIE PARENT TRANSPORTATION REIMBURSEMENT QUOTE 5137548892 COPY PAPER CREST BID
22402561	50,916.10	50,916.10	09/12/2023	15753 NRT BUS INC.	PER ORDER # 5137449515 SPED TRANSPORTATION PER QUOTE CREATED FOR MELISSA NEWALL MULTISENSORY MATH WORKSHOP PER ATTACHED INVOICE #1 Open order for cleaning instruments for our Instrumental band program attached W-9 NEW PHONE (CARTER) Wood Floor Refinishing/Maintenance - Please see attached PER: OPEN PO FOR WATER FOR CENTRAL ADMINISTRATION OFFICE 4TH FLOOR Form attached SEE CART #: 1037100209 (REIS) SCHOOL SPECIALITY: GUYETTE 14 - Teacher Manuals 978-1732046825 8.5X11 WHITE RECYCLED COPY PAPER TO BE 3 PALLETS 120 CASES DELIVERED ON REQUEST. CREST BID AS PER ATTACHED QUOTE NUMBER: 1101.440516 (KEYBOARDS) Chair - Please see attached Cubicle w/flipper door PARENT COMMUNICATION FOLDERS QUOTE#R0022575 VARIOUS REWARD ITEMS FOR INCENTIVE CART. PER THE ATTACHED SPREAD SHEET. Welding plow/truck - Please see attached Crown Trophy Quote Kathlyn Bentley MATERIALS FOR STUDENT FAMILY EVENTS SEE ATTACHED QUOTE W 3904 INSTALL 1 NEW PHONE LINE AND NEW PHONE REPAIR OR REPLACE BROKEN OFFICE PHONE BOND #69530723 Merrimack Valley Conference Supplemental Due Unified Basketball MVC Tourm
22402562	103,672.00	103,672.00	09/12/2023	70693 KEYS TO LITERACY LLC	SCHOOL SPECIALTY **SEE ATTACHED** CART 1037544267 Olivia Breen- Stage SEE CART #: 1037822338 (TORIGIAN) SCHOOL SPECIALITY: HATHAWAY Quote Q-385159 Installation Anderson/Thompson SCHOOL SPECIALTY ATTN: L.CASEY
22402565	750.00	750.00	09/12/2023	70625 MARILYN ZECHER CONSULTING, LLC	CART #1037872790 AS PER ATTACHED CART NUMBER: 895978 200 T SHIRTS FOR ROTC Attached quote 308 Shed approved by Ricky Underwood and City of Lowell NURSES FOR FIELD TRIPS SAND #1532155 SEE ATTACHED CART 1037940734 CART#1037122716 BLACKBOARD COMMUNITY ENGAGEMENT SCHOLASTIC BOOKS RELOCATE PHONE EQUIPMENT AND WIRING PER THE ATTACHED PROPOSAL 102659 Quote dated 8/28/2023-three 12X9 commercial grey rugs-see attached CLASSROOM SUPPLIES PER THE ATTACHED CART: 1037610420 CART# 1037968122 REOT BOARD SCHOOL SPECIALITY: JACKIE PARENT TRANSPORTATION REIMBURSEMENT QUOTE 5137548892 COPY PAPER CREST BID
22402566	1,000.00	1,000.00	09/12/2023	49694 DAVE'S MUSIC CENTER	S

22402652	4,228.00	4,228.00	09/14/2023	18121 W.B. MASON CO., INC.	2 PALLOTS OF 40 CASES OF PAPER EACH E. 8 1/2 x 11 White, no less than 30% post-consumer recycled materials. \$52.85 per Carton Packaging shall include an imprint identifying the recycled content of the paper and 1 AS PER ATTACHED QUOTE NUMBER: S137573974 (REFRIGERATOR), ITEM#AAAR24168 PER QUOTE FOR MELISSA NEWALL CODE:TPOS TITLE: LETTERLAND TRAINING (INITIAL GRADE 3) QTY:2 LISA WILL PROVIDE INSTRUCTION AND PROFESSIONAL DEVELOPMENT SERVICES FOR SCHOOL YEAR 2023-2024 MUSICIAN FOR AFTER SCHOOL GROUP 1HR ON TUESDAYS 3PM-4PM \$40/HR X 10 WEEKS 6 HRS PREP AND .5 PREP A WEEK SPECIAL ED STUDENT TRANSPORTATION SPECIAL ED STUDENT TRANSPORTATION MATERIALS NEEDED FOR ENGLISH SURVIVAL CLASSES CLEAR TOUCH TO BE MOUNTED ON THE WALL PER THE ATTACHED QUOTE 391385 INVOICE #371621A Quote QN7365 Headphones David Anderson DISCIPLINE FORMS FOR ADMIN/STAFF/TEACHERS QUOTE#ESTJ17945 SEE ATTACHED QUOTE 397092 PER QUOTE-PROVIDE DIRECT SERVICE TO FAMILIES AND PROFESSIONAL DEVELOPMENT TO STAFF WORKING IN 13 CLASSROOMS (4 AT COMMUNITY TEAMWORK, 2 AT YMCA, 1 AT LOWELL DAY NURSERY SCHOOL, 3 AT CARDINAL, 1 AT GREENHALGE, 1 CART # 1037934945 IN THE AMOUNT OF \$818.03 SEE CART #: 1025349127 (VIEIRA) SEE CART #: 1037943486 (BRINKMAN) CART# 1034948672 RICHMOND CART# 1034983220 QJIRBACH CART#1037368629 ISBN-978-1-17320468-2-5 STUDENT TRANSPORTATION SPECIAL ED STUDENT TRANSPORTATION INVOICE #: 2308077-MM (T-SHIRTS) Lowell Athletics - Baseball QUOTE - 9/7/23
22402654	590.06	590.06	09/14/2023	18121 W.B. MASON CO., INC.	
22402663	390.00	390.00	09/15/2023	61217 BOOKS INTERNATIONAL INC.	
22402664	4,900.00	4,900.00	09/15/2023	67867 MORENCY, LISA	
22402667	840.00	840.00	09/15/2023	70633 SNOW, KEVIN	
22402677	37,720.00	37,720.00	09/18/2023	10382 COLLABORATIVE FOR REGIONAL EDUCATIONAL	
22402688	32,490.00	32,490.00	09/18/2023	20407 ASSAULT VALLEY COLLABORATIVE	
22402692	5,000.00	5,000.00	09/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22402693	350.00	350.00	09/18/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22402694	1,415.40	1,415.40	09/18/2023	48365 ATTAINMENT COMPANY, INC	
22402696	995.00	995.00	09/18/2023	51090 ENCORE DATA PRODUCTS, INC.	
22402697	227.24	227.24	09/18/2023	72167 SPM MARKETING LLC	
22402698	3,200.00	3,200.00	09/18/2023	53140 WILSON LANGUAGE TRAINING CORP.	
22402699	174.29	174.29	09/18/2023	53363 TEACHER SYNERGY LLC	
22402701	24,975.00	24,975.00	09/18/2023	56309 MERRIMACK VALLEY TRAUMA SERVICES, INC.	
22402705	818.03	818.03	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402706	250.17	250.17	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402707	498.00	498.00	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402708	710.23	710.23	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402709	583.26	583.26	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402710	497.93	497.93	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402712	376.25	376.25	09/18/2023	69488 VENTRIS LEARNING LLC	
22402714	5,000.00	5,000.00	09/18/2023	70189 DAN&FRAN TRANSPORTATION	
22402719	75,000.00	75,000.00	09/18/2023	70627 NEMO TRANSPORTATION INC	
22402722	724.90	724.90	09/18/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22402723	611.00	611.00	09/18/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22402724	299.57	299.57	09/18/2023	2948 MUSIC IS ELEMENTARY	see attached quote no: SO-30875
22402727	1,276.10	1,276.10	09/18/2023	28246 BARNES & NOBLE, INC.	BOOKS FOR LITERACY SPECIALIST PER ATTACHED QUOTE 1581421
22402728	169.00	169.00	09/18/2023	31681 APPLE COMPUTER INC.	QUOTE #2111361202-AIRPODS WITH LIGHTNING CHARGING CASE
22402729	236.38	236.38	09/18/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote: 7734408
22402730	1,159.60	1,159.60	09/18/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 7730530
22402731	3,621.52	3,621.52	09/18/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 7730523
22402733	500.00	500.00	09/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	Market Basket-Open Purchase Order
22402734	6,000.00	6,000.00	09/18/2023	39473 PLAYPOWER LT FARMINGTON INC.	NF - Shaughensy Elem Sch Lowell MA-C01 - Please see attached
22402735	4,390.00	4,390.00	09/18/2023	39702 MICROREPLAY	QUOTE #300884-CHROMEBOOKS
22402736	1,342.40	1,342.40	09/18/2023	41405 VALLEY COMMUNICATIONS SYSTEM	SEE ATTACHED QUOTE # W3900
22402737	45.00	45.00	09/18/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #390967-LOGITECH WIRELESS MICE
22402738	2,000.00	2,000.00	09/18/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #391194-STARTECH.COM 30W USB-C WALL CHARGERS
22402739	530.00	530.00	09/18/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #391577-DYMO LABELWRITER
22402740	57,532.95	57,532.95	09/18/2023	49888 THE OCKERS COMPANY	QUOTE #79029-GRATE WRITING-STATE CONTRACT ITC68
22402742	949.00	949.00	09/18/2023	61045 MIKE'S VENDING LLC	QUOTE #5790-OBSTACLE COURSE
22402743	6,328.52	6,328.52	09/18/2023	61646 DEMCO, INC.	2 makerspace tables Quote reference #T3257022 see attached Please see attached quote number# 00320876 below, thank you. AS PER ATTACHED QUOTE NUMBER: 00054855 (LICENSE) MCCLUSKEYGHILL-REMIER ORDERS FOR CLASSROOM SUPPLIES AND STAND UP DESK FOR A STUDENT Please see attached cart#1038005069 below, thank you. Please see attached cart#1037750984 below, thank you1 Please see attachment cart#1037941863 below, thank you. Please see attached cart#1037941893 below, thank you. Cart # 1037350218 Office Supplies SEE ATTACHED CART# 1037603047 FOR LIST OF ITEMS SEE ATTACHED CART #S 1038005706 AND 1037836409 FOR LIST OF ITEMS CART #1037981477 AMOUNT 957.16 see attached carts: 1037638152, 1037901143, 1031804368 SEE ATTACHED CART 1037727736 SEE ATTACHED CART 1037822438 Per Cart 1037960524, command hooks, pens, tape dispensers, dry erase markers, post it notes, purple paper, 11 x 17 paper, gorilla glue, stepping buckets and stones, packing tape refill Cart 1032010099-attached SEE ATTACHED CART 1038026016 2 SMEAD POLY PROJECT ORGANIZERS 330 CALIFONE CA-2 LIGHTWEIGHT ON-EAR STEREO HEADPHONES CLASSROOM SUPPLIES PER ATTACHED CART #1037946986 QUOTE-BOOKS QUOTE-YOGA CLASSES SEE ATTACHED QUOTE# 17576 FOR STUDENT WATER BOTTLES QUOTE: PER JOAN WULF PROVIDE POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS (PBIS) AND INCLUSION SUPPORT TO CPPI CLASSROOMS. QUOTE-LHS TV STUDIO PROGRAM QUOTE-MATERIALS QUOTE-CYCLONE SOUND PACKAGE-SCHOOL EDITION 172821 SMALL ADJUSTABLE WEIGHTED VEST PSAT/NMSQT FOR GRADES 10 & 11 Ten (10) Carton on WB Mason Paper Bid, Description from Bid below.
22402744	2,594.20	2,594.20	09/18/2023	65003 GREAT MINDS, PBC	A. Copier Paper (8 1/2" x 11" white, Sub. 20 lbs.) Recycled paper
22402745	2,740.00	2,740.00	09/18/2023	65390 EDPuzzle, INC.	
22402747	1,252.19	1,252.19	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402748	197.47	197.47	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402749	349.79	349.79	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402750	475.15	475.15	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402751	116.12	116.12	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402752	1,721.58	1,721.58	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402753	2,840.04	2,840.04	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402754	3,292.23	3,292.23	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402755	957.16	957.16	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402756	1,036.13	1,036.13	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402757	259.36	259.36	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402758	140.86	140.86	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402759	397.76	397.76	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402760	1,990.40	1,990.40	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402761	823.54	823.54	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402762	1,051.76	1,051.76	09/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402763	1,119.50	1,119.50	09/18/2023	68653 LALA BOOKS LLC	
22402766	6,820.00	6,820.00	09/18/2023	69541 ROSSI, CHARLES J.	
22402768	875.00	875.00	09/18/2023	69841 RED BRICK CLOTHING LLC	
22402769	15,000.00	15,000.00	09/18/2023	69913 BROOK, JOAN	
22402770	2,500.00	2,500.00	09/18/2023	70602 DAILEY, MICHAEL FRANCIS III	
22402771	653.16	653.16	09/18/2023	70628 SOUTH CENTRAL PRODUCTIONS LLC	
22402772	1,960.00	1,960.00	09/18/2023	70629 DRAMATISTS PLAY SERVICE	
22402773	705.17	705.17	09/18/2023	502906 REALLY GOOD STUFF, LLC	
22402774	5,960.16	5,960.16	09/18/2023	513536 THE COLLEGE BOARD	
22402775	558.50	558.50	09/19/2023	18121 W.B. MASON CO., INC.	
22402777	91.92	91.92	09/19/2023	18121 W.B. MASON CO., INC.	BUSINESS OFFICE SUPPLIES
22402778	1,348.05	1,348.05	09/19/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE
22402780	355.00	355.00	09/19/2023	16394 CONTINENTAL MATHEMATICS LEAGUE, INC.	SEE ATTACHED QUOTE DATED 9/18/23 GRADE 5-B EUCLIDEAN 2023-2024 QUOTE 380232-WARMERS, STATE CONTRACT GR040 see attached quote: 50970-0 New Computers Scholastic News Quote Q-193542 Grades K, 1 and 2 Castle 2-15ft x 15ft Large Bounce House Letterland Quote
22402782	8,364.10	8,364.10	09/19/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	
22402785	1,714.50	1,714.50	09/19/2023	33501 COMTRONICS CORP	
22402790	3,840.00	3,840.00	09/19/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22402791	1,976.70	1,976.70	09/19/2023	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	
22402792	594.35	594.35	09/19/2023	54484 TWIN BROS PARTY RENTALS	(1) TK10 Letterland Grade three Pack Early Years Handbook, classic, quantity of five (5). Quote attached LTR1024516
22402794	399.59	399.59	09/19/2023	61217 BOOKS INTERNATIONAL INC.	
22402795	323.95	323.95	09/19/2023	61217 BOOKS INTERNATIONAL INC.	

22402799	5,640.00	5,640.00	09/19/2023	63500 CROSSROADS CONTINUUM INC	PER ATTACHED SCOPE OF SERVICES TO PROVIDE BCBA DIRECT SERVICES, PROFESSIONAL DEVELOPMENT, AND TRAVEL TO SUPPORT CLASSROOMS IN COMMUNITY PARTNERS PROGRAMS AT LOWELL COLLABORATIVE PRESCHOOL ACADEMY, JAMES HOULARE
22402800	3,562.43	3,562.43	09/19/2023	64903 ATHLETIC EVENT SUPPLY LLC	Lowell Athletics Quote 26456
22402801	1,099.39	1,099.39	09/19/2023	66136 THE PROPHET CORPORATION	PLEASE SEE ATTACHED CART IN THE AMOUNT OF \$1099.39
22402802	1,759.90	1,759.90	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart 1038024414 Crayola Crayon Pack -105 & 106 Bookshelf - Music SEE CART #: 1038018126 (SCHROTH) SEE CART #: 1037998971 (VILLENEUVE) CART 1038043361 LYNNE BOND OFFICE SUPPLIES CART 1038054264 JULIE PEAL SUPPLIES Cart 1038005728 Erasers for student whiteboards. CLASSROOM MATERIALS
22402803	66.94	66.94	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: A LOUGHLIN CART #1038094347
22402804	247.63	247.63	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037965746
22402805	62.60	62.60	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1038081940 CART # 1037933106 AS PER ATTACHED CART NUMBER:980876; 939374 PER CART #1038069169
22402806	149.48	149.48	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1038069927 PER CART #1038069931 PER: ATTACHED PROPOSAL TO PROVIDE PROFESSIONAL DEVELOPMENT ON NOVEMBER 7 AND DECEMBER 6. (1) Flex-Space A spot for everyone classroom carpet for 30 kids 9'x12"
22402807	120.36	120.36	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE#17614 HOMELESS STUDENT TRANSPORTATION OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT SEE ATTACHED QUOTE 8825915 Quote 954840 ESGI 12 month license Barbara Burgess
22402808	246.00	246.00	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER: ATTACHED PROPOSAL# :J8D240110 OFFICE SUPPLIES FOR BUSINESS OFFICE,GRANTS,HR QUOTE #513738204-OFFICE FURNITURE Diversified Woodcraft General Storage Cabinet, 48"Wx 22"Dx 84"H, Six Shelves, Maple Item#DVWGS22 PER QUOTE #3906
22402809	163.57	163.57	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTENTION!!!
22402810	497.16	497.16	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SHIP 1 CLEAR TOUCH BUNDLE TO THE LINCOLN ELEMENTARY SCHOOL 300 CHELMSFORD ST. LOWELL, MA 01851
22402811	379.59	379.59	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AND THE OTHER ONE TO THE MOODY ELEMENTARY SCHOOL 158 ROGERS ST. LOWELL MA 01
22402812	554.81	554.81	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER-ATTACHED SCOPE OF SERVICES TO PROVIDE CLASS AND ELLCO OBSERVATION, FEEDBACK, AND REPORT TO ALL CPPI GRANT CLASSROOMS FOR STATE REPORTING AS WELL AS TO INFORM CONTINUOUS IMPROVEMENT AND PROFESSIONAL DEVELOPM
22402813	352.73	352.73	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FALL AFTER SCHOOL PROGRAMMING PER ORDER #17027 PER: ATTACHED SCOPE OF SERVICES TO PROVIDE PROFESSIONAL DEVELOPMENT ON USING PICTURE BOOKS TO DISCUSS RACE AND TO WORK WITH LPS TEACHERS ON SELECTING CULTURE RESPONSIVE BOOKS TO AUGMENT OR CURRENT CURRICULUM MO
22402814	50.20	50.20	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	25 BILINGUAL EVALUATIONS FOR MULTILINGUAL LEARNERS IN THE SPECIAL EDUCATION EVALUATION PROCESS qQUOTE #1101434259-TONER QUOTESQ12244-MATERIALS FOR RECRUITMENTS SEE ATTACHED QUOTE Q-212217 SCHOLASTIC CLASSROOM MAGAZINES
22402815	146.82	146.82	09/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LetterLand-Initial Training Virtual Live Training-Nonconsecutive Days LEADERSHIP QUOTE GROUP A, #63218 63219 63220 63221 63222 63223 QUOTE-LEADERSHIP-GROUP B, 63238 63321 63322 63323 63324 63325 SWEETWATER-GERNIER QUOTE #391816-HP E27 G5 MONITOR QUOTE-FUN DAY FOR THE BUTLER SCHOOL ITEM # 01031-2020 CHALKBOARD PAINT SEE ATTACHED CART 1037622327 SEE ATTACHED CART 1038122170 SEE ATTACHED CART 103806876 SEE CART #: 1038067801 (MCCREVEN) CART 1038098591 DAVID ANDERSON CONES
22402816	7,600.00	7,600.00	09/19/2023	68537 BRITT-THOMPSON, MICHELLE M.	Sorinola Cart 1037539653. School Supplies. Cart number 1037554241. Supplies for Lisa Noel.
22402817	631.35	631.35	09/19/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Cart 1037668825. Supplies for Kim Buccarelli SCHOOL SPECIALTY CLASSROOM MATERIALS
22402818	257.56	257.56	09/19/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	ATTN: K. ATHANASANTOS CART# 1038064273 CLASSROOM MATERIAL
22402821	475,905.25	475,905.25	09/19/2023	70627 NEMO TRANSPORTATION INC	ATTN: K. ST. LOUIS CART# 1038100257 CLASSROOM MATERIAL
22402823	27,200.00	27,200.00	09/19/2023	2253 EASTER SEALS MASSACHUSETTS, INC.	CART #1038100257 ATTN: K.ST. LOUIS CART#1038101191 AS PER ATTACHED CART NUMBER: 077853 AMANDA PERRIN- SUPPLY ROOM RESTOCK SUPPLIES QUOTE #20230915-100035985-MUSICPLAYONLINE LICENSE SEE ATTACHED QUOTE 18036 5 Licenses to Lessonpix Attached quote 2023091535 qQUOTE #47554053-MUSICAL MATERIALS Open purchase order for supplies as needed 8 1/2 X 11 COPY PAPER FOR LOWELL HIGH SCHOOL- PLEASE HOLD, WE WILL CALL FOR DELIVERY CLASSROOM SUPPLIES PER ATTACHED QUOTE #726537184-01 Quote 39158 - rev 1 of 1 attached 2 Document Camera-HD AS PER ATTACHED QUOTE NUMBER: QBP7933-80 (ART SUPPLIES) SEE ATTACHED QUOTE DATED 9-21-23 GIULIO MAX POWER PAPER CUTTER
22402828	3,134.84	3,134.84	09/19/2023	43546 SWEETWATER MUSIC EDUCATION TECHNOLOGY	
22402830	702.00	702.00	09/19/2023	63006 ESGI, LLC (A SUBSIDIARY OF RIVERSIDE	
22402833	7,500.00	7,500.00	09/19/2023	66148 J&D EARLY MATH, INC.	
22402837	3,100.01	3,100.01	09/20/2023	18121 W.B. MASON CO., INC.	
22402838	942.26	942.26	09/20/2023	18121 W.B. MASON CO., INC.	
22402839	1,450.99	1,450.99	09/21/2023	18121 W.B. MASON CO., INC.	
22402849	8,370.00	8,370.00	09/21/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22402856	20,000.00	20,000.00	09/21/2023	64491 LOVE, MARY LUCILE	
22402859	2,700.00	2,700.00	09/21/2023	68813 RAFFONI, CHARLES ANTHONY	
22402860	6,837.02	6,837.02	09/21/2023	68965 LANGUAGE LEZARD, LLC	
22402862	9,500.00	9,500.00	09/21/2023	69296 UNIVERSITY OF PITTSBURGH	
22402873	24,990.00	24,990.00	09/21/2023	70620 GREGORY ORR CONSULTANT	
22402874	1,383.60	1,383.60	09/21/2023	996 B & H PHOTO VIDEO	
22402875	672.50	672.50	09/21/2023	5986 HIGGINS OFFICE PRODUCTS, INC.	
22402876	439.56	439.56	09/21/2023	16743 SCHOLASTIC CLASSROOM MAGAZINES	
22402878	725.00	725.00	09/21/2023	70693 KEYS TO LITERACY LLC	
22402880	5,717.40	5,717.40	09/21/2023	43472 UMASS LOWELL INN & CONFERENCE CENTER	
22402881	6,830.40	6,830.40	09/21/2023	43472 UMASS LOWELL INN & CONFERENCE CENTER	
22402882	248.88	248.88	09/21/2023	43546 SWEETWATER MUSIC EDUCATION TECHNOLOGY	
22402883	1,425.00	1,425.00	09/21/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22402885	2,907.00	2,907.00	09/21/2023	50839 METHUEN GOLD & GO-KARTS, INC.	
22402886	86.45	86.45	09/21/2023	53526 BLICK ART MATERIALS LLC	
22402889	138.51	138.51	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402890	300.08	300.08	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402891	371.61	371.61	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402892	101.56	101.56	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402893	439.40	439.40	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402894	148.95	148.95	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402895	206.81	206.81	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402896	142.24	142.24	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402897	248.60	248.60	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402898	248.13	248.13	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402899	248.13	248.13	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402900	19.80	19.80	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402901	182.36	182.36	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402902	1,889.91	1,889.91	09/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22402903	7,277.92	7,277.92	09/21/2023	67766 THEMES & VARIATIONS INC.	
22402904	148.04	148.04	09/21/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22402905	180.00	180.00	09/21/2023	69308 LESSONPIX, INC.	
22402906	1,853.91	1,853.91	09/21/2023	501322 J.W. PEPPER & SON INC.	
22402908	1,000.00	1,000.00	09/22/2023	6216 O'CONNOR ACE HARDWARE	
22402912	22,120.37	22,120.37	09/22/2023	18121 W.B. MASON CO., INC.	
22402913	343.44	343.44	09/22/2023	70761 OTC BRANDS INC	
22402915	846.00	846.00	09/22/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22402918	163.39	163.39	09/22/2023	60910 DICK BLICK HOLDINGS, INC.	
22402920	640.00	640.00	09/22/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	

22402921	1,415.67	1,415.67	09/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402922	498.21	498.21	09/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402923	127.75	127.75	09/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402924	978.86	978.86	09/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402925	88.28	88.28	09/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402931	277.00	277.00	09/22/2023	70654 DECOTEAU, ZACHARY
22402933	4,900.00	4,900.00	09/25/2023	10871 WILLIS, LINDA
22402942	101.42	101.42	09/25/2023	61389 LOWES HOME CENTERS, LLC - **PLEASE USE VC#46601**
22402946	1,250.00	1,250.00	09/25/2023	64718 CURRICULUM ASSOCIATES, LLC
22402947	2,800.00	2,800.00	09/25/2023	65005 ZOOM VIDEO COMMUNICATIONS, INC.
22402948	943.21	943.21	09/25/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402955	308.00	308.00	09/26/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS
22402956	308.00	308.00	09/26/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS
22402957	210.00	210.00	09/26/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS
22402958	1,726.00	1,726.00	09/26/2023	2752 FORMAX, A DIV. OF BESCORP, INC.
22402960	4,594.73	4,594.73	09/26/2023	70761 OTC BRANDS INC
22402961	2,000.00	2,000.00	09/26/2023	22341 CHRISTIANSON BUS CO., L.L.C.
22402962	907.50	907.50	09/26/2023	33573 BALLARD & TIGHE, PUBLISHERS
22402963	653.00	653.00	09/26/2023	33573 BALLARD & TIGHE, PUBLISHERS
22402964	598.00	598.00	09/26/2023	70693 KEYS TO LITERACY LLC
22402965	1,000.00	1,000.00	09/26/2023	39391 DEMOULAS SUPER MARKETS, INC.
22402967	896.72	896.72	09/26/2023	51934 COLLABORATIVE FOR EDUCATIONAL SERVICES
22402968	300.00	300.00	09/26/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.
22402969	1,427.90	1,427.90	09/26/2023	53339 TERRAPIN SOFTWARE
22402970	3,216.60	3,216.60	09/26/2023	61217 BOOKS INTERNATIONAL INC.
22402983	2,000.00	2,000.00	09/26/2023	65388 REMIND101, INC.
22402985	174.20	174.20	09/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402986	2,729.64	2,729.64	09/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402987	710.28	710.28	09/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402988	62.42	62.42	09/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22402990	861.58	861.58	09/26/2023	67917 THE JUICE PLUS COMPANY LLC
22402991	821.19	821.19	09/26/2023	68340 BOBS STEVENS & SONS INC.
22402992	3,348.00	3,348.00	09/26/2023	68531 CYBER COMMUNICATIONS SALES, INC.
22402993	752.50	752.50	09/26/2023	69488 VENTRIS LEARNING LLC
22402994	918.84	918.84	09/26/2023	69833 ADORAMA INC
22402995	2,250.00	2,250.00	09/26/2023	70373 FLASHLIGHT LEARNING
22402996	2,475.00	2,475.00	09/26/2023	70560 MASSCUE INC.
22402997	1,352.48	1,352.48	09/26/2023	70612 XPRESS CAR & TRUCK RENTAL
22402998	2,000.00	2,000.00	09/26/2023	70643 MAINE MATHEMETICS AND SCIENCE ALLIANCE
22402999	2,200.00	2,200.00	09/26/2023	70657 BROWN, KELLEY
22403002	2,850.00	2,850.00	09/26/2023	27320 FRANK P. MCCARTIN CO., INC
22403005	600.00	600.00	09/26/2023	49888 THE OCKERS COMPANY
22403006	450.00	450.00	09/26/2023	53009 FOR THE KIDS INC.
22403007	826.04	826.04	09/26/2023	61217 BOOKS INTERNATIONAL INC.
22403008	67,500.00	67,500.00	09/26/2023	64254 ANDREA-BERGERON, NICOLE
22403010	293.22	293.22	09/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22403011	77.48	77.48	09/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22403012	250.04	250.04	09/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22403014	1,712.25	1,712.25	09/26/2023	33501 COMTRONICS CORP
22403015	3,540.46	3,540.46	09/26/2023	65388 REMIND101, INC.
22403016	72.66	72.66	09/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22403017	160.99	160.99	09/26/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22403019	3,247.63	3,247.63	09/26/2023	18121 W.B. MASON CO., INC.
22403020	225.27	225.27	09/26/2023	53340 STAPLES BUSINESS ADVANTAGE- ACCT#10138945
22403023	73.40	73.40	09/27/2023	18121 W.B. MASON CO., INC.
22403025	4,598.67	4,598.67	09/27/2023	14524 PEARSON ASSESSMENTS
22403026	272.95	272.95	09/27/2023	41405 VALLEY COMMUNICATIONS SYSTEM
22403034	150,000.00	150,000.00	09/27/2023	15255 PUBLIC CONSULTING GROUP
22403038	466.12	466.12	09/27/2023	13121 S&S WORLDWIDE INC.
22403042	72.00	72.00	09/27/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22403043	64.19	64.19	09/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22403044	127.38	127.38	09/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22403045	110.60	110.60	09/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22403051	5,000.00	5,000.00	09/28/2023	53530 BILUETRITON BRANDS INC
22403053	7,000,000.00	7,000,000.00	09/28/2023	56325 ARAMARK RECEIVABLE, LLC
22403054	196,722.79	196,722.79	09/28/2023	67674 DUBINCHIK, LYUDMILA
22403056	18,000.00	18,000.00	09/28/2023	70242 JOE & RUTH LLC
22403059	857.91	857.91	09/28/2023	14524 PEARSON ASSESSMENTS
22403060	1,292.40	1,292.40	09/28/2023	14524 PEARSON ASSESSMENTS
22403063	178.45	178.45	09/28/2023	70761 OTC BRANDS INC
22403066	600.00	600.00	09/28/2023	69595 HANLEY, HUGH J.
22403068	116.00	116.00	09/28/2023	69895 OWL STAMP COMPANY, INC.

Please see attached cart#1038060043 below, thank you.

CART# 1038109492 TIERNEY
CART# 1036813251 2ND GRADE
SEE ATTACHED CART 1038118376
AS PER ATTACHED CART NUMBER: 130631
SEE ATTACHED QUOTE FOR REPTILE PROGRAM FOR STUDENTS & W-9 FOR NEW VENDOR
LINDA WILL PROVIDE INSTRUCTION AND PROFESSIONAL DEVELOPMENT SERVICES FOR SCHOOL YEAR 2023-2024
ITEM: #4141890 MODEL: #JSSL267 QTY:2
ITEM: #4103406 MODEL: #NH-1341 QTY:2
ITEM: #99541 MODEL: #41333704647 QTY:1
PER QUOTE # Q-42948
PER ATTACHED QUOTE FOR ZOOM RENTAL RENEWING AN EXISTING SUBSCRIPTION.
PER CART # 1038159607
SEE QUOTE
SEE QUOTE
SEE ATTACHED QUOTE DATED 9/13/23
CROSS COUNTRY POLOS
QUOTE 243812
Please see attached quote below, thank you.
BUSSES AS NEEDED FOR FIELD TRIPS
PER QUOTE FOR AIMEE SOUSA

HANDS-ON ENGLISH E-PORT RENEWAL

PER QUOTE FOR AIMEE SOUSA
QTY:6
CATALOG# 1-495-09
ITP ENGLISH STORY PIECES AND BOX
UNIT PRICE: \$99.00
KEYS TO EARLY WRITING PUBLIC SESSION OCTOBER 12 & 26, 2023
PO TO BE USED FOR FAMILY AND STAFF SUPPORTED MEETINGS. CARDS ALLOWED ARE:
2150166-557 KAREN JOSLYN
2150166-560 JENNIFER SCARPATI
2150166-561 ABBY PHILLIPS
QUOTE -SITE-BASED PROGRAM
QUOTE 1147126
(2) Hive Bundle
6 bee bots
1 x Docking Station
6 x Command Card Deck
9781862091986 BIG PICTURE CARDS UPPER CASE
Remind for Lincoln School
500 students \$4.00 per student per year
LAMINATING SHEETS FOR OFFICE USE
BUILDING FURNITURE AND BEHAVIOR INTERVENTIONS PER THE ATTACHED CARTS: 1038141783, 1034968215, 1037794627
SEE ATTACHED CART 1037683873
AS PER ATTACHED CART NUMBER: 137710
AS PER ATTACHED QUOTE NUMBER: GTP EST 20230920 (CONTAINER GARDEN SYSTEM)
LOWELL DAY SCHOOL BUS REPAIR
Quote P5E01 MA State Contract Quote-attached
see attached quote.
ISBN: 978-1-7320468-2-5
QTY: 10
Unit costs: \$70
s&h \$2.50
AS PER ATTACHED QUOTE NUMBER: 2274074 (PA SYSTEM)
PER QUOTE NUMBER Q-02953-1
SEVEN (7) STAFF MEMBERS WILL BE ATTENDING THE MACCUE CONFERENCE
Lowell High School Athletic Dept.
Quote 08545C
PER ESTIMATE # 1002

PER QUOTE FOR SERVICES: PREPARATION AND CONSULTATION PRIOR TO PD ON 9/20/23
Electrical Pole - Please see attached
QUOTE#001355
KONA ICE FOR KINDS

FAMILY OPEN HOUSE
SHIPPING & HANDLING
PER: ATTACHED SCOPE OF SERVICES TO PROVIDE IN CLASS COACHING TO SUPPORT CURRICULUM IMPLEMENTATION AND EVIDENCE BASE STRATEGIES, DATA COLLECTION AND REFLECTION, AND PROFESSIONAL DEVELOPMENT TO ALL CPPI FUNDED CL
SEE ATTACHED CART 1038119554
SCHOOL SPECIALTY: JACKIE
SCHOOL SPECIALTY
CART# 1037065399

ATTN: J. GREELEY
Radios Quote 51149 - 0
REMIND
PARENT/GUARDIAN COMMUNICATION
QUOTE# Q-83148
SCHOOL SPECIALTY

CART# 1037860617
ATTN: S SILVA
SEE QUOTE
SUPPLY ROOM SUPPLIES
HEADPHONES #24503444
wb mason office supplies
PER QUOTE NUMBER 217899
QUOTE #W3925-PHONE REPLACEMENT
PER QUOTE DATED 7/25/2023
PER QUOTE NUMBER QU78596
PER QUOTE #392130
PER CART #1038263472
PER CART #1038263585
PER CART #1038263763
WATER W/RENTAL
OPERATION COSTS FY 2023/2024
INTERPRETATION/TRANSLATION - AS PER CONTRACT. STATE CONTRACT #PRF75 EXPIRES 7/1/2021-7/30/2024
HOMELESS STUDENT TRANSPORTATION
QUOTE# 220258
PER: QUOTE # 220609
PER: QUOTE ATTN:726700513
PER: HUGH HANLEY PROVIDE 1 HOUR EARLY LITERACY THROUGH MUSIC CELEBRATION AND SONGS TO PROMOTE ORAL LANGUAGE AND PHONEMIC AWARENESS.
PER: QUOTE # 17922

22403073	5,000.00	5,000.00	10/02/2023	15753 NRT BUS INC.	STUDENT ACTIVITIES BUS REQUESTS
22403075	9,000.00	9,000.00	10/02/2023	42085 TEWKSBURY TRANSIT INC.	BUSING FOR THE 23-24 SCHOOL YEAR- LHS STUDENT ACTIVITIES
22403078	213.75	213.75	10/02/2023	72474 TIME OUT CAFE & EATERY LLC	QUOTE #10001- FOOD FOR ENGLISH CLASSES/PARENTS, ADMIN
22403082	4,500.00	4,500.00	10/02/2023	70660 LEW, KIM M.	SERVICES WILL INCLUDE TECHNICAL SUPPORT FOR THE DATA OFFICE FOR DISTRICT AND DESE REPORTING PROTOCOLS AND PROCEDURES.
22403083	1,649.44	1,649.44	10/02/2023	501322 J.W. PEPPER & SON INC.	QUOTE #47397546-MUSICAL EQUIPMENT
22403084	4,800.00	4,800.00	10/02/2023	69595 HANLEY, HUGH J.	SEE QUOTE
22403089	125.00	125.00	10/02/2023	53009 FOR THE KIDS INC.	SEE ATTACHED QUOTE# 2098 FOR KONA ICE TRUCK FOR STUDENTS ON 04/26/24
22403090	500.50	500.50	10/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR D.BURDETTE
22403091	77.80	77.80	10/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 103804517
22403092	141.76	141.76	10/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038253245
22403093	193.52	193.52	10/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038202387
22403094	435.89	435.89	10/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038300871
22403095	245.45	245.45	10/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
22403096	250.04	250.04	10/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1037796804
					ATTN: P. DEV
					SCHOOL SPECIALTY
22403097	262.12	262.12	10/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1037065399
					ATTN: J. GREELEY
					SEE ATTACHED CART 1038220701
					SEE ATTACHED SHOPPING CART FOR LIST OF ITEMS
					BUSING FOR FINE ARTS STUDENT ACTIVITIES
22403101	134.11	134.11	10/02/2023	18121 W.B. MASON CO., INC.	Item# 14337878 - 100mm Metal 3-tier Rolling Utility Storage carts, 4 Caster Wheels, Mint Green
22403117	5,000.00	5,000.00	10/03/2023	15753 NRT BUS INC.	VOUCHERS FOR LADYBUG LARVAE,LADYBUG SUPPLIES AND CATERPILLARS
22403118	284.95	284.95	10/03/2023	70761 CTC BRANDS INC	QUOTE# EST4023
22403120	135.91	135.91	10/03/2023	31835 INSECT LORE PRODUCTS	DR. MATHEW MCLEAN AND DINA MANCINI ARE AUTHORIZED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING FORM MUST BE SENT TO THE CENTRAL OFFICE IMMEDIATELY AFTER PURCHASE.
22403122	1,000.00	1,000.00	10/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	FOOD AND SUPPLIES AS NEEDED FOR STUDENT ACTIVITIES
22403123	3,900.00	3,900.00	10/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CARBON COLORS OFFICE
22403124	290.00	290.00	10/03/2023	70941 CARBON COLORS LLC	COMMONWEALTH EBOOK COLLECTIONS-ANNUAL CONTRIBUTIONS
22403125	1,850.00	1,850.00	10/03/2023	46801 MASSACHUSETTS LIBRARY SYSTEM, INC.	4 X CARTRIDGE WORLD TONERS
22403126	311.96	311.96	10/03/2023	51889 CARTRIDGE WORLD NH	Code# TE36 Title,Letterland Kindergarten Pack (Classic) ISBN: 9781862099173
22403127	919.06	919.06	10/03/2023	61217 BOOKS INTERNATIONAL INC.	LETTERLAND TRAINING
22403128	195.00	195.00	10/03/2023	61217 BOOKS INTERNATIONAL INC.	LYNNE STEELE
22403130	2,740.00	2,740.00	10/03/2023	65390 EDPuzzle, INC.	SEE ATTACHED QUOTE00063095
					ED PUZZLE SUBSCRIPTION 1 YEAR
					SEE ATTACHED QUOTE QTI40317
22403131	805.10	805.10	10/03/2023	66136 THE PROPHET CORPORATION	Please see attached cart. - 1038267108 below, thank you.
22403132	164.05	164.05	10/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1038062577 FOR LIST OF ITEMS
22403133	788.12	788.12	10/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1038267901
22403134	461.97	461.97	10/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #2309136244
22403136	13,952.50	13,952.50	10/03/2023	70190 VISTA HIGHER LEARNING INC	PER INDEPENDENT EVALUATION AGREEMENT
22403137	400.00	400.00	10/03/2023	70322 AREA AGENCY OF GREATER NASHUA INC	STUDENT: WYATT ROY
22403138	475.00	475.00	10/03/2023	500861 OPTIMUM SPORTSWEAR	50 T SHIRTS FOR STUDENT VOLUNTEERS AT CURRICULUM NIGHT
22403139	4,670.00	4,670.00	10/04/2023	31681 APPLE COMPUTER INC.	quote #212152228-MACBOOK AIR
22403141	2,000.00	2,000.00	10/04/2023	67781 BOISVERT ELECTRICAL	Install gas suppression system - Please see attached
22403142	328.50	328.50	10/05/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HEROS
22403143	643.20	643.20	10/05/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	30 RED SM TSHIRTS
					JOB #2309346-JD
					ATTN: LMORSE
22403144	346.50	346.50	10/05/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HERO
					JOB #2309347-JD
					STAFF TSHIRTS
22403145	1,129.00	1,129.00	10/05/2023	2647 COMMITTEE FOR CHILDREN	ALL SPORTS HERO
					CROSS COUNTRY TSHIRT
					QUOTE# Q155279
22403146	20,160.00	20,160.00	10/05/2023	27601 CITY OF LOWELL PARKING DEPARTMENT	ATTN: J. BURGESS
					Item 200099 - Quote # 5044184 attached
22403147	3,332.70	3,332.70	10/05/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	STAFF PARKING-FY2023/2024
22403148	2,233.50	2,233.50	10/05/2023	28246 BARNES & NOBLE, INC.	REFERENCE #80863-MILK COOLER-MASS STATE CONTRACT GRO40
22403149	1,888.75	1,888.75	10/05/2023	31681 APPLE COMPUTER INC.	SEE ATTACHED QUOTE 1585850
22403150	2,547.60	2,547.60	10/05/2023	31845 ZANER BLOSER, INC.	QUOTE #102086937352-REPAIR
22403151	1,330.20	1,330.20	10/05/2023	33214 ULINE, INC.	Zaner-Bloser
					Quote 00053141
					Building Fact Fluency
22403152	5,200.00	5,200.00	10/05/2023	37920 BELTRONICS, INC.	QUOTE-MIS SUPPLIES
22403153	195.00	195.00	10/05/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Beltronics Radio
					Quote PG-LEZ-230915-E
					Kathy Carrabis
22403154	4,950.00	4,950.00	10/05/2023	57506 SILVA, MARY	QUOTE #392304-LOGITECH ERGONOMIC MOUSE & KEYBOARD
22403155	3,456.00	3,456.00	10/05/2023	64889 IMPACT FIRE SERVICES, LLC	QUOTE-MENNS CHORWOIR COSTUMES/WOMAN'S SHOE'S
22403156	1,780.20	1,780.20	10/05/2023	66098 HERTZ FURNITURE	FIRE HOSE/EXTINGUISHER INSPECTION AND TESTING
22403157	1,811.93	1,811.93	10/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached quote
22403158	2,042.66	2,042.66	10/05/2023	68500 SCHOLASTIC INC.	School Specialty
					SEE ATTACHED
					Cart 1038239172
22403159	219.30	219.30	10/05/2023	69308 LESSONPIX, INC.	Elise Gonzalez
					Dana Huber
					Olivia Breen
22403160	1,908.10	1,908.10	10/05/2023	70323 R.A. DINKEL & ASSOCIATES, INC.	CLASSROOM SHORT READS
22403162	6,210.00	6,210.00	10/05/2023	501811 BEDFORD CHARTER SERVICE, INC	READING MATERIAL FOR STUDENTS.
22403163	48,320.00	48,320.00	10/05/2023	6906 ABRAHAMAS, MARK D.	PER QUOTE #2023092960
					SEE ATTACHED QUOTE 1004-LPS
					Lowell High School
22403169	391,033.11	391,033.11	10/06/2023	10560 JUDGE ROTENBERG EDUCATIONAL CENTER, INC.	Added Transportation Athletics
22403170	1,028,095.88	1,028,095.88	10/06/2023	13493 LIGHTHOUSE SCHOOL, INC.	CPA Mark Abrahams to review internal controls of the finance system. Please ref. attached scope.
22403171	2,114.00	2,114.00	10/06/2023	18121 W.B. MASON CO., INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22403172	444.00	444.00	10/06/2023	28246 BARNES & NOBLE, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
					8 1/2" x 11" WHITE no less than 30% post consumer recycled materials.
					CREST BID & NO SHIPPING OR HANDLING
22403178	1,500.00	1,500.00	10/06/2023	39391 DEMOULAS SUPER MARKETS, INC.	PER QUOTE #15871555
22403179	31.00	31.00	10/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	CLASSROOM SUPPLIES AS NEEDED.
22403180	215.00	215.00	10/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE -392160-CODI TRIPOD
22403181	355.00	355.00	10/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #392302-GOLDENRAM A IN 1 CHARGER MULTI BATTERY CHARGING HUB
22403186	103,449.37	103,449.37	10/06/2023	62023 BI-COUNTY COLLABORATIVE	QUOTE #392499- POWER STRIPS AND CABLES
22403188	486.28	486.28	10/06/2023	64718 CURRICULUM ASSOCIATES, LLC	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22403189	99.00	99.00	10/06/2023	66359 MAKEMUSIC INC	Brigrance Transition skills activities TSA digital per teacher site license 1 year and kit per attached quote 342094.1
22403190	399.38	399.38	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE Q2066337-FINALE V27 ACADEMIC-DOWNLOAD
22403172	444.00	444.00	10/06/2023	28246 BARNES & NOBLE, INC.	SEE QUOTE

22403191	536.29	536.29	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CARTS: 1038317547, 10334961897, 1036197793
22403192	836.36	836.36	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1038355738 IN THE AMOUNT OF \$836.36
22403193	136.42	136.42	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038403824
22403194	249.54	249.54	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1038300324 (GANGEMI)
22403195	246.34	246.34	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1038410513 (ZOUZAS)
22403196	699.44	699.44	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Binding combs, binders, sheet protectors, paper clips, badminton set, bat indexes a-z, laminating pouches, velcro coins, pens. Per attached cart 1038118216
22403197	109.90	109.90	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	school specialty Jackie Dolan
22403198	69.80	69.80	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: OFFICE
22403199	233.75	233.75	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1037280432
22403200	249.89	249.89	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: S.HOWARD-SMITH SCHOOL SPECIALTY CART #1029526494 ATTN: S.KOTHARI CART#1038433125 / CARTS CART#1038433163 / Dictionary's CART #1038053930 / Office Bulletin Board PER CART #1038482176 OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT QUOTE #713157-DELIVERY DROP-FITNESS EQUIP. TO THE CAWLEY QUOTE #862-MOUNTED POSTERS/DISPLAY EASEL PER-QUOTE # 9979 TEACHER MANUALS FOR READING INTERVENTION QUOTO# 9781-7320468-2-5 QUOTE ESTIMATE-CUSTOM ARRANGEMENT Mini Mesh Shorts MEMBERSHIP DUES FY2023/2024 ACTIVATION AND RENEWAL FEE QUOTE #1004- CATALOG-ARRANGEMENT CONSULTING, COACHING AND ASSISTANCE TO TEACHERS & SCHOOL STAFF Quote 7999457. Sensory table for room 1. FESTIVAL AUDITIONS LABELS-DYM30256 ATT210W PHONE, WHM MS SUPPLIES PER ATTACHED ORDER NUMBER S138006813 SEE ATTACHED QUOTE see attached quote see attached quote MEMBERSHIP DUES23/24 Per attached quote, safety walk anti slip tape (3), Suncast plastic deck box (2), Master lock steel combination lock (2), Silver scoopier (1), white five gal bucket (1), Locktite five gal lid (1), Assorted bunge QUOTEF08C1082971-1 CONTRACT #B48650-SHOWIT PER: TO PROVIDE FUNDING TO HIRE PRESCHOOL TEACHERS AND PARAPROFESSIONALS TO REDUCE TURNOVER, PROMOTE CURRICULUM ALIGNMENT AND PROVIDE SERVICES TO ENROLLED PRESCHOOL CHILDREN. PER: PER: TO PROVIDE FUNDING TO HIRE PRESCHOOL TEACHERS AND PARAPROFESSIONALS TO REDUCE TURNOVER, PROMOTE CURRICULUM ALIGNMENT AND PROVIDE SERVICES TO ENROLLED PRESCHOOL CHILDREN. SEE ATTACHED QUOTE 3001145515 12 DURABLE HARD PLASTIC COLUMBIA STACKING CHAIRS QUOTATION# 553145A REFERENCE #80173-SKILLET, STATE CONTRACT G040 REFERENCE #785141- WARMER/SPEED RACK, MASS STATE CONTRACT G040 MASS STATE CONTRACT G040- REFERENCE #74067, WALK IN COMBO BOX OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT PORTABLE RADIOS FOR STAFF Quote Attached PG-LPAMS-231004 for staff walkie talkies QUOTE #300904-LCD PANEL NON TOUCH CHROMEBOOK PER ATTACHED PROPOSAL # 211392004 OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT MASS STATE CONTRACT ITCB0. EXPIRES 1/1/2023-12/31/2029.-BLACK & WHITE COPIERS, \$5731.38 QUARTERLY
22403201	392.04	392.04	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403202	69.48	69.48	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403203	404.16	404.16	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403204	511.20	511.20	10/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403205	96,679.14	96,679.14	10/06/2023	67788 BOSTON HIGASHI SCHOOL INC	
22403206	2,600.00	2,600.00	10/06/2023	68110 GRG FITNESS EQUIPMENT INC. - GRONK FITNESS	
22403207	482.40	482.40	10/06/2023	68453 OMNI PRINT INC.	
22403208	819.11	819.11	10/06/2023	68576 LAKESHORE PARENT LLC/LAKESHORE LEARNING MATERIALS	
22403210	230.00	230.00	10/06/2023	69488 VENTRIS LEARNING LLC	
22403211	230.00	230.00	10/06/2023	69488 VENTRIS LEARNING LLC	
22403212	280.00	280.00	10/06/2023	69755 TRESONA MULTIMEDIA, LLC	
22403215	163.52	163.52	10/06/2023	70068 IPROMOTEU.COM INC	
22403216	400.00	400.00	10/06/2023	70640 MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	
22403217	100.00	100.00	10/06/2023	70671 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	
22403218	300.00	300.00	10/06/2023	70672 KEIPER, BROCK MICHAEL	
22403219	400.00	400.00	10/06/2023	70675 COOMBS, DARIUS	
22403220	184.99	184.99	10/06/2023	502906 REALLY GOOD STUFF, LLC	
22403221	165.00	165.00	10/06/2023	504621 MASSACHUSETTS MUSIC EDUCATORS	
22403225	297.50	297.50	10/06/2023	5389 G. A. BLANCO & SONS, INC.	
22403226	104.00	104.00	10/06/2023	5389 G. A. BLANCO & SONS, INC.	
22403227	79.70	79.70	10/10/2023	5389 G. A. BLANCO & SONS, INC.	
22403230	109.29	109.29	10/10/2023	18121 W.B. MASON CO., INC.	
22403234	659.00	659.00	10/10/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22403235	1,500.00	1,500.00	10/10/2023	2528 MA-HPERD INC.	
22403236	1,500.00	1,500.00	10/10/2023	2528 MA-HPERD INC.	
22403238	792.00	792.00	10/10/2023	3014 BUSINESS PROFESSIONALS OF AMERICA	
22403240	349.02	349.02	10/10/2023	6216 O'CONNOR ACE HARDWARE	
22403245	712.44	712.44	10/10/2023	7494 GL GROUP, INC.	
22403248	890.00	890.00	10/10/2023	9501 MTH ENTERPRISES, INC.	
22403251	27,110.00	27,110.00	10/10/2023	14652 LOWELL DAY NURSERY ASSOCIATION	
22403256	50,359.00	50,359.00	10/10/2023	23032 THE GREATER LOWELL FAMILY Y.M.C.A.	
22403257	1,407.70	1,407.70	10/10/2023	24895 DECKER INC.	
22403258	744.56	744.56	10/10/2023	24895 DECKER INC.	
22403264	24,136.13	24,136.13	10/10/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	
22403265	4,021.20	4,021.20	10/10/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	
22403266	48,791.88	48,791.88	10/10/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	
22403268	367,089.86	367,089.86	10/10/2023	29553 WHITNEY ACADEMY	
22403270	1,524.65	1,524.65	10/10/2023	33501 COMTRONICS CORP	
22403272	2,600.00	2,600.00	10/10/2023	37920 BELTRONICS, INC.	
22403273	4,390.00	4,390.00	10/10/2023	39702 MICROREPLAY	
22403275	2,999.80	2,999.80	10/10/2023	44379 APPLE STORE PHEASANT LANE	
22403276	112,562.96	112,562.96	10/10/2023	47365 WALKER INC.	
22403278	175,791.31	175,791.31	10/10/2023	48153 CANON U.S.A., INC.	
22403279	367,849.50	367,849.50	10/10/2023	48153 CANON U.S.A., INC.	
22403280	35,000.00	35,000.00	10/10/2023	49575 ARBITER SPORTS, LLC	
22403281	75,452.00	75,452.00	10/10/2023	50001 COMMUNITY TEAMWORK, INC.	
22403284	4,826.52	4,826.52	10/10/2023	53140 WILSON LANGUAGE TRAINING CORP.	
22403286	136,589.33	136,589.33	10/10/2023	58503 NASHOBA LEARNING GROUP, INC.	
22403292	5,650.00	5,650.00	10/10/2023	65005 ZOOM VIDEO COMMUNICATIONS, INC.	
22403293	18,333.40	18,333.40	10/10/2023	65394 SCREENCASTIFY, LLC	
22403294	3,892.77	3,892.77	10/10/2023	66136 THE PROPHET CORPORATION	
22403295	645.54	645.54	10/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403296	183.29	183.29	10/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403297	1,267.31	1,267.31	10/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Office Supplies. PLEASE SEE ATTACHED CART # 1038465252
22403298	1,773.59	1,773.59	10/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1038212784
22403299	914.03	914.03	10/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1038215173-SETHEWNY PEN
22403300	12,917.12	12,917.12	10/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1038353633
22403302	1,059.00	1,059.00	10/10/2023	71636 REAL WICKED EVENTS LLC	PER INVOICE # 2023-50639
22403303	633.65	633.65	10/10/2023	68450 BOB STEVENS & SONS INC.	oil change - please see attached
22403304	118.26	118.26	10/10/2023	68450 BOB STEVENS & SONS INC.	oil change - please see attached
22403305	151.06	151.06	10/10/2023	68653 LALA BOOKS LLC	Per attached quote. There Was an Old lady to swallowed a shell, 7 copies. Turkey Trouble, 7 copies.
22403306	1,515.00	1,515.00	10/10/2023	68829 MBQA ALLIANCE LLC	QUOTE #1013-PARENT/CHILD MEETING
22403309	4,900.00	4,900.00	10/10/2023	69594 LATINX COMMUNITY CENTER FOR	STAFF TIME FOR RECRUITMENT, MANAGEMENT, AND TEACHING FOR 20 STUDENTS AT \$200/STUDENT
22403310	4,900.00	4,900.00	10/10/2023	72635 PROJECT LEARN INC	SUPPLIES FOR HSET PREP PROGRAM
22403311	242,000.00	242,000.00	10/10/2023	69756 TNPTR, INC.	PER SCOPES OF SERVICE
22403314	119.00	119.00	10/10/2023	69895 OWL STAMP COMPANY, INC.	PER: TO PROVIDE ON-SITE OBSERVATIONS AND COACHING TO SUPPORT REFLECTION AND CONTINUOUS IMPROVEMENT AND IMPLEMENTATION OF EVIDENCE-BASED LITERACY PRACTICES. "Dates of service Oct.16-20. If necessary to facilitat
22403315	1,843.23	1,843.23	10/10/2023	70004 MELITO-CONNERS, THERESA	PER QUOTE # 126059
22403316	685.64	685.64	10/10/2023	70082 NATIONAL BUSINESS FURNITURE LLC	SPEAKER ENGAGEMENT quote QM684931 Office Chairs Lynne Bond PER ATTACHED TRIP # 13024 TRIP DATES 16-OCT-2023 AND 18-OCT-2023 PARENT TRANSPORTATION REIMBURSEMENT PER QUOTE#001267 OKIO LABS CAM: HIRBOUR
22403317	3,790.00	3,790.00	10/10/2023	70156 AMERICAN COACH & LIMOUSINE INC. - COACH AMERICA	
22403319	2,358.00	2,358.00	10/10/2023	70217 RODRIGUEZ, JOSE T.	
22403320	156.00	156.00	10/10/2023	70294 CHESS.COM LLC	
22403321	1,960.00	1,960.00	10/10/2023	70315 OKIO LABS INC	

22403324	3,500.20	3,500.20	10/10/2023	70526 TALKINGPOINTS	CONTRACT, C-13226-SOFTWARE FOR PARENTS,STUDENTS,STAFF
22403327	6,330.12	6,330.12	10/10/2023	70664 HAUS OF LANOUJE LLC	QUOTE #2310080-GMP233688-PEACOCK DRESSES
22403328	3,000.00	3,000.00	10/10/2023	70669 LEDUC, COURTNEY	PARENT TRANSPORTATION REIMBURSEMENT
22403329	1,000.00	1,000.00	10/10/2023	70676 LIGHTHOUSE WELLNESS AND	HEALTH ED CURRICULUM REVIEW
22403330	2,639.40	2,639.40	10/10/2023	70678 LIMINEX INC	PER QUOTE Q3-346915
22403331	636.80	636.80	10/10/2023	514326 TOBII DYNAVOX LLC	PER QUOTE NUMBER Q0370391
22403332	4,228.00	4,228.00	10/10/2023	18121 W.B. MASON CO., INC.	WB Mason Quote. RECYCLED PAPER copy paper 80 cases David Anderson
22403333	4,182.01	4,182.01	10/10/2023	14524 PEARSON ASSESSMENTS	PER QUOTE # 222995
22403334	100,000.00	100,000.00	10/10/2023	24526 UNIVERSITY OF MASSACHUSETTS	CREATE & SUPPORT AND SUPPORT AN ONLINE DASHBOARD RELATED TO SCHOOL PERFORMANCE
22403335	909.35	909.35	10/10/2023	28246 BARNES & NOBLE, INC.	QUOTE #1587979-BOOKS
22403336	1,172.00	1,172.00	10/10/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #392555-HP E27 G4 MONITOR
22403338	18,400.00	18,400.00	10/10/2023	70686 JIREHF TRANSPORTATION	hoMELESS STUDENT TRANSPORTATION
22403342	520.00	520.00	10/10/2023	5389 G. A. BLANCO & SONS, INC.	ATT210W PHONE, 210W, TRIMLINE, WHT
22403343	1,851.10	1,851.10	10/10/2023	18121 W.B. MASON CO., INC.	PER ATTACHED ORDER NUMBER S138065764
22403347	200.00	200.00	10/11/2023	50443 MASSACHUSETTS SCIENCE CENTER CORPORATION	SEE ATTACHED QUOTE FOR EDUCATIONAL SCIENCE PROGRAM FOR THE STUDENTS ON MAY 10, 2024
22403349	486.99	486.99	10/11/2023	501322 J.W. PEPPER & SON INC.	quote #47738054 For music for instrumental music SUPPLIES
22403351	586.99	586.99	10/11/2023	18121 W.B. MASON CO., INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22403354	184,579.11	184,579.11	10/11/2023	22853 SEVEN HILLS EXTENDED CARE AT GROTON INC	PER REFERENCE NUMBER 79525039
22403355	1,002.00	1,002.00	10/11/2023	26530 NATIONAL COUNCIL TEACHERS	see attached quote: 00017207
22403360	2,408.00	2,408.00	10/11/2023	59709 MIND EDUCATION	TRAINING ON ASPEN FUNCTIONS
22403362	50,000.00	50,000.00	10/11/2023	69169 TAO, BAIYUN	PER ATTACHED ORDER NUMBER S137801153
22403373	1,999.98	1,999.98	10/12/2023	18121 W.B. MASON CO., INC.	Lowell High School Athletic Dept Middle School Intramural Transportation 2023-2024 Cross Country Basketball Volleyball Volleyball
22403378	9,000.00	9,000.00	10/12/2023	15753 NRT BUS INC.	
22403379	64,057.96	64,057.96	10/12/2023	15753 NRT BUS INC.	STUDENT TRANSPORTATION FOR FIELD TRIPS, SUMMER, AND AFTERSCHOOL PROGRAMMING.
22403381	366.50	366.50	10/12/2023	35840 PIONEER DRAMA SERVICE, INC.	PER ATTACHED CART: 1. HO HO HO! THE SANTA CLAUS CHRONICLES-SCRIPT QTY:34 UNIT PRICE:\$8.25 2. HO HO HO! THE SANTA CLAUS CHRONICLES-DIRECTORA BOOK QTY:1 UNIT PRICE: \$25.00 3. HO HO HO! THE SANTA CLAUS CHRONICL PER: OPEN PO FOR MARKET BASKET FOR CARDINAL SCHOOL (LISA VAN THIEL) PER ATTACHED AMENDMENT #1 TO PROVIDE ACCESS TO QUALITY TEACHERS WITH BACHELOR DEGREE OR HIGHER TO SUPPORT EIGHTY(80) CHILDREN Provide Audio Visual SERVICES FOR EXTENDED DAY PROGRAM AT THE MCAVINNUE \$20/HOUR FOR 3 HOURS A WEEK = \$60 \$60 x 30 WEEKS (10 WEEKS IN EACH SESSION) SERVICES FOR EXTENDED DAY PROGRAM AT THE MCAVINNUE \$20/HOUR FOR 3 HOURS A WEEK = \$60 \$60 x 30 WEEKS (10 WEEKS IN EACH SESSION) PER: ATTACHED SCOPE OF SERVICES PER: ATTACHED QUOTE (100)(\$4/UNIT)-\$400 Presentation PLEASE SEE ATTACHED QUOTE # Q23-230150 Merrimack Valley Conference - Championship Cross-Country 3 units Lowell High School Intramurals Quote 1124006 Middle School Pennants SCHOOL SPIRIT T-SHIRTS Q UOTER Q155786 PER ORDER DATED 10/2/23 FOR STOKLOSA SCHOOL CHORUS Please see attached quote below, thank you. Date: 6/7/23 60 Minute Program - small Group Friday, June 7, 2024 9:30am to 2:00pm Curious Creatures Quote Kristin Moulton
22403382	930.00	930.00	10/12/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22403383	57,185.00	57,185.00	10/12/2023	50001 COMMUNITY TEAMWORK, INC.	
22403384	120.00	120.00	10/12/2023	69352 MCCALL, ZEBADIAH	
22403385	1,800.00	1,800.00	10/12/2023	69715 ESTRADA GALEANO, MARIANA	
22403386	1,800.00	1,800.00	10/12/2023	69716 VAZQUEZ ORTIZ, CAMILA KEYSHIARYS	
22403387	900.00	900.00	10/12/2023	70698 MARQUEZ, KRISTAL	
22403388	400.00	400.00	10/12/2023	70699 BOSTON HILL FARM LLC	
22403389	1,000.00	1,000.00	10/12/2023	70703 LEBLANC, STACIE SCHRIEFFER	
22403401	8,991.62	8,991.62	10/12/2023	49640 K-LOG COMPANY	
22403426	725.00	725.00	10/13/2023	70619 CLEAN RESTROOM RENTALS INC	
22403427	245.00	245.00	10/13/2023	70692 RITZ SAFETY LLC	
22403431	1,677.40	1,677.40	10/17/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22403432	1,836.00	1,836.00	10/17/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22403433	1,788.82	1,788.82	10/17/2023	2004 DIDAX, INC.	
22403436	980.00	980.00	10/17/2023	7752 CURIOUS CREATURES	
22403437	835.00	835.00	10/17/2023	7752 CURIOUS CREATURES	
22403441	134.85	134.85	10/17/2023	16743 SCHOLASTIC CLASSROOM MAGAZINES	The New York Times Upfront - Digital Only
22403444	525.69	525.69	10/17/2023	24895 DECKER INC.	AS PER ATTACHED QUOTE NUMBER: 551734A (SIGNS)
22403448	2,265.00	2,265.00	10/17/2023	37171 NORTHEAST CUSTOM APPAREL	AS PER ATTACHED QUOTE NUMBER: 9923 (XC UNIFORMS)
22403449	595.00	595.00	10/17/2023	38525 IXL LEARNING, INC.	SEE ATTACHED QUOTE: 3292632-2023-003
22403451	610.00	610.00	10/17/2023	41405 VALLEY COMMUNICATIONS SYSTEM	Change Order Est W3848
22403452	3,117.75	3,117.75	10/17/2023	41405 VALLEY COMMUNICATIONS SYSTEM	new amplifier for the PA System for Shaughtnessey School - Please see attached Maxithings Pads 250/Case - Please see attached
22403454	9,360.00	9,360.00	10/17/2023	43212 CONLON PRODUCTS, INC.	
22403456	435.99	435.99	10/17/2023	47799 SCHOOL OUTFITTERS	AS PER ATTACHED QUOTE: QU011439459 (ROCKERS)
22403457	1,022.70	1,022.70	10/17/2023	48365 ATTAINMENT COMPANY, INC.	(1) EL-SB30 Early Literacy Skills builder curriculum Plus with consumables and hub access (1) EL-COI My book about me 10 pack SPECIAL ED STUDENT TRANSPORTATION VIRTUAL WORKSHOP FOR LEVEL K AND LEVEL 1 PER THE ATTACHED QUOTE. AS PER ATTACHED QUOTE NUMBER: (LICENSE) Please see attached cart below, thank you! RENEWAL FOR ST MATH QUOTE 00012118 JUII Plush - Large ST Math software subscription renewal. Quote # 00017230 Code: TL31 Letterland Phonics Online- Student Plan (1 year) ISBN: 9781782483861 9781782486091 SOUND WALL POSTERS (CLASSIC) TMO2 LETTERLAND POCKET CHART QUOTE#612420 SEE ATTACHED QUOTE FOR STEAM PROGRAMMING TO PROMOTE AND EDUCATE CHILDREN ON SCIENCE, TECHNOLOGY, ENGINEERING, ART AND MATH. PROGRAM RUNS FROM NOVEMBER 1, 2023 TO MAY 1, 2024 School Smart Reusable Dry Erase Pockets, 10 - 1/2 x 13 Inches, Assorted, Set of 25 Item# 2007031 Please see attached cart#1032218981 below, thank you. Cart #1038113900 for classroom supplies SEE ATTACHED CART# 1038602596 FOR LIST OF ITEMS See attached cart: 103869722 SEE CART #: 1038450138 (GREEN) SEE CART #: 1038360048 (TUTEIN-RUG)
22403458	9,900.00	9,900.00	10/17/2023	50001 COMMUNITY TEAMWORK, INC.	
22403460	3,520.00	3,520.00	10/17/2023	53140 WILSON LANGUAGE TRAINING CORP.	
22403461	642.60	642.60	10/17/2023	53140 WILSON LANGUAGE TRAINING CORP.	
22403462	442.71	442.71	10/17/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22403463	2,330.00	2,330.00	10/17/2023	59709 MIND EDUCATION	
22403464	88.19	88.19	10/17/2023	59709 MIND EDUCATION	
22403465	2,148.00	2,148.00	10/17/2023	59709 MIND EDUCATION	
22403467	126.00	126.00	10/17/2023	61217 BOOKS INTERNATIONAL INC.	
22403468	550.64	550.64	10/17/2023	61217 BOOKS INTERNATIONAL INC.	
22403469	271.02	271.02	10/17/2023	61217 BOOKS INTERNATIONAL INC.	
22403471	1,537.92	1,537.92	10/17/2023	65105 LITERACY RESOURCES, LLC	
22403472	8,400.00	8,400.00	10/17/2023	66175 GIRLS, INC.	
22403474	151.24	151.24	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403475	240.65	240.65	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403476	1,630.49	1,630.49	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403477	2,352.12	2,352.12	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403478	1,320.92	1,320.92	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403479	270.58	270.58	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403480	357.72	357.72	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22403481	247.77	247.77	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1038631710 (MOEGELIN)
22403482	94.92	94.92	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1038631654 SUPPLIES CHRISTINA DIXON cart 038647544 supplies ANNMARIE CAYER CART 1038650802 SUPPLY JULIE GORDON SCHOOL SPECIALTY CART #1038609452
22403483	249.95	249.95	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403484	16.30	16.30	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403485	54.56	54.56	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403486	964.14	964.14	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: J. MOODY
22403487	998.87	998.87	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1038313190 / Blaschke
22403488	432.35	432.35	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1038631903
22403489	1,890.20	1,890.20	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1038671195 / Renee Carts
22403490	223.66	223.66	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1026814048
22403491	45.80	45.80	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1038444326
22403492	1,251.60	1,251.60	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1038465584
22403493	195.66	195.66	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1038109576
22403494	720.24	720.24	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE NUMBERS: 107530; 194990; 724912; 270695
22403495	123.89	123.89	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 697722
22403496	389.53	389.53	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES FOR HEALTH TEACHERS
22403497	139.78	139.78	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038815592
22403498	317.42	317.42	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1038837180
22403499	219.50	219.50	10/17/2023	67283 WEISSMAN'S THEATRICAL SUPPLIES INC.	Quote #0040035856 Tap shoes for students in the middle school play LIBRARY BOOKS ISBN 978-1-7320468-2-5 Please see quote attached below, thank you. AS PER ATTACHED QUOTE NUMBER: 17984 (NAME PLATES) SPECIAL ED STUDENT TRANSPORTATION SPIRE BUNDLE SETS FOR STUDENTS 40 CASES OF PAPER WHICH EQUAL ONE PALLET AT \$52.85 PER CASE. RECYCLED CREST BID. WOrk order #W3970 2 phone lines for PER QUOTE #EST18468 CART # 1038780524 CART # 1038781413 SEE ATTACHED QUOTE: 17129 PRESENTATION FOR THE BUTLER MIDDLE SCHOOL SEE ATTACHED QUOTE# 00001 & W-9 FOR NEW VENDOR FOR 9 TAEKWONDO SESSIONS FROM OCTOBER 18 - DECEMBER 10. SEE ATTACHED QUOTE & W-9 FOR NEW VENDOR FOR PAINTING CLASS ON 12/8/2023 FOR STUDENTS. SUPPLIES AND INSTRUCTION INCLUDED SUPPLIES FOR DATA PROCESSING, MCAS CLASSROOM SUPPLIES AS NEEDED CLASSROOM SUPPLIES AS NEEDED CLASSROOM SUPPLIES AS NEEDED CLASSROOM SUPPLIES AS NEEDED CLASSROOM SUPPLIES AS NEEDED CLASSROOM SUPPLIES AS NEEDED CLASSROOM SUPPLIES AS NEEDED AFTER SCHOOL INSTRUCTION PER THE ATTACHED GRANT BUDGET WORKBOOK SEE ATTACHED CART #1038684609 OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT Cleaners - Please see attached SEE ATTACHED QUOTE DATED 10-13-23 see attached quote SEE ATTACHED QUOTE NPHR335 5 3425089 PHI 281790 F3278/TL841 PLUS ALTO - please see attached VARI V2312 12" 2000W POWERED SPEAKER WITH BLUETOOTH EAGLE SERVICES FITNESS EQUIPMENT SPECIALISTS QUOTE see attached quote FMIA, SICK LEAVE PHYSICIAN Quoter QUOTE1440031-EGG-IAG-1008 50 Stereo School Headphones w/leatherette ear cushion SEE ATTACHED ORDER, THIS COMPANY DOES NOT DO QUOTES QUOTE #79546-IFIXIT VIRTUAL WORKSHOP PER THE ATTACHED QUOTE EST20788 PER INVOICE FOR THE SHAUGHNESSY SCHOOL GARDENING PROGRAM CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-82 PER QUOTE/INVOICE #727437128-01 see attached quote see attached quote See attached cart - 1038210530 below, thank you. CLASSROOM SUPPLIES PER ATTACHED CARTS: 1037603204, 1034867868 SEE ATTACHED CART 1038672286 SEE ATTACHED CART 1038630896 SEE ATTACHED CART 1038839308 CART# 1038465401 KATZ SCHOOL SPECIALTY LEADERS PER ATTACHED CART # 1038501775 ITEM #2090530, AND # 2005583
22403501	127.44	127.44	10/17/2023	68653 LALA BOOKS LLC	
22403502	376.25	376.25	10/17/2023	69488 VENTRIS LEARNING LLC	
22403503	351.84	351.84	10/17/2023	69570 CALM STRIPS LLC	
22403505	27.85	27.85	10/17/2023	69895 OWL STAMP COMPANY, INC.	
22403506	200.00	200.00	10/17/2023	70258 MJ BROTHERS TRANSPORTATION LLC	
22403507	1,924.54	1,924.54	10/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403510	2,114.00	2,114.00	10/17/2023	18121 W.B. MASON CO., INC.	
22403516	273.46	273.46	10/18/2023	41405 VALLEY COMMUNICATIONS SYSTEM	
22403517	378.00	378.00	10/18/2023	53140 WILSON LANGUAGE TRAINING CORP.	
22403520	757.66	757.66	10/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403521	106.08	106.08	10/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403522	504.95	504.95	10/18/2023	68965 LANGUAGE LIZARD, LLC	
22403523	2,000.00	2,000.00	10/18/2023	70094 FOWLIN, MICHAEL	
22403525	1,350.00	1,350.00	10/18/2023	70712 MINISTERI, JAMES	
22403526	500.00	500.00	10/18/2023	70714 PAINT PARTY	
22403530	454.92	454.92	10/18/2023	18121 W.B. MASON CO., INC.	
22403537	500.00	500.00	10/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22403538	500.00	500.00	10/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22403539	500.00	500.00	10/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22403540	500.00	500.00	10/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22403541	500.00	500.00	10/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22403542	500.00	500.00	10/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22403543	500.00	500.00	10/18/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22403550	21,255.00	21,255.00	10/19/2023	59855 TSOMGAS INDUSTRIAL HISTORY CENTER	
22403551	790.87	790.87	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403556	4,087.00	4,087.00	10/19/2023	11467 PAUL CENTER FOR LEARNING AND RECREATION, THE	
22403557	77,051.54	77,051.54	10/19/2023	15040 NEW ENGLAND LONG TERM CARE	
22403559	13,129.00	13,129.00	10/19/2023	18056 DURKIN COMPANY, THE	
22403560	3,017.60	3,017.60	10/19/2023	19861 SDI INNOVATIONS, INC.	
22403562	15,425.28	15,425.28	10/19/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	
22403563	165.60	165.60	10/19/2023	30270 CDW-G	
22403564	594.00	594.00	10/19/2023	33106 US ELECTRICAL SERVICES, INC.	
22403565	249.97	249.97	10/19/2023	36933 MUSICIAN'S FRIEND, INC.	
22403566	1,142.00	1,142.00	10/19/2023	39379 EAGLE SERVICES	
22403567	7,003.00	7,003.00	10/19/2023	44238 RIGHT RESPONSE, LLC.	
22403568	4,640.00	4,640.00	10/19/2023	46795 GILBERT, SARAH	
22403569	1,479.00	1,479.00	10/19/2023	47799 SCHOOL OUTFITTERS	
22403570	270.00	270.00	10/19/2023	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	
22403571	441.40	441.40	10/19/2023	49888 THE OCKERS COMPANY	
22403573	320.00	320.00	10/19/2023	53140 WILSON LANGUAGE TRAINING CORP.	
22403574	2,544.00	2,544.00	10/19/2023	55584 MILL CITY GROWS, INC	
22403577	257.86	257.86	10/19/2023	60910 DICK BUCK HOLDINGS, INC.	
22403578	532.83	532.83	10/19/2023	63120 ORIENTAL TRADING CO.	
22403583	5,000.00	5,000.00	10/19/2023	66540 AITCHISON, STEVEN	
22403584	2,500.00	2,500.00	10/19/2023	66541 ROCHELLEAU, RAYLENE	
22403585	853.11	853.11	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403586	869.80	869.80	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403587	298.52	298.52	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403588	173.80	173.80	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403589	896.10	896.10	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403590	771.32	771.32	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403591	552.13	552.13	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403592	65.96	65.96	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22403593	704.93	704.93	10/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038821008
22403594	2,000.00	2,000.00	10/19/2023	68024 BERRY, HEATHER	see attached quote
22403595	491.40	491.40	10/19/2023	68653 LALA BOOKS LLC	QUOTE- OCTOBER 2023-LPS-FDEOUSLA, BOOKS
22403596	300.00	300.00	10/19/2023	69173 GAIWEZ, LUIS C.	see attached quote
22403597	3,675.00	3,675.00	10/19/2023	72635 PROJECT LEARN INC	see attached quote
22403598	4,400.00	4,400.00	10/19/2023	69876 RYAN'S PROPERTY PROJECTS	Install 65ft. of 4ft Black Chain Link with bottom rail - Please see attached
22403600	574.00	574.00	10/19/2023	69895 OWL STAMP COMPANY, INC.	PER ATTACHED QUOTE# 18034
22403601	289.00	289.00	10/19/2023	69895 OWL STAMP COMPANY, INC.	PER ATTACHED PROPOSAL: PROQ8743
22403602	3,594.56	3,594.56	10/19/2023	69949 LIMA, DESTINIE D.	see attached agreement
22403603	4,875.00	4,875.00	10/19/2023	69988 RODRIGUEZ, BARBARA	see attached quotes
22403604	2,000.00	2,000.00	10/19/2023	70163 BANISTER, LARA FINN	see attached quote
22403605	3,240.00	3,240.00	10/19/2023	70244 L'HEUREUX, JOSEPH-CLIPPERHANDS BARBERING SERVICE	see attached quote
22403606	6,500.00	6,500.00	10/19/2023	70506 UNBOUND EVENTS INC.	see attached contract
22403607	300.00	300.00	10/19/2023	70706 VALDEZ, LAURA MARI	PER ATTACHED SCOPE OF SERVICES
22403608	2,000.00	2,000.00	10/19/2023	70710 TELLES, MARCELO VICTOR PAIVA	see attached quote
22403609	600.00	600.00	10/19/2023	70711 CRING, INES KURTOVIC	QUOTE-MUSIC TRACKS
22403610	2,750.00	2,750.00	10/19/2023	70715 CHARACTERS FOR HIRE	see attached quote
22403611	2,000.00	2,000.00	10/19/2023	70716 HOFFMAN, MICHAEL J.	see attached quote

22403612	1,512.00	1,512.00	10/19/2023	70717 MORENCY, ROBERT J.	QUOTE #112-7D LICENSE TRAINING FOR THE JANICE ADIE SCHOOL
22403613	2,000.00	2,000.00	10/19/2023	70718 ANDRE, HEATHER	QUOTE-VOCAL WORKSHOPS WITH LHS SHOWCASE
22403615	975.00	975.00	10/19/2023	500743 KRET, KOWITH	see attached quote
22403616	114.99	114.99	10/19/2023	502906 REALLY GOOD STUFF, LLC	SEE ATTACHED QUOTE 8016196 1 165827BL SET OF 12 BLUE BINS
22403617	17,200.00	17,200.00	10/19/2023	507452 LEXIA LEARNING SYSTEMS, INC.	PER ATTACHED QUOTE: Q569648-1
22403619	104.00	104.00	10/20/2023	5389 G. A. BLANCO & SONS, INC.	ATT210W phones David Anderson SEE ATTACHED QUOTE\$138395207 1 QRTSM538 WHITEBOARD, 1 AOP6060MS CLEAR DESK PAD, 1 HON682L LATERAL FILE, 2 SAF9420GR DESK ORGANIZER
22403620	1,283.11	1,283.11	10/20/2023	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #50-31422
22403630	99.12	99.12	10/23/2023	2948 MUSIC IS ELEMENTARY	Lowell Athletic Dept - S12-36913SP
22403633	656.00	656.00	10/23/2023	16038 CHAMPIONS CHOICE	SM - 2 MD - 2 LG - 2 XL - 6 2XL - 2 3XL - 3
22403635	46.83	46.83	10/23/2023	60812 HOME DEPOT U.S.A., INC.	Home Accents Holiday 100L Warm White Micro Fairy LED Battery Lit Lights Light Bulb Color: White Lights Wire Color: Green Light Count:100 Qty:2 (\$14.98/item)
22403637	398.72	398.72	10/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Duracell Coppertop Alkaline AA Batteries (18-pack), AS PER ATTACHED CART NUMBERS: 668376; 858161
22403638	116.66	116.66	10/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038821781
22403639	178.06	178.06	10/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038864631
22403640	173.53	173.53	10/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038864832
22403641	158.72	158.72	10/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038865236
22403642	304.98	304.98	10/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038865695
22403647	527.92	527.92	10/24/2023	18121 W.B. MASON CO., INC.	PER ATTACHED ORDER NUMBER: S138508726. ITEM#FLS30042
22403648	1,289.67	1,289.67	10/24/2023	18121 W.B. MASON CO., INC.	Please see attached cart below, thank you.
22403649	2,114.00	2,114.00	10/24/2023	18121 W.B. MASON CO., INC.	CREST RECYCLED 1 PALLET COPER PAPER 8 1/2" X 11" WHITE 20 LBS. AS PER ATTACHED QUOTE NUMBER: 9048 (POSTERS)
22403650	108.89	108.89	10/24/2023	70732 WOODBURN PRESS LLC	AS PER ATTACHED QUOTE NUMBER: QTE077608 (BEAN BAGS)
22403651	267.48	267.48	10/24/2023	1323 WORTHINGTON DIRECT HOLDINGS, LLC	WB MASON: PAPER
22403654	4,228.00	4,228.00	10/24/2023	18121 W.B. MASON CO., INC.	QUOTE 727494113-01
22403656	379.26	379.26	10/24/2023	70761 OTC BRANDS INC	PLEASE SEE ATTACHED CONTRACT FOR PROFESSIONAL DEVELOPMENT-CO TEACHING
22403658	18,500.00	18,500.00	10/24/2023	24958 WESTED	QUOTE#1593697
22403659	777.00	777.00	10/24/2023	28246 BARNES & NOBLE, INC.	see attached quote
22403660	498.76	498.76	10/24/2023	28246 BARNES & NOBLE, INC.	ProTeam BackPlate Complete Coach/SuperCoach/MegaVac -Please see attached
22403663	460.50	460.50	10/24/2023	43212 CONILON PRODUCTS, INC.	WEATHER SERVICES
22403669	1,495.00	1,495.00	10/24/2023	59563 PRECISION WEATHER FORECASTING, INC.	QUOTE # 00012119
22403670	3,500.00	3,500.00	10/24/2023	59709 MIND EDUCATION	ST MATH RENEWAL 1 YEAR
22403673	381.54	381.54	10/24/2023	61217 BOOKS INTERNATIONAL INC.	978L862098916 PHONICS READER SET 1
22403674	800.00	800.00	10/24/2023	61653 ROMA PIZZA	food as needed for celebrations, rewards, etc
22403675	880.00	880.00	10/24/2023	63318 NOVAK, KATIE R.	Estimate # 1227.
22403680	126.16	126.16	10/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1038662556
22403681	119.48	119.48	10/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 833539; 670751
22403682	19,000.00	19,000.00	10/24/2023	67083 OBAS ENTERPRISE, LLC	HOMELESS STUDENT TRANSPORTATION
22403683	633.60	633.60	10/24/2023	67750 WINCRAFT INC	Lowell Athletic Quote 10/18/23
22403684	1,116.00	1,116.00	10/24/2023	68531 CYBER COMMUNICATIONS SALES, INC.	Wrestling Towels - 72
22403686	7,600.00	7,600.00	10/24/2023	68579 CENTURY LEASING CORP	Quote attached 4 BPR40 Analog radios
22403689	665.80	665.80	10/24/2023	69895 OWL STAMP COMPANY, INC.	QUOTE #1110-16 WEEKS RENTAL
22403690	2,114.00	2,114.00	10/25/2023	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE NUMBER: 17994 (LETTERHEAD, POSTCARDS, STAMPS, MAGNETS)
22403692	2,114.00	2,114.00	10/25/2023	18121 W.B. MASON CO., INC.	RECYCLED PAPER 8.5X11 WHITE. CREST BID.
22403694	2,320.19	2,320.19	10/25/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	8.5 X 11 WHITE , NO LESS THAN 30% POST CONSUMER RECYCLED MATERIALS
22403699	1,580.31	1,580.31	10/25/2023	13080 AMSTERDAM PRINTING & LITHO	PER ATTACHED QUOTE NUMBER: Q155650
22403704	500.00	500.00	10/25/2023	39391 DEMOULAS SUPER MARKETS, INC.	PER ATTACHED QUOTE: ITEM# 49348DB
22403705	500.00	500.00	10/25/2023	39391 DEMOULAS SUPER MARKETS, INC.	FOOD FOR THE CULINARY PROGRAM OPEN PO STUDENT ACTIVITIES MCAULIFFE
22403708	3,340.00	3,340.00	10/25/2023	60028 EFI GLOBAL, INC.	Monthly sampling for fungus - please see attached
22403710	183.42	183.42	10/25/2023	62110 W.W. GRAINGER, INC.	per attached quote # 2055835601
22403715	375.29	375.29	10/25/2023	70841 EEP-EPS HOLDINGS LLC	SCHOOL SPECIALTY SPIRE SUSAN LADD
22403716	941.46	941.46	10/25/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1038883665
22403717	449.52	449.52	10/25/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1036149035
22403728	45.98	45.98	10/26/2023	70761 OTC BRANDS INC	STACKING FOAM BLOCKS
22403729	468.12	468.12	10/26/2023	33501 COMTRONICS CORP	SEE QUOTE
22403731	855.85	855.85	10/26/2023	64903 ATHLETIC EVENT SUPPLY LLC	Lowell High School - Athletic Dept Pillow Case Wall KR- MVC Fitted Table Cloth
22403732	610.08	610.08	10/26/2023	66136 THE PROPHET CORPORATION	RECESS EQUIPMENT PER THE ATTACHED QUOTE QT143968
22403733	56.53	56.53	10/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 103856426
22403734	179.17	179.17	10/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1024360799 REIDT
22403735	196.03	196.03	10/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 103860998.
22403736	372.76	372.76	10/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART 1038906528
22403737	228.48	228.48	10/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1038873311
22403738	217.04	217.04	10/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1036114311
22403741	800.00	800.00	10/26/2023	70737 SARKISIAN APPAREL LLC	Lowell High School - Athletics Allison Athletic - Reversible Jersey 20 - Girls 20 - Boys
22403742	132,136.00	132,136.00	10/26/2023	2586 SEEM COLLABORATIVE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT & Amendment #1.
22403743	3,300.00	3,300.00	10/26/2023	3133 MASSACHUSETTS SCHOOL PSYCHOLOGISTS	PER INVOICE# 09522
22403744	239,237.30	239,237.30	10/26/2023	10152 COTTING SCHOOL	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22403745	143,373.10	143,373.10	10/26/2023	26620 LANDMARK SCHOOL, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22403746	137,814.60	137,814.60	10/26/2023	38691 STETSON SCHOOL, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22403747	250.00	250.00	10/26/2023	45198 LIVAN, VARY	Quote #PAS-001-2023 attached for Professional Development
22403748	29,926.25	29,926.25	10/26/2023	69090 MALDEN TRANS, INC.	HOMELESS STUDENT TRANSPORTATION
22403749	690.00	690.00	10/26/2023	64246 NOODLE TOOLS, INC	NOODLE TOOLS SUBSCRIPTION RENEWAL
22403751	565.82	565.82	10/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038696359
22403752	20,000.00	20,000.00	10/26/2023	69296 UNIVERSITY OF PITTSBURGH	PER ATTACHED SCOPE OF SERVICES
22403753	4,354.00	4,354.00	10/26/2023	70736 QUINZ ENTERPRISES INC	PER ATTACHED QUOTE:PROQ8743
22403761	256.00	256.00	10/27/2023	15753 NRT BUS INC.	PER ATTACHED TRIP # 83617
22403762	128.00	128.00	10/27/2023	15753 NRT BUS INC.	PER ATTACHED TRIP # 83618
22403763	128.00	128.00	10/27/2023	15753 NRT BUS INC.	PER ATTACHED TRIP # 83619

22403764	128.00	128.00	10/27/2023	15753	NRT BUS INC.	PER ATTACHED TRIP # 83620
22403765	128.00	128.00	10/27/2023	15753	NRT BUS INC.	PER ATTACHED TRIP # 83621
22403766	128.00	128.00	10/27/2023	15753	NRT BUS INC.	PER ATTACHED TRIP # 83622
22403767	128.00	128.00	10/27/2023	15753	NRT BUS INC.	PER ATTACHED TRIP # 83623
22403769	2,580.00	2,580.00	10/27/2023	22550	READ NATURALLY INC	READ NATURALLY; LEARY
22403770	21,804.00	21,804.00	10/27/2023	31681	APPLE COMPUTER INC.	SEE ATTACHED QUOTE
22403780	21,050.00	21,050.00	10/27/2023	66389	2020, INC	PER: TO PROVIDE COMPREHENSIVE EYE EXAMINATION AND GLASSES TO STUDENTS IDENTIFIED AS IN NEED OF VISION CARE.
22403784	619.99	619.99	10/27/2023	70238	OTICON, INC.	PER SALES QUOTE NO : SQS8669
22403787	3,996.00	3,996.00	10/27/2023	70731	CHARACTERSTRONG LLC	PER ATTACHED ESTIMATE # 16422
22403789	250.00	250.00	10/27/2023	70740	VANESSA GARCIA PSYCHO ED SOLUTIONS	PER QUOTE PREPARED ON 8/30/23 FOR WIAT-IV TRAINING.
22403794	50,000.00	50,000.00	10/31/2023	6568	PITNEY BOWES, INC.	POSTAGE FOR RESERVE ACCOUNT #34078758, LOWELL PUBLIC SCHOOLS
22403798	9,900.00	9,900.00	10/31/2023	6905	ABRAHAM, MARK D.	FINANCIAL AUDIT/ECYR ASSISTANCE
22403803	750.00	750.00	10/31/2023	70748	RAKHANGI, NILOUFER AZIZ	Quote: attached along with W-9
						Professional development activity
22403805	575.00	575.00	11/01/2023	7752	CURIOUS CREATURES	SEE QUOTE
22403811	545.00	545.00	11/01/2023	17095	MASS ASSOC OF SCHOOL COMM	see attached info
22403818	2,345.00	2,345.00	11/01/2023	24895	DECKER INC.	AS PER ATTACHED QUOTE NUMBER: 556340A (MATS)
22403819	739.29	739.29	11/01/2023	68302	DZG GROUP LLC	AS PER ATTACHED QUOTE NUMBER: Q-79386-1 (SIGNS & TABLES)
22403820	411.70	411.70	11/01/2023	28246	BARNES & NOBLE, INC.	SEE ATTACHED QUOTE: 1594901
						Order will be picked up at the Burlington, MA store.
22403822	790.76	790.76	11/01/2023	33214	ULINE, INC.	AS PER ATTACHED QUOTE NUMBER: 8390847 (STORAGE CONTAINERS)
22403823	1,767.45	1,767.45	11/01/2023	33214	ULINE, INC.	AS PER ATTACHED QUOTE NUMBER: 8511868 (PARTITIONS)
22403824	3,485.25	3,485.25	11/01/2023	36173	O'CONNOR STUDIOS, INC.	STUDENT ID'S FOR THE 23-24 EVENT.
22403826	2,000.00	2,000.00	11/01/2023	39391	DEMOULAS SUPER MARKETS, INC.	OPEN PO FOR MARKET BASKET
22403827	1,500.00	1,500.00	11/01/2023	39391	DEMOULAS SUPER MARKETS, INC.	OPEN PO
22403829	139.49	139.49	11/01/2023	40401	THINK SOCIAL PUBLISHING INC	QUOTE 08411
						THINK SOCIAL PUBLISHING (BOOKS)
22403830	2,920.00	2,920.00	11/01/2023	43212	CONLON PRODUCTS, INC.	BENTLEY/MOULTON
22403831	11,340.00	11,340.00	11/01/2023	43212	CONLON PRODUCTS, INC.	Dispenser Roll Towel - Please see attached
22403833	2,550.00	2,550.00	11/01/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Ice Melt - Please see attached
22403834	1,453.00	1,453.00	11/01/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE NUMBER: 393792 (CHARGERS)
22403840	2,330.00	2,330.00	11/01/2023	59709	MIND EDUCATION	see attached quote 393192
						Mind Education - ST Math
22403850	1,630.83	1,630.83	11/01/2023	66136	THE PROPHET CORPORATION	Quote # 00017203
22403851	660.80	660.80	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart below, thank you.
						SCHOOL SPECIALTY
						SEE ATTACHED
						Cart # 1038448824
						Pre-k
						Office
						205
						4th grade
22403852	2,203.72	2,203.72	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1038785666 AMOUNT 2077.28 FOR SHELAGH/ANNMARIE/JEN
						see attached cart: 103902155
22403853	211.52	211.52	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart 1037988164
22403854	240.72	240.72	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1038844696
22403855	259.71	259.71	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1038630138 and 1035225045
22403856	517.29	517.29	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038965758
22403857	416.48	416.48	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1037688618
22403858	515.35	515.35	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038970079
22403859	252.71	252.71	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038971813
22403860	108.82	108.82	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038971969
22403861	124.01	124.01	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038972078
22403862	2,196.03	2,196.03	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1038974241
22403863	570.16	570.16	11/01/2023	69876	RYAN'S PROPERTY PROJECTS	Removal of 3 sections of damaged rod iron steel fencing and install 3 new sections of aluminum 4ft high commercial grade - Please see attached
22403867	2,000.00	2,000.00	11/01/2023	70120	MHO, INC.	Mirror for Van - Please see attached
22403870	140.00	140.00	11/01/2023	70745	CRUZ, ALBERT	SEE ATTACHED QUOTE
22403874	200.00	200.00	11/01/2023	50106	LAKE SHORE BASICS & BEYOND	Kid - Safe Appliance - Complete Set Item # FA415X
22403877	69.99	69.99	11/01/2023	50206	REALLY GOOD STUFF, LLC	QUOTE8021176
22403878	281.25	281.25	11/01/2023	510586	APPELSTEIN PROFESSIONAL SERVICES	CHARLES APPELSTEIN TRAINING
22403881	725.00	725.00	11/01/2023	24895	DECKER INC.	Quartz Clock - Please see attached
22403886	1,857.25	1,857.25	11/01/2023	39391	DEMOULAS SUPER MARKETS, INC.	MATERIALS AS NEEDED MARA PIANCO
22403888	1,000.00	1,000.00	11/01/2023	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22403889	500.00	500.00	11/01/2023	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22403890	1,101.00	1,101.00	11/01/2023	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
						Stainless Steel Wall Dispenser - Please see attached
22403891	485.00	485.00	11/01/2023	61646	DEMCO, INC.	LIBRARY SUPPLIES
22403893	150.98	150.98	11/01/2023	64889	IMPACT FIRE SERVICES, LLC	Hood Cleaning - Please see attached
22403894	600.00	600.00	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1038941143 attached
22403895	1,270.29	1,270.29	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22403896	151.92	151.92	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1038259330 Supplies for math specialist.
22403897	166.87	166.87	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1038813281 Supplies for Joanne Downing.
22403898	178.23	178.23	11/01/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1037927950 Supplies for Aemy Morris.
22403900	159.00	159.00	11/01/2023	69895	OWL STAMP COMPANY, INC.	PER ATTACHED QUOTE # 18096
22403901	1,730.00	1,730.00	11/01/2023	6000	MASSACHUSETTS ASSOCIATION OF SCHOOL	see attached quote
22403902	1,813.90	1,813.90	11/01/2023	7828	SUNDANCE/NEWBRIDGE EDUCATIONAL	see attached quote: PR392238
22403903	128.00	128.00	11/01/2023	15753	NRT BUS INC.	PER ATTACHED QUOTE TRIP # 84386
22403904	950.00	950.00	11/01/2023	17095	MASS ASSOC OF SCHOOL COMM	see attached quote
22403905	8,511.00	8,511.00	11/01/2023	17095	MASS ASSOC OF SCHOOL COMM	see attached quote
22403906	111.24	111.24	11/01/2023	22595	THERAPRO, INC.	Per attached quote QU19198, Item DLB0104 Grabber XT, green, quantity 5; Item TAS1519R-125 WideLines Paper Landscape, 125 sheets, quantity 2
22403908	1,000.00	1,000.00	11/01/2023	39391	DEMOULAS SUPER MARKETS, INC.	Supplies as needed
22403910	1,228.92	1,228.92	11/01/2023	48390	SOUTHPAW ENTERPRISES	Per attached quote 1163970, Item 556465 13" Zuma Rocker w/Arms - Navy, Quantity 2; Item 556466 15" Zuma Rocker w/Arms - Navy, Quantity 2.
22403911	585.00	585.00	11/01/2023	50001	COMMUNITY TEAMWORK, INC.	see attached info
22403912	52,400.00	52,400.00	11/01/2023	52165	APPLE INC.	PER PROPOSAL # 2111417521
22403913	7,981.20	7,981.20	11/01/2023	53140	WILSON LANGUAGE TRAINING CORP.	Quote #EST21521, items GEOCKL1 and GEOCKLK
22403914	187.25	187.25	11/01/2023	58346	194 GORHAM ST, LLC	see attached quote
22403916	514.00	514.00	11/01/2023	62274	BROCKETT, ALANA	see attached quote
22403917	425.00	425.00	11/01/2023	72474	TIME OUT CAFE & EATERY LLC	see attached quote
22403918	12,500.00	12,500.00	11/01/2023	67910	LEAVENWORTH, JILL A.	see attached contract
22403919	269.95	269.95	11/01/2023	68576	LAKE SHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Per attached cart, Item FF525 Snap together letter blocks quantity 2; Item RA417 Word Building Blocks quantity 2; Item LC926 Classroom Magnetic Letters Kit quantity 1
22403920	6,065.25	6,065.25	11/01/2023	69356	PROJECT LEAD THE WAY INC.	CART1644457645867
22403921	362.95	362.95	11/01/2023	69895	OWL STAMP COMPANY, INC.	Student Name Stamps per IEP Accommodations,
						Model 4918 Trodat St Stamp - Black - Various Names (1 of each). Total quantity 20
22403922	5,375.00	5,375.00	11/01/2023	70246	HEINEMANN/GREENWOOD PUBL GRP. INC.	contract approved by school committee
22403923	31.00	31.00	11/01/2023	70729	CHIM, THYDA	see attached
22403926	342,245.36	342,245.36	11/02/2023	58920	THE DALY GROUP, LLC	LEASE FOR 60 CARLISLE STREET CHELMSFORD, MA
22403929	1,288.82	1,288.82	11/02/2023	18121	W.B. MASON CO., INC.	see attached quote: S138836648
22403931	8,456.00	8,456.00	11/02/2023	18121	W.B. MASON CO., INC.	COPIER PAPER 8 1/2X11 WHITE RECYCLED. CREST BID.
22403932	728.92	728.92	11/02/2023	18121	W.B. MASON CO., INC.	See attached cart below, thank you.
22403934	2,490.00	2,490.00	11/02/2023	31681	APPLE COMPUTER INC.	APPLE
22403935	2,196.98	2,196.98	11/02/2023	32208	DISCOUNT TWO-WAY RADIO CORPORATION	Please see attached quote below, thank you.
22403936	9,078.00	9,078.00	11/02/2023	35740	HEINEMANN/GREENWOOD PUBL GRP. INC.	QUOTE #7729927-GERMAN/TEXTURED TEACHING

22403937	1,268.20	1,268.20	11/02/2023	38919	CONTINENTAL WIRELESS, INC.	CONTINENTAL WIRELESS RADIOS
22403938	1,000.00	1,000.00	11/02/2023	39391	DEMOULAS SUPER MARKETS, INC.	MATERIALS AS NEEDED
22403940	177.39	177.39	11/02/2023	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	JUSTIEN MARTIN
22403941	56.98	56.98	11/02/2023	61217	BOOKS INTERNATIONAL INC.	Item #680763, Language Builder Picture Nouns-see attachment LETTERLAND QUOTE POSTERS LYNNE STEELE Inspection Sticker - Please see attached
22403944	35.00	35.00	11/02/2023	68450	BOB STEVENS & SONS INC.	QUOTE-BOOKS FOR JOE DZDNEKU
22403945	1,165.40	1,165.40	11/02/2023	68653	LALA BOOKS LLC	QUOTE-STIPENDS FOR STUDENT PARTNERS TO PARTICIPATE IN DIFFERENT WORKSHOPS
22403947	4,500.00	4,500.00	11/02/2023	72635	PROJECT LEARN INC	PER ATTACHED QUOTE # U23100651
22403949	980.00	980.00	11/02/2023	70315	OKIO LABS INC	PER QUOTE DATED 10/2/2023
22403951	2,649.00	2,649.00	11/02/2023	70755	NEW DIRECTION SOLUTIONS LLC	TO PROVIDE SPEECH SERVICES FOR STUDENTS
22403963	1,144.78	1,144.78	11/03/2023	70761	OTC BRANDS INC	ORIENTAL TRADING (MAUREEN NAULT)
22403971	24,900.00	24,900.00	11/06/2023	66317	THE BIKE CONNECTOR	PER: TO PROVIDE BIKES, SAFETY AND REPAIR EDUCATION FOR STUDENTS, FAMILIES AND NEIGHBORS.
22403972	3,004.17	3,004.17	11/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1038865809
22404014	208,969.08	208,969.08	11/08/2023	11214	ROBERT F. KENNEDY COMMUNITY ALLIANCE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404015	211,799.00	211,799.00	11/08/2023	12605	PERKINS SCHOOL FOR THE BLIND	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404016	433,086.06	433,086.06	11/08/2023	13099	THE GUILD FOR HUMAN SERVICES, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404017	74,295.92	74,295.92	11/08/2023	13688	DEVEREUX FOUNDATION - DECA	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404018	749.50	749.50	11/08/2023	28246	BARNES & NOBLE, INC.	see attached quote 1598016
22404019	1,332,994.40	1,332,994.40	11/08/2023	32663	MELMARK NEW ENGLAND, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404020	2,500.00	2,500.00	11/08/2023	33106	US ELECTRICAL SERVICES, INC.	MISC LIGHT BULBS AS NEEDED - Please see attached
22404021	19,250.00	19,250.00	11/08/2023	36043	JAMP SOFTWARE, LLC	QUOTE #0-7951608, SCHOOL SUBSCRIPTION ANNUAL LICENSE
22404022	250.00	250.00	11/08/2023	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22404023	250.00	250.00	11/08/2023	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22404024	250.00	250.00	11/08/2023	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22404025	500.00	500.00	11/08/2023	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22404026	250.00	250.00	11/08/2023	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22404027	376.00	376.00	11/08/2023	43212	CONLON PRODUCTS, INC.	Absolute H2Orange Hyper-Concentrate-Daley - Please see attached
22404028	376.00	376.00	11/08/2023	43212	CONLON PRODUCTS, INC.	Absolute H2Orange Hyper-Concentrate-Sullivan - Please see attached
22404029	678.60	678.60	11/08/2023	49907	RAISING A READER MA	QUOTE-BOOKS
22404030	320.00	320.00	11/08/2023	53140	WILSON LANGUAGE TRAINING CORP.	Wilson Language Training Quote #EST21707
22404031	399.96	399.96	11/08/2023	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	UNION & SCALE ESSENTIALS 3 SHELF 45"H LAMINATE BOOKCASE, ESPRESSO (UN56977) SKU:24398960 QTY:3 CLSP TRAINING
22404032	4,500.00	4,500.00	11/08/2023	66598	KING, LESLIE	QUOTE #871-POSTERS
22404033	640.00	640.00	11/08/2023	68453	OMNI PRINT INC.	quote #875-FLYERS FOR FAMILY RESOURCE CENTER
22404034	322.50	322.50	11/08/2023	68453	OMNI PRINT INC.	HOMELESS STUDENT TRANSPORTATION
22404035	84,925.00	84,925.00	11/08/2023	68543	ADMA TRANSPORTATION LLC	PER WORKSHOP PROPOSAL FOR PAULA PETERS, COORDINATOR OF THE LAURA LEE THERAPEUTIC DAY SCHOOL
22404036	1,600.00	1,600.00	11/08/2023	70004	MELTO-COMNERS, THERESA	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404037	176,860.35	176,860.35	11/08/2023	505844	CRYSTAL SPRINGS, INC.	quote attached
22404039	593.78	593.78	11/08/2023	1276	JONES SCHOOL SUPPLY INC.	Pins for awards
22404040	1,365.80	1,365.80	11/08/2023	7178	SCHOLASTIC TESTING	QUOTE 1406525 FOR LATIN LYCEUM TESTING
22404041	90.00	90.00	11/08/2023	9501	MTI ENTERPRISES, INC.	AS PER ATTACHED QUOTE NUMBER: W2023 (ACTOR'S BOOK TENPACK)
22404044	514.15	514.15	11/08/2023	19881	CAM OFFICE SERVICES, INC.	HEWLETT-PAK
22404045	1,055.90	1,055.90	11/08/2023	28246	BARNES & NOBLE, INC.	BARNES AND NOBLE: BRUNELAS, GELSOMINI AND SCHWALM
22404046	3,583.54	3,583.54	11/08/2023	44408	MINUTEMAN PRESS OF LOWELL	1500 LHS HALL PASSES
22404047	13,302.00	13,302.00	11/08/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	WHALLEY: CARDACI
22404048	120.00	120.00	11/08/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Quote 394076-Fixed Tabletop Stand with Wall Mount
22404049	999.00	999.00	11/08/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE 394153 CLEAR TOUCH OPS PC MODULE
22404050	89.50	89.50	11/08/2023	53526	BUICK ART MATERIALS LLC	quote #RGSDIX
22404051	572.57	572.57	11/08/2023	61217	BOOKS INTERNATIONAL INC.	LETTERLAND (A. PETITPRA)
22404053	86.57	86.57	11/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 10390215335 below, thank you.
22404054	247.90	247.90	11/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1038678107
22404055	57.64	57.64	11/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1039047499 (O'CONNOR)
22404056	2,219.52	2,219.52	11/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart 1038865047, Class supplies - Duck Tape, Laminating pouches, velcro dots, Kleenex, Scissors, Timers. OT Supplies - book buddy wooden slant board, tube teether necklace, chewlery chewable necklaces, P a
22404057	543.04	543.04	11/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1019960474 COMTOIS
22404058	509.94	509.94	11/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1039081967
22404059	48.40	48.40	11/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 207179
22404060	440.00	440.00	11/08/2023	67854	KUYPERS CONSULTING INC	ZONES OF REGULATION
22404061	107.61	107.61	11/08/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	MOUTLON/BENTLEY
22404062	71.74	71.74	11/08/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	ITEM # FF728 JOURNALS
22404065	819.55	819.55	11/08/2023	70302	CENTRALREACH LLC	Quote # 311587 Attached
22404066	963.06	963.06	11/08/2023	518848	COW GOVERNMENT, INC.	For My First Journals
22404077	845.59	845.59	11/08/2023	70841	EEP-EPS HOLDINGS LLC	Per attached quote ABLIS-R Protocol (English) Quantity 20
22404082	4,228.00	4,228.00	11/09/2023	18121	W.B. MASON CO., INC.	EPSON DC-13 DOCUMENT CAMERA
22404084	1,409.46	1,409.46	11/09/2023	1323	WORTHINGTON DIRECT HOLDINGS, LLC	SCHOOL SPECIALTY
22404087	279.65	279.65	11/09/2023	28246	BARNES & NOBLE, INC.	SPIRE Q-403461 DAVID ANDERSON 8 1/2 X 11 WHITE RECYCLED PAPER PER CREST BID KIDNEY ACTIVITY TABLE #64203-N-BK
22404089	326.50	326.50	11/09/2023	41405	VALLEY COMMUNICATIONS SYSTEM	MG2200 DRY ERASE TABLE 36"x 72" (KIDNEY TABLE) #29997-RD-BK. PER QUOTE #ORD00060414
22404090	825.00	825.00	11/09/2023	49888	THE OCKERS COMPANY	ATTN: J. MOODY
22404092	330.00	330.00	11/09/2023	58320	MORIN, ANN E.	STREET DATA: A NEXT - GENERATION MODEL FOR EQUITY, PEDAGOGY, AND SCHOOL TRANSFORMATION
22404093	189.90	189.90	11/09/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QTV-7
22404100	3,225.00	3,225.00	11/09/2023	66175	GIRLS, INC.	PLEASE SEE ATTACHED QUOTE W4006
22404101	1,650.00	1,650.00	11/09/2023	69818	TOP SECRET KIDS CORPORATION	PLEASE SEE ATTACHED QUOTE#R002310 v1
22404102	479.40	479.40	11/13/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	DRACUT THREADS
22404103	379.00	379.00	11/13/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE 104
22404104	939.00	939.00	11/13/2023	49888	THE OCKERS COMPANY	T-SHIRTS
22404105	640.00	640.00	11/13/2023	59080	HALM, GORDON	PATTI CORRENTE
22404106	464.76	464.76	11/13/2023	60910	DICK BLICK HOLDINGS, INC.	SEE ATTACHED CART 1039165721
22404107	535.27	535.27	11/13/2023	60910	DICK BLICK HOLDINGS, INC.	Outreach Programs - STEAM
22404111	203.65	203.65	11/13/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	\$129 per hour.
22404113	250.00	250.00	11/13/2023	39391	DEMOULAS SUPER MARKETS, INC.	1 class per week - 1 hour each class
22404114	108,055.00	108,055.00	11/13/2023	50001	COMMUNITY TEAMWORK, INC.	October 30, 2023 - May 20, 2024
						Description of Service/Educational science program
						PER ATTACHED JOB# 2311068-JD
						PER ATTACHE JOB NUMBER 231067-JD
						PER ATTACHED QUOTE# 002205
						STORYTELLING AND LEADERSHIP
						AFTER SCHOOL GROUP THURSDAYS 3PM-4PM
						10 WEEKS AND 6 HOURS PREP AT 540/HOUR
						CLASSROOM SUPPLIES PER ATTACHED QUOTE #PBP7933-85
						CLASSROOM SUPPLIES PER ATTACHED QUOTE #QB#7933-86
						PER ATTACHED JOB # 2311069-JD
						SUPPLIES AS NEEDED
						HOMELESS STUDENT TRANSPORTATION

22404115	24,000.00	24,000.00	11/13/2023	69643	LYAS HELPING HANDS NURSING CARE SERVICES, INC.	PER QUOTE DATED 11/09/2023:
22404116	30,016.82	30,016.82	11/13/2023	501502	VALLEY SERVICE, INC.	SPECIALIZED NURSING SERVICES FOR SPECIAL EDUCATION STUDENTS PER STUDENT IEP'S
22404118	169.18	169.18	11/13/2023	8361	WEST MUSIC CO.	QUOTE #'S 7882,7922,7943-REPAIR TO FREEZERS AT THE SHAUGHNESSY, PAWTUCKETVILLE AND MCAULIFFE
22404121	30.65	30.65	11/13/2023	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	BOOKS AND ACTIVITIES FOR MUSIC CLASS QUOTE# SQ136093
22404122	251.34	251.34	11/13/2023	53363	TEACHER SYNERGY LLC	PER QUOTE # Q-63589
22404123	125.35	125.35	11/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 404200
22404124	522.84	522.84	11/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item: 1074690 Brother P - touch Tze Laminated Tape Cartridge, 1/2 Inch x 26 Feet, Black/Clear
22404125	253.60	253.60	11/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 103918495
22404126	237.16	237.16	11/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart #1029279862 (Lauren Clark SCHOOL SPECIALTY
22404127	243.02	243.02	11/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1039211918 ATTN: S. KOTHARI SCHOOL SPECIALTY
22404128	5,785.92	5,785.92	11/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1039211790 ATTN: J. BURGESS
22404131	36,289.75	36,289.75	11/13/2023	7083	WAYNE ALARM SYSTEMS	PER CART #1039072213
22404132	1,713.88	1,713.88	11/13/2023	24586	FITNESS FINDERS INC.	Alarm Services per contract - please see attached
22404133	2,000.00	2,000.00	11/13/2023	39391	DEMOLUAS SUPER MARKETS, INC.	QUOTE #EST2950-MATERIALS
22404134	766.70	766.70	11/13/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FOR COMMUNITY SCHOOLS. MONICA MELO ERNEST
22404138	2,200.00	2,200.00	11/13/2023	70657	BROWN, KELLEY	SEE ATTACHED CART# 1039024663 FOR LIST OF ITEMS
22404139	1,650.00	1,650.00	11/13/2023	70712	MINISTERI, JAMES	PER ATTACHED SCOPE OF SERVICES FOR PD ON 2/8/24
22404140	434.19	434.19	11/13/2023	70781	GARDEN TOWER PROJECT, LLC	SEE ATTACHED QUOTE# 00002 FOR 11 TAEKWONDO SESSIONS FOR STUDENTS JANUARY 10 - MARCH 27
22404141	1,062.48	1,062.48	11/13/2023	70782	PAUL SWYDAN LLC	AS PER ATTACHED QUOTE NUMBER: GTPST 20230920-2 (COMPOSTING GARDEN KIT)
22404142	450.00	450.00	11/13/2023	70783	WADSON, MICHEL	95 EMMA MCKENNA, FULL OUT
22404144	3,171.00	3,171.00	11/14/2023	18121	W.B. MASON CO., INC.	quote # 1-2023
22404145	4,032.15	4,032.15	11/14/2023	18121	W.B. MASON CO., INC.	For kitemaking workshop
22404147	249,900.00	249,900.00	11/14/2023	14652	LOWELL DAY NURSERY ASSOCIATION	8 1/2 X 11 White Paper-no less than 30% post consumer recycled materials. 8 1/2 X 11 White paper - no less than 30% post consumer recycled materials.
22404149	330.00	330.00	11/14/2023	18121	W.B. MASON CO., INC.	WILL PROVIDE FULL DAY COMMUNITY BASED PROGRAMS FOR 20 FOUR YEAR OLD CHILDREN OF LOWELL RESIDENTS IN PRESCHOOL CLASSROOMS LOCATED IN THE CITY OF LOWELL.
22404150	2,312.00	2,312.00	11/14/2023	19881	CAM OFFICE SERVICES, INC.	TOTAL PAYMENTS UNDER THIS AGREEMENT SHALL NOT EXCEED THE
22404151	1,595.25	1,595.25	11/15/2023	1756	MUSEUM OF SCIENCE	SEE ATTACHED SHOPPING CART FOR LIST OF ITEMS
22404152	17,688.00	17,688.00	11/15/2023	5493	NICHOLAS C. SARRIS, INC.	Lorell Stacking Student chair, Four - Legged Base, polypropylene, 16"W x 20.5" D x 27" H, Black, 4/CT item: LLR98888
22404153	15,606.00	15,606.00	11/15/2023	5493	NICHOLAS C. SARRIS, INC.	8TH GRADE FIELD TRIP
22404163	1,055.67	1,055.67	11/15/2023	41405	VALLEY COMMUNICATIONS SYSTEM	MUSEUM OF SCIENCE, BOSTON ORDER #F0CD2487
22404165	6,500.00	6,500.00	11/15/2023	56336	GENERATION CITIZEN	1ST FLR CONSTRUCTION DONE BY THE OWNER OF BUILDING
22404166	817.40	817.40	11/15/2023	60910	DICK BLICK HOLDINGS, INC.	4TH FLR CONSTRUCTION DONE BY BLDG OWNER
22404168	913.39	913.39	11/15/2023	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	SEE ATTACHED QUOTE W4017
22404171	1,806.91	1,806.91	11/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	1 DTK-24 D PHONE, 5 DTK-6D PHONES
22404172	2,440.20	2,440.20	11/15/2023	67662	BEN LANDERS MEDIA LLC	PER ESTIMATE 1018
22404178	1,000.00	1,000.00	11/15/2023	502756	CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-87
22404180	9,947.00	9,947.00	11/15/2023	6408	STEVE WEISS MUSIC, INC.	PER ATTACHED QUOTE # 34392
22404182	110.13	110.13	11/15/2023	7494	GL GROUP, INC.	SEE ATTACHED CART #1039242653
22404183	254,320.56	254,320.56	11/15/2023	8642	AMERICAN SCHOOL AT HARTFORD	see attached quote
22404184	90.00	90.00	11/15/2023	9501	MTI ENTERPRISES, INC.	TABLE OF 10 FOR 39TH CMAA'S ANNIVERSARY CELEBRATION
22404185	6,993.00	6,993.00	11/15/2023	9991	BSN SPORTS, INC.	QUOTE#CTE35838-PERCUSSION SPECIALISTS
22404186	7,710.52	7,710.52	11/15/2023	9991	BSN SPORTS, INC.	QUOTE#Q1084370-1
22404187	1,000.00	1,000.00	11/15/2023	15262	SCOREBOARD ENTERPRISES, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404188	1,010.00	1,010.00	11/15/2023	15262	SCOREBOARD ENTERPRISES, INC.	AS PER ATTACHED QUOTE NUMBER: W2023 (ACTOR'S BOOK TENPACK)
22404189	203.94	203.94	11/15/2023	31434	COLLINS SPORTS MEDICINE	Quote - BUBBA ELITE
22404190	595.00	595.00	11/15/2023	50240	ABLENET INC	Quote - Spring Equipment
22404191	640.00	640.00	11/15/2023	53140	WILSON LANGUAGE TRAINING CORP.	Repair Service Labor includes travel time - STEM and Reilly - Please see attached
22404192	335.03	335.03	11/15/2023	35326	BLICK ART MATERIALS LLC	Daktronics All Sport Mx-1 Scoring Kit - Robinson - Please see attached
22404193	3,866.00	3,866.00	11/15/2023	35326	BLICK ART MATERIALS LLC	Saved Cart
22404194	2,954.00	2,954.00	11/15/2023	59709	MIND EDUCATION	Account #1146
22404195	24,500.00	24,500.00	11/15/2023	60028	EFI GLOBAL, INC.	Per attached quote: Battery Device Adapter AA/AAA size; Battery Device Adapter C/D size; PowerLink; Buddy Button one red, one green and one yellow.
22404196	3,920.00	3,920.00	11/15/2023	61352	SHAMROCK'S RINK MANAGEMENT INC.	LAUNCH WORKSHOP PER ATTACHED QUOTE-EST21818
22404197	10,250.00	10,250.00	11/15/2023	62785	GAFFNY CORPORATION CONTRACTORS	QUOTE #QBQ7933-84-MATERIALS FOR THE FINE ARTS DEPT
22404198	8,750.00	8,750.00	11/15/2023	62785	GAFFNY CORPORATION CONTRACTORS	QUOTE #QBW7933-83, MATERIALS FOR THE FINE ARTS
22404199	1,100.00	1,100.00	11/15/2023	64664	MASSACHUSETTS DOWN SYNDROME CONGRESS	ANNUAL RENEWAL ST MATH SUBSCRIPTION
22404200	3,665.25	3,665.25	11/15/2023	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	Proposal for 3-Year AHERA Re-inspections - Please see attached
22404201	403.88	403.88	11/15/2023	65149	MCINTIRE BUSINESS PRODUCTS, INC.	Quote - JANAS RINK
22404202	1,660.00	1,660.00	11/15/2023	66036	METRO TEAM OUTFITTERS	Ice Hockey Winter 23-24
22404203	817.28	817.28	11/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	REPAIR TO THE WATER FILTER AT THE REILLY SCHOOL
22404204	298.39	298.39	11/15/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WATER FILTER REPAIR AT THE STEM ACADEMY
22404205	712.05	712.05	11/15/2023	68453	OMNI PRINT INC.	PER QUOTE #108
22404206	5,000.00	5,000.00	11/15/2023	68536	VOIGT, DEREK J.	QUOTE NUMBER: 34367-B
22404209	84.75	84.75	11/15/2023	69895	OWL STAMP COMPANY, INC.	ATTN: J.MOODY
22404212	2,240.00	2,240.00	11/15/2023	70773	TOPPING, KIMBERLY	LAMINATING FILM PER THE ATTACHED QUOTE: QT1124
22404216	46.43	46.43	11/16/2023	18121	W.B. MASON CO., INC.	Quote #5676
22404219	450.00	450.00	11/16/2023	10427	MERRIMACK REPERTORY THEATRE, INC.	Socks:
22404220	250.00	250.00	11/16/2023	14524	PEARSON ASSESSMENTS	Graphite 60
22404221	9,620.00	9,620.00	11/16/2023	15262	SCOREBOARD ENTERPRISES, INC.	Black 60
22404222	128.00	128.00	11/16/2023	15753	NRT BUS INC.	Maroon 60
22404223	1,005.45	1,005.45	11/16/2023	15753	NRT BUS INC.	CLASSROOM SUPPLIES PER ATTACHED CARTS: 1039178977, 1039072366
22404224	20,215.00	20,215.00	11/16/2023	21145	TSONGAS ARENA	SCHOOL SPECIALTY: OFFICE
22404225	268.32	268.32	11/16/2023	28246	BARNES & NOBLE, INC.	PRINT PROGRAMS AND CERTIFICATES
22404226	791.46	791.46	11/16/2023	28251	CROWN TROPHY	INSTRUMENT SERVICE AND REPAIRS AS NEEDED
22404227	87.57	87.57	11/16/2023	30270	CDW-G	OWL STAMP
22404229	20,014.00	20,014.00	11/16/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	GENDER AND SEXUALITY ALLIANCES
22404230	1,192.00	1,192.00	11/16/2023	46898	SARROUF, SHERRI L.	Per Quote S139041550. Binder, Clipboards, Office Envelopes, Drawer Tray Organizer
						AS PER ATTACHED QUOTE NUMBER: MRT20232024 (TICKET FEES)
						PER QUOTE #231301
						Daktronics All Sport 5010 R6 Control Console - Daley and Robinson - Please see attached
						AS PER ATTACHED QUOTE NUMBER: 86619 (TRIP TO MRT CONFIRMATION)
						FIELD TRIPS FOR COLLEGE AND CAREER
						Quote - Tsongas Center
						Ice Hockey Rental
						BARNES AND NOBLE
						TEACH LIKE A CHAMPION 3.0
						QTY 8
						Lowell Athletic Dept
						BOSSI TOURNAMENT AWARDS 2023-2024
						SEE ATTACHED QUOTE NQL2632
						WHALLEY- CLEAR TOUCH
						PER QUOTE #1

22404231	1,650.00	1,650.00	11/16/2023	49888 THE OCKERS COMPANY	QUOTE#002399
22404239	22,019.96	22,019.96	11/16/2023	65003 GREAT MINDS, PBC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #00327641
22404240	1,185.63	1,185.63	11/16/2023	66136 THE PROPHET CORPORATION	SEE ATTACHED QUOTE # QT146887
22404241	462.90	462.90	11/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES OR THE ART ROOM PER ATTACHED CART: 1039254464
22404242	321.52	321.52	11/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1039327145
22404243	429.26	429.26	11/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1038953039
22404244	434.65	434.65	11/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 329518; 196364
22404245	1,400.00	1,400.00	11/16/2023	68031 GALLANT, KEVIN	PROFESSIONAL TRUMPET MUSICIAN TO PLAY COMPETITIONS
22404246	1,400.00	1,400.00	11/16/2023	68561 NIERU, GLEN	PROFESSIONAL BASS GUITAR TO PLAY COMPETITIONS
22404247	2,362.50	2,362.50	11/16/2023	72635 PROJECT LEARN INC	INNOVATION PROGRAM FOR PARENTS AND THEIR CHILDREN'S EDUCATION
22404248	1,400.00	1,400.00	11/16/2023	69846 TOUM, CYNTHIA	PROFESSIONAL SAX MUSICIAN TO PLAY IN COMPETITIONS
22404249	73.50	73.50	11/16/2023	69895 OWL STAMP COMPANY, INC.	Quote #18237-attached Business cards for Principal and Assistant QUOTE#18227
22404250	7.95	7.95	11/16/2023	69895 OWL STAMP COMPANY, INC.	Gym Cork Board / OWL
22404251	240.00	240.00	11/16/2023	71862 OWL STAMP VISUAL SOLUTIONS	see attached quote
22404252	400.00	400.00	11/16/2023	70162 OXYEAR FOODCOURT	BARBERING SERVICES
22404254	300.00	300.00	11/16/2023	70244 L'HEUREUX, JOSEPH-CLIPPERHANDS BARBERING SERVICE	PER QUOTE LOWELL-LGERMAN-1/24
22404255	9,999.00	9,999.00	11/16/2023	70506 UNBOUND EVENTS INC.	DATED 11/08/2023
22404256	1,450.00	1,450.00	11/16/2023	70712 MINISTERI, JAMES	SEE ATTACHED QUOTE# 00003 FOR 9 SESSIONS AND PIZZA PARTY SESSION DATES APRIL 3-JUNE 5
22404257	400.00	400.00	11/16/2023	70774 EL BOMBAZO MEAT MARKET INC	COMMUNITY SCHOOLS OF INTEGRATED SUPPORTS FOR FAMILIES
22404261	2,114.00	2,114.00	11/17/2023	18121 W.B. MASON CO., INC.	CREST BID -PALLETTE OF 8 1/2 X 11 RECYCLED PAPER
22404262	2,114.00	2,114.00	11/17/2023	18121 W.B. MASON CO., INC.	PALLET OF PAPER / WB Mason
22404270	700.00	700.00	11/20/2023	22534 UNIVERSITY OF OREGON, EDUCATIONAL	ANNUAL SWIS LICENSES
22404272	1,488.95	1,488.95	11/20/2023	27882 LENZ'S CATERING	STUDENT THANKSGIVING DINNER
22404276	800.00	800.00	11/20/2023	40931 PRIORSTAR EMS INC.	PER QUOTE # 23-00012
22404277	383.34	383.34	11/20/2023	70841 EEP-EPS HOLDINGS LLC	QUOTE 407011 EPS-SOUNDS SENSIBLE DAVID ANDERSON SCHOOL SPECIALTY: LEARY
22404283	9,846.86	9,846.86	11/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE NUMBER: QR42-1593 (ART TABLES)
22404287	4,756.56	4,756.56	11/20/2023	56297 TODAYS CLASSROOM LLC	SEE ATTACHED QUOTE #231109-001
22404290	3,942.93	3,942.93	11/20/2023	80791 F.I. OFFICE INC.	TRAINING ON NOVEMBER 29TH FROM 8AM TO 12PM
22404291	15.00	15.00	11/20/2023	24588 FRAMINGHAM STATE COLLEGE	see attached quote
22404292	844.74	844.74	11/20/2023	27320 FRANK P. MCCARTIN CO., INC	BARNES AND NOBLE: LEARY
22404293	241.43	241.43	11/20/2023	28246 BARNES & NOBLE, INC.	BOOKS FOR GRADE 4 READING
22404294	566.74	566.74	11/20/2023	30590 FIRST BOOK	SUPPLIES AS NEEDED FOR MEETINGS AND SPECIAL EVENTS. CARD USED BY PAULA PETERS AND TAMMY MCGLAUFIN
22404295	1,000.00	1,000.00	11/20/2023	39391 DEMOULAS SUPER MARKETS, INC.	see attached quote
22404296	185.98	185.98	11/20/2023	43976 CONGRESS NETWORK CORPORATION	Lincoln School
22404297	383.33	383.33	11/20/2023	70841 EEP-EPS HOLDINGS LLC	Sound sensible virtual initial implementation Quote # Q-407019 Please see attached cart below, thank you.
22404298	430.00	430.00	11/20/2023	51928 RAPTOR TECHNOLOGIES, LLC	SEE ATTACHED QUOTE
22404299	1,250.00	1,250.00	11/20/2023	53807 NEW ENGLAND SCHOLASTIC BAND ASSOC.	PER ATTACHED ORDER # 5267471
22404300	2,685.69	2,685.69	11/20/2023	54703 PROMO DIRECT	PER QUOTE NUMBER 00017214
22404301	3,040.00	3,040.00	11/20/2023	59709 MIND EDUCATION	Please see attached quote below, thank you.
22404303	149.56	149.56	11/20/2023	61217 BOOKS INTERNATIONAL INC.	PER ATTACHED PROJECT # 25656
22404304	5,390.74	5,390.74	11/20/2023	66791 CUBIR PROMOTIONS INC.	Cart 1039023891 AND 1039454528
22404305	822.90	822.90	11/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart - 1039240156 below, thank you.
22404306	24.48	24.48	11/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart 1039480553, Angeles Sound Sponge Quiet Divider, 72 x 48, color= blueberry, quantity of 2 (two).
22404307	1,946.96	1,946.96	11/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1039229229 - Teacher Supplies for Maghan Hikok
22404308	101.11	101.11	11/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 92404861 Supplies for Tara Aguiar
22404309	153.18	153.18	11/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22404310	289.00	289.00	11/20/2023	69895 OWL STAMP COMPANY, INC.	Item No: 1600160R Rectangle Book Basket LG OR 12
22404311	174.58	174.58	11/20/2023	502906 REALLY GOOD STUFF, LLC	PLEASE SEE ATTACHED CART IN THE AMOUNT OF 317.65
22404315	317.65	317.65	11/21/2023	18121 W.B. MASON CO., INC.	SUPPLIES FOR THE FAMILY RESOURCE CENTER
22404316	2,445.18	2,445.18	11/21/2023	18121 W.B. MASON CO., INC.	SEE CREST BID
22404318	4,228.00	4,228.00	11/21/2023	18121 W.B. MASON CO., INC.	8 ½ x 11 White, no less than 30% post-consumer recycled materials. SEE ATTACHED QUOTE: Q205793
22404320	152.41	152.41	11/21/2023	3005 PIONEER VALLEY EDUCATION PRESS INC.	PLEASE DO NOT PLACE ORDER. THE MOREY SCHOOL WILL PLACE IT WHEN READY.
22404321	9,947.00	9,947.00	11/21/2023	6408 STEVE WEISS MUSIC, INC.	SEE ATTACHED QUOTE
22404323	1,902.96	1,902.96	11/21/2023	15753 NRT BUS INC.	AS PER ATTACHED QUOTE NUMBERS: 611121324; 85469 (TRIP TO UML BOATHOUSE/ EK INSTITUTE)
22404328	4,390.00	4,390.00	11/21/2023	39702 MICROREPLAY	see attached quote
22404330	4,298.00	4,298.00	11/21/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE 394119
22404333	395.00	395.00	11/21/2023	64661 MORMYMAX, LLC	CLEAR TOUCH, OPS PC MODULE, WALL MOUNT INSTALL
22404335	218.58	218.58	11/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE CREATED FOR MARYELLEN DEMARCO DATED AUGUST 3,2023
22404336	314.78	314.78	11/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART: 1039346096 SCHOOL SPECIALTY **SEE ATTACHED** Cart # 103897595 Office Supplies Cart#1039207787 SHOW CHOIR COSTUME QUOTE 0040036366
22404337	85.95	85.95	11/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22404338	1,326.14	1,326.14	11/21/2023	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	SEE ATTACHED QUOTE
22404339	3,222.90	3,222.90	11/21/2023	68453 OMNI PRINT INC.	SEE ATTACHED QUOTE
22404340	800.00	800.00	11/21/2023	69144 MCCARTHY, CAROLYN	SEE ATTACHED QUOTE
22404342	69,500.00	69,500.00	11/21/2023	69191 OPEN ARCHITECTS INC	SEE ATTACHED QUOTE
22404345	3,000.00	3,000.00	11/21/2023	70274 NICKLAS, ANDREW	SEE ATTACHED QUOTE
22404346	2,400.00	2,400.00	11/21/2023	70775 MAJORS, SHARRELL JASMINE	CHARACTER DEVELOPMENT AND PERFORMING ARTS
22404347	5,000.00	5,000.00	11/21/2023	70776 CLEARY, GAVIN D.	SEE ATTACHED QUOTE
22404348	2,400.00	2,400.00	11/21/2023	70777 GANDIA, GILBERT J.	SEE ATTACHED QUOTE
22404349	1,500.00	1,500.00	11/21/2023	70778 RYAN'S STORY PRESENTATION, LLC	SEE ATTACHED QUOTE
22404350	2,500.00	2,500.00	11/21/2023	70779 JIA, QIUIA	SEE ATTACHED QUOTE
22404351	4,000.00	4,000.00	11/21/2023	70780 LEZAMA, MARKKS PINEDA	SEE ATTACHED QUOTE
22404352	2,500.00	2,500.00	11/21/2023	70788 PAN, JOSEPHINE	SEE ATTACHED QUOTE
22404353	450.00	450.00	11/21/2023	500861 OPTIMUM SPORTSWEAR	T SHIRTS FOR ATTENDANCE MATTERS
22404370	51.80	51.80	11/27/2023	5389 G. A. BLANCO & SONS, INC.	SMD8770S FOLDER, 2PKT, POLY, 5PK, BK
22404372	279.00	279.00	11/27/2023	12484 BUREAU OF EDUCATION & RESEARCH, INC.	INCREASING YOUR STUDENTS' MASTERY OF MATH FACTS AND MENTAL MATH SKILLS
22404373	670.80	670.80	11/27/2023	28246 BARNES & NOBLE, INC.	BARNES AND NOBLE TEACH LIKE A CHAMPION QTY 20 see attached quote Quote Q168487
22404374	1,689.13	1,689.13	11/27/2023	28246 BARNES & NOBLE, INC.	
22404375	1,427.00	1,427.00	11/27/2023	40230 M-F ATHLETIC CO., INC.	
22404376	9,980.00	9,980.00	11/27/2023	49575 ARBITER SPORTS, LLC	Sole Source Letter Attached Middle School Basketball Intramurals Official, Workers, Assignor Payroll Quote 2023-3
22404377	439.00	439.00	11/27/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	EQUIPMENT MAINTENANCE AGREEMENT 11/29/23-11/28/24
22404378	442.00	442.00	11/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1039282710
22404379	1,500.00	1,500.00	11/27/2023	69735 GIPPER MEDIA INC	Lowell High Athletic Dept. Renewal Quote
22404380	324.00	324.00	11/27/2023	69895 OWL STAMP COMPANY, INC.	QUOTE #18294-PRINTED DOCUMENTS

22404381	383.88	383.88	11/27/2023	70507 EEP-EPS HOLDINGS, LLC	QUOTE Q-407015
22404382	167.96	167.96	11/27/2023	70761 OTC BRANDS INC	Per quote 728434099, Christmas craft bags (5), Polar express treat bags (5), Plaid garland (1), putty and slime assortment (1), bendable holiday characters (1), build your own sticky sand character (1), Grinch
22404383	950.30	950.30	11/27/2023	70782 PAUL SWYDAN LLC	Title - Emma McKenna, Full Out (The Kids in Mrs. Z's Class ISBN: 9781523525720
22404384	859.52	859.52	11/27/2023	70797 CUSTOMINK LLC	SEE ATTACHED QUOTE 70172571
22404385	516.80	516.80	11/27/2023	73065 ENABLING DEVICES	Per Quote 144373. Holiday Music Box, Adapted Mini Dome Activity Center. Compact Activity Center, Light & Sound Butterfly. All quantity of one (1) ea
22404391	32,430.00	32,430.00	11/27/2023	70693 KEYS TO LITERACY LLC	PER QUOTE CREATED FOR MELISSA NEWALL DATED 10-10-2023
22404392	262,731.88	262,731.88	11/27/2023	70763 CANON SOLUTIONS AMERICA INC	ESTIMATE #5 2937734, 2982230, MAINTENANCE/SERVICE, MASS STATE CONTRACT ITC80
22404396	8,092.65	8,092.65	11/28/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED JOB NUMBER#2311290-JD
22404397	1,495.00	1,495.00	11/28/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED JOB NUMBER# 2312006-JD
22404409	6,069.99	6,069.99	11/30/2023	45234 PEARSON ASSESSMENTS	PER QUOTE NUMBER 228777
22404412	104.00	104.00	11/30/2023	28493 PAR, INC.	PER QUOTE NUMBER SQ-00026832
22404418	2,763.83	2,763.83	11/30/2023	39391 DEMOULAS SUPER MARKETS, INC.	Purchase coffee, cake, paper goods, utensils and associated items to celebrate student success.
22404419	385.99	385.99	11/30/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	PER QUOTE # Q-63569
22404424	3,530.00	3,530.00	11/30/2023	50105 INTEGRATED CENTER FOR CHILD	PER INDEPENDENT EVALUATION AGREEMENT FOR STUDENT: THOMAS CARVALHO
22404425	160.00	160.00	11/30/2023	62269 HOFFMAN, TERRI A.	ART CLASS FOR THE STUDENT RESOURCE CENTER
22404433	3,488.10	3,488.10	11/30/2023	72635 PROJECT LEARN INC.	PER QUOTE FOR THE CAREER ACADEMY
22404434	2,460.00	2,460.00	11/30/2023	69826 MERRIMACK VALLEY SPEECH, PLLC	PER QUOTE FOR DATES 9/1/23 - 6/30/24 FOR LONDON BENT
22404435	450.00	450.00	11/30/2023	69894 NAW MOO MOO PAW	PER QUOTE DATED NOVEMBER 16,2023 INTERPRETATION AND TRANSLATION FOR JENNY
22404439	9,720.00	9,720.00	11/30/2023	70322 AREA AGENCY OF GREATER NASHUA INC	PER QUOTE FOR SERVICES PART TIME PROGRAM FOR S.S
22404441	9,977.00	9,977.00	11/30/2023	70818 ANDREWS, LYNE	PER QUOTED DATED 11/20/2023
22404442	11,800.00	11,800.00	11/30/2023	54236 LEXIA VOYAGER SOPRIS INC	PER QUOTE # 00146285
22404444	310.48	310.48	11/30/2023	3005 PIONEER VALLEY EDUCATION PRESS INC.	SEE ATTACHED QUOTE: Q205793
22404445	1,305,000.00	1,305,000.00	11/30/2023	10382 COLLABORATIVE FOR REGIONAL EDUCATIONAL	PLEASE DO NOT PLACE ORDER. THE MOREY SCHOOL WILL PLACE IT WHEN READY.
22404446	340,588.05	340,588.05	11/30/2023	11263 JUSTICE RESOURCE INSTITUTE, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404448	105.00	105.00	11/30/2023	12847 LOWELL HIGH SCHOOL	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404449	128.00	128.00	11/30/2023	15753 NRT BUS INC.	Undecorated Sugar Cookies in the shape of a Gingerbread peron. Quantity of 70 cookies.
22404450	855.00	855.00	11/30/2023	15753 NRT BUS INC.	NRT; CHORUS
22404451	436.54	436.54	11/30/2023	18335 KAPLAN EARLY LEARNING COMPANY	AS PER ATTACHED QUOTE NUMBER: 63357 (TRIP TO CHUNKY'S)
22404453	14,000.00	14,000.00	11/30/2023	24958 WESTED	PER ATTACHED QUOTE # 487230
22404454	35,000.00	35,000.00	11/30/2023	26994 MASSACHUSETTS GENERAL PHYSICIANS ORG.	WEST ED PD SPEAKERS FOR PD DATES 11/7, 12/6, 1/10 AND 3/6
22404455	413,733.72	413,733.72	11/30/2023	28725 EVERGREEN CENTER, INC.	PER ATTACHED QUOTE: 8-30 MINUTE WEBINARS ON MENTAL HEALTH TOPICS PROVIDED BY MGH.
22404456	185,287.90	185,287.90	11/30/2023	30015 X2 DEVELOPMENT CORPORATION	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404457	334.60	334.60	11/30/2023	32765 VARSITY SWIM SHOP	QUOTE-ASPEN RENEWAL
22404458	649.00	649.00	11/30/2023	34688 PORTA PHONE COMPANY, INC.	Lowell Swim and Dive 48 - Swim Custom Swim Caps
22404459	5,716.85	5,716.85	11/30/2023	70828 SPLEX CORP	Lowell High Football Quote - 23P7760QT
22404460	525.00	525.00	11/30/2023	37171 NORTHEAST CUSTOM APPAREL	TD900 Wireless Reconditioning
22404461	2,190.00	2,190.00	11/30/2023	43212 CONLON PRODUCTS, INC.	Remediation -Pawt. Mem. - Please see attached
22404462	45.00	45.00	11/30/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE NUMBER: 10020 (BASKETBALL SHORTS)
22404463	4,000.00	4,000.00	11/30/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Dispenser Towels - Please see attached
22404464	310,840.85	310,840.85	11/30/2023	51159 LEARNING CENTER FOR DEAF, INC, THE	QUOTE #394880-CLEAR TOUCH PC IMAGING BOARDS
22404465	10,520.00	10,520.00	11/30/2023	57842 G & G ATHLETIC WEAR, INC.	QUOTE #394192-LHS UPS WARRANTY EXTENSION FOR SN-QD2142180481
22404466	2,330.00	2,330.00	11/30/2023	59709 MIND EDUCATION	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404467	103.72	103.72	11/30/2023	60910 DICK BICK HOLDINGS, INC.	Lowell High School
22404468	152,259.10	152,259.10	11/30/2023	61273 LEAGUE SCHOOL FOR AUTISM INC	Wrestling Mat - 3 QUOTES
22404469	390,410.06	390,410.06	11/30/2023	62096 LABBB COLLABORATIVE	Requesting Coaches Corner: Loaner Mat included and Custom Brand Design
22404470	1,000.00	1,000.00	11/30/2023	63457 LUNEAU, IJE	ST. MATH RENEWAL SUBSCRIPTION (QUOTE #: 00017210)
22404471	3,038.75	3,038.75	11/30/2023	66544 IMAGINE LEARNING INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #Q8W7933-88
22404472	654.14	654.14	11/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404473	331.24	331.24	11/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404474	107.19	107.19	11/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE-MOTIVATIONAL ASSEMBLIES
22404475	124.97	124.97	11/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	IMAGINE LEARNING
22404476	565.58	565.58	11/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE# Q-11203
22404477	844.56	844.56	11/30/2023	67750 WINCRAFT INC	EL LANGUAGE ARTS CURRICULUM
22404478	1,175.00	1,175.00	11/30/2023	68396 GREAT SCHOOLS PARTNERSHIP, INC.	Cart # 1039535503 for school supplies
22404479	3,342.00	3,342.00	11/30/2023	68673 PARTY CENTRAL, INC.	SCOTCH TAPE #1390566
22404480	400.00	400.00	11/30/2023	69173 GALVEZ, LUIS C.	SCHOOL SPECIALTY: GANGI
22404481	1,267.50	1,267.50	11/30/2023	69827 NATIONAL SEATING & MOBILITY, INC.	AS PER ATTACHED CART NUMBER: 520873
22404482	1,199.96	1,199.96	11/30/2023	69833 ADORAMA INC	CLASSROOM SUPPLIES PER ATTACHED CART #1039535609
22404483	3,200.19	3,200.19	11/30/2023	69868 SELF STORAGE PORTFOLIO LV LEASE CO, LLC	Lowell Wrestling Towels
22404485	1,077.44	1,077.44	11/30/2023	70104 ECA EDUCATIONAL SERVICES INC.	Quote - 11/22/23
22404486	2,700.00	2,700.00	11/30/2023	70275 O'GRADY, MELINA	72 Towels
22404487	4,999.00	4,999.00	11/30/2023	70729 CHIM, THYDA	REGISTRATION FOR THE FOLLOWING:
22404488	5,017.50	5,017.50	11/30/2023	70805 BROADWAY ACROSS AMERICA	LATIFAH PHILLIPS,BAHARA HUSSAINI,SARA ZATORSKI,ROSA SEGARRA-MORALES,ZOE DZINEKU,FATIMA DESOUSA,SNEHA PATEL,BOPHA BOUTSELS,LISA VAN THIEL
22404489	2,800.00	2,800.00	11/30/2023	70816 LEONARDO, AMBAL	QUOTE #21238445-RENTALS
22404490	746.99	746.99	11/30/2023	501322 J.W. PEPPER & SON INC.	MARTIAL ARTS DEMONSTRATION
22404491	270.78	270.78	11/30/2023	502906 REALLY GOOD STUFF, LLC	PER WORK ORDER # 123-3506317
22404492	2,114.00	2,114.00	12/01/2023	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE NUMBER: 2286928 (MONITOR/USB)
22404497	1,527.75	1,527.75	12/05/2023	5389 G. A. BLANCO & SONS, INC.	QUOTE #01317-STORAGE
22404498	397.70	397.70	12/05/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote
22404499	607.40	607.40	12/05/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	FOCUS GROUPS
22404500	1,664.10	1,664.10	12/05/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	STUDENT TRANSPORTATION
22404503	240.41	240.41	12/05/2023	6216 O'CONNOR ACE HARDWARE	PLEASE SEE ATTACHED QUOTE #4054895 in the amount of \$5,017.50
22404505	133.26	133.26	12/05/2023	7494 GL GROUP, INC.	PARENT STUDENT TRANSPORTATION REIMBURSEMENT
22404507	210,923.97	210,923.97	12/05/2023	8649 HILLCREST EDUCATIONAL CENTERS, INC.	QUOTE #47788962-CHORAL SUPPLIES
22404510	248.00	248.00	12/05/2023	14068 NEW ENGLAND AQUARIUM	Order 8006480 Primary Writing text 3 pocket for Zorbas
22404511	3,020.85	3,020.85	12/05/2023	14524 PEARSON ASSESSMENTS	Crest bid for lowell public schools
					1 pallet of paper
					AS PER QUOTE
					ALL SPORTS
					PER JOB NUMBER 2309289-JD
					PER QUOTE DATED 11/20/2023 FOR ROBIN DESMOND - MIKE MARSHALL
					Per Attached Quote; C-Clamp (3), Wall repair patch (2) Drydex wall repair kit (1), Drywall repair sheet (3), Extendable Arctic Plow (1) Extendable ice scraper/snow broom (1) Stainless Hook & Eye(1) Window insul
					G.L. Group Booksource Quote Q1080708-1
					(1) The Name Jar
					(1) Can I touch your hair?
					(1) The Dragonet Prophecy
					(1) The Hidden Kingdom
					(1) The Lost Heir
					(1) Other Words for home
					(1) The dark secret
					(1) Room to Dre
					OOD TUITION FOR STUDENT NOT ABLE TO ATTEND LPS PER CONTRACT
					NEW ENGLAND AQUARIUM FIELD TRIP
					PER QUOTE #225559

22404513	958.70	958.70	12/05/2023	15753 NRT BUS INC.	Please see the attached quote below, thank you.
22404514	664.70	664.70	12/05/2023	15753 NRT BUS INC.	2ND GRADE FIELD TRIP BUSES TO THE ZOO FOR MAY 9, 2024 PER THE ATTACHED QUOTE 87064
22404515	384.00	384.00	12/05/2023	15753 NRT BUS INC.	NRT: NATIONAL AMUSEMENTS
22404516	5,649.40	5,649.40	12/05/2023	18335 KAPLAN EARLY LEARNING COMPANY	PER QUOTE #480956
22404517	3,554.00	3,554.00	12/05/2023	21099 SUN MOUNTAIN SPORTS, LLC	Lowell High Golf Quote 16 Bags 32 Umbrellas SOLE SOURCE VENUE Lowell High School - Athletic Dept George Bossi Wrestling Tournament 80 teams - 600 participants
22404518	18,146.70	18,146.70	12/05/2023	21145 TSONGAS ARENA	
22404519	3,705.00	3,705.00	12/05/2023	24587 ACCEPT EDUCATION COLLABORATIVE	PER QUOTE FOR PROFESSIONAL PRACTICES SYMPOSIUM FOR BEHAVIOR ANALYSTS 2023-2024 SCHOOL YEAR
22404521	3,007.40	3,007.40	12/05/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	PER QUOTE FOR LINDA MCELHINNEY DATED 11/15/2023
22404522	210.39	210.39	12/05/2023	24895 DECKER INC.	CUSTOM SIGNS 12" X 8" X 24" SEE ATTACHED QUOTE QUOTE#3001139899
22404523	270.81	270.81	12/05/2023	24895 DECKER INC.	ORDER#5509231A
22404524	1,826.15	1,826.15	12/05/2023	24895 DECKER INC.	QUOTATION#559964A
22404525	2,795.99	2,795.99	12/05/2023	24895 DECKER INC.	STUDENTS HOLIDAY LUNCH
22404527	1,232.60	1,232.60	12/05/2023	27882 LENZI'S CATERING	SEE ATTACHED QUOTE 9598051
22404528	174.40	174.40	12/05/2023	33214 ULUNE, INC.	1 H-1977 DOUBLE ROLLING CLOTHES RACK IXL LEARNING
22404530	1,513.00	1,513.00	12/05/2023	38525 IXL LEARNING, INC.	ACCOUNT # A21-3292632
22404531	2,188.00	2,188.00	12/05/2023	38525 IXL LEARNING, INC.	ATTN: STEVEN SILVA
22404533	298.00	298.00	12/05/2023	43212 CONLON PRODUCTS, INC.	PER QUOTE # 1304556-7
22404535	367.29	367.29	12/05/2023	44408 MINUTEMAN PRESS OF LOWELL	Yellow Bucket/Wringer Combos - Please see attached
22404539	789.82	789.82	12/05/2023	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	SEE ATTACHED QUOTE DATED 11/27/23 JOB ID 94145 Scholastic News Quote Q-227812 Grades 3 and 4 EPS QUOTE QU000042 SPIRE DAVID ANDERSON Terrapin tools for thinking Quote #116340 (2) Hive Bundle 6 Bee-Bot Included in Hive 1 x Docking Station 6 x Command card deck Per Quote Q-141998, Subscription renewal News2you, Qty 1; Unique Learning System, Qty 5. Both renew on 2/15/2024 and end on 2/14/2025. Please see attached quote
22404540	797.18	797.18	12/05/2023	70841 EEP-EPS HOLDINGS LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-89 PD-LETTERLAND TRAINING (MAINVILLE) PER REFERENCE #28112023DANA HUBER VIRTUAL 1:1 SERVICES FOR DISTRICT STUDENT THOMAS CARVALHO OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT PER QUOTE ID: 342083.1 GOPHER SPORTS
22404542	1,427.90	1,427.90	12/05/2023	53339 TERRAPIN SOFTWARE	ITEM #s 71-914 72-052 71-520 71-568 62-555 53-478
22404543	4,024.94	4,024.94	12/05/2023	53380 NZY LLC	ATTN: LMORSE
22404548	220.41	220.41	12/05/2023	60910 DICK BUCK HOLDINGS, INC.	
22404549	195.00	195.00	12/05/2023	61217 BOOKS INTERNATIONAL INC.	Neptune Music - Renewal Quote 16022
22404550	1,131.78	1,131.78	12/05/2023	61217 BOOKS INTERNATIONAL INC.	Equipment Fee
22404552	1,584.00	1,584.00	12/05/2023	61588 EI US, LLC	PER QUOTE #Q-10965
22404554	9,425.00	9,425.00	12/05/2023	64432 SOUTH COAST EDUCATIONAL COLLABORATIVE	SCHOOL SPECIALTY
22404555	402.08	402.08	12/05/2023	64718 CURRICULUM ASSOCIATES, LLC	**SEE ATTACHED**
22404556	996.41	996.41	12/05/2023	66136 THE PROPHET CORPORATION	CART 1039549216 Nurse Meaghan SEE ATTACHED CART 1039184181 CART# 1038486945 REIDT SCHOOL SPECIALITY: RURAK SCHOOL SPECIALITY: RAND Carts 1038084182 and 1039607764 AS PER ATTACHED CART NUMBER: 573286 PER CART #1039547924 PER QUOTE NUMBER Q-391140 PER QUOTE NUMBER Q-407000 SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE PER QUOTATION 5120214232 PER QUOTATION 5120215858 SEE ATTACHED QUOTE Quote attached: Teacher Manual/ISBN 978-1-7320468-2-5 AS PER ATTACHED QUOTE NUMBER: 228012 (LAMP'S) SEE ATTACHED QUOTE# 17687 FOR LAURA LEE APPAREL PER QUOTE # 51530 - 0 PER QUOTE #105 PER INVOICE #PDC2024037 Lowell High School Softball & Baseball Bats PER ATTACHED SERVICE AGREEMENT: INVESTIGATING HISTORY PROFESSIONAL LEARNING (2023-2024) 1 DAY FOR 6TH GRADE TEACHERS 1 DAY FOR 7TH GRADE TEACHERS PER QUOTE# RP1127230 EARLY COLLEGE PROMISE LHS GRADUATES WITH A YEAR TUITION FREE EXPERIENCE QUOTE #2312080-ID-SCHOOL COMMITTEE JACKETS OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT AC CHAIR 300H, ITEM #59049
22404559	2,420.00	2,420.00	12/05/2023	66494 2080 MEDIA INC	
22404560	2,128.41	2,128.41	12/05/2023	66544 IMAGINE LEARNING INC	
22404561	144.93	144.93	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404562	335.54	335.54	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404563	330.04	330.04	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404564	333.86	333.86	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404565	99.23	99.23	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404566	341.12	341.12	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404567	99.00	99.00	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404568	272.66	272.66	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404569	36,073.77	36,073.77	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404570	1,072.16	1,072.16	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404571	579.53	579.53	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404572	1,201.35	1,201.35	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404573	3,693.74	3,693.74	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404574	1,622.11	1,622.11	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404575	2,456.21	2,456.21	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404576	3,025.11	3,025.11	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404577	834.03	834.03	12/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404579	344.99	344.99	12/05/2023	71246 SONOVA USA INC	
22404580	789.98	789.98	12/05/2023	71246 SONOVA USA INC	
22404581	455.76	455.76	12/05/2023	68653 LALA BOOKS LLC	
22404583	90.00	90.00	12/05/2023	69488 VENTRIS LEARNING LLC	
22404585	119.70	119.70	12/05/2023	69833 ADORAMA INC	
22404587	1,541.50	1,541.50	12/05/2023	69841 RED BRICK CLOTHING LLC	
22404589	4,351.75	4,351.75	12/05/2023	70175 BEAR COMMUNICATIONS, INC.	
22404591	4,000.00	4,000.00	12/05/2023	70591 SCHOLARS FOR THE SOUL AN	
22404592	500.00	500.00	12/05/2023	70604 THE PD COLLAB	
22404593	2,029.75	2,029.75	12/05/2023	70791 PRO ATHLETE INC	
22404595	6,100.00	6,100.00	12/05/2023	70827 EDUCURIQUS PARTNERS	
22404596	8,465.00	8,465.00	12/05/2023	70835 TIFFIN HOLDINGS INC	
22404605	304,560.00	304,560.00	12/06/2023	7112 MIDOLESEX COMMUNITY COLLEGE	
22404606	209.85	209.85	12/06/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22404607	179,929.36	179,929.36	12/06/2023	6082 THE HOME FOR LITTLE WANDERERS	
22404608	3,339.98	3,339.98	12/06/2023	7190 SCHOOL HEALTH CORPORATION	

22404609	80,753.04	80,753.04	12/06/2023	13572	NORTHSHORE EDUCATION CONSORTIUM	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404610	8,000.00	8,000.00	12/06/2023	15753	NRT BUS INC.	FOR TRANSPORTATION FOR UPCOMING FIELD TRIPS
22404611	855.00	855.00	12/06/2023	15753	NRT BUS INC.	SEE ATTACHED QUOTE TRIP#88838 3 BUSES 12-20-23 DALEY TO CHUNKYS NASHUA monthly bioerosol sampling - please see attached 3 HOLE PUNCH #1314743 SCHOOL SPECIALTY ORDER CART# 1039637685
22404612	4,950.00	4,950.00	12/06/2023	60028	EFI GLOBAL, INC.	ATTN: C. FERRIS SCHOOL SPECIALTY CART# 1035609934
22404613	690.68	690.68	12/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404614	250.32	250.32	12/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404615	141.79	141.79	12/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404616	9,323.48	9,323.48	12/06/2023	67283	WEISSMAN'S THEATRICAL SUPPLIES INC	ATTN: H.LOWELL QUOTE #0040036707-DANCEWEAR FOR LHS FINE ARTS DEPT
22404617	21,375.00	21,375.00	12/06/2023	68329	GLOBAL ASSESSMENTS INC	PSYCHOLOGICAL ASSESSMENTS COVERAGE FOR SCHOOL PSYCHOLOGISTS ON LEAVE IN 2023-2024 SCHOOL YEAR Window and repair services CONSULTATION FOR THE RESEARCH & ACCOUNTABILITY OFFICE Install back window - Please see attached PER QUOTE # 23110117-CINV COPY PAPER 18 1/2" X 11" WHITE, SUB. 20LBS.) SEE ATTACHED CREST BID PER ATTACHED CUSTOMER # C2097638 WB MASON NATIONAL AMUSEMENTS PER QUOTE DATED 8/21/2023 FOR PROPORTIONATE SHARE SEE ATTACHED ORDER, COMPANY DOES NOT ISSUE QUOTES Girls Wrestling- Est 0015869 Woman's Singlets SM-3, M-3, L-3,XL-3 Lowell High School Quote Basketball Scorebook -10 Clear Tape - 2 Referee Jersey- 8 Team Duffie- 4 school/classroom supplies Per Quote 1069290309, Construction paper 9 x 12 assorted colors, Colored art paper 12 x 18 assorted colors, C batteries, Striped Straws, Plastic teaspoons, white. Per Quote 18360, 100 Lanyards, (Safety Breakaway) Royal Blue with White custom imprint - Dr. Janice Adie Day School 200 CELL PHONE LOCK BOXES SEE ATTACHED QUOTE 1002 Lowell Baseball & Softball Ticket 4-Q0006929 Easton Ghost Rawlings Mantra LVS Atlas Marucci CATX 2024 Demarini school/classroom supplies Fellowes- letter - Size Thermal Laminating Pouches, 9 in W x 11.50 in L,5 mil Thickness, 100/Pack FEL5743501 WB MASON SUPPLIES SEE ATTACHED QUOTE: SQ-016958 see attached quote: Q206653 SEE ATTACHED QUOTE FOR CUSTOMER NO. 1945560
22404618	276,275.18	276,275.18	12/06/2023	70182	WINDOW SERVICES INC	
22404619	4,900.00	4,900.00	12/06/2023	70739	MCDONALD, STEVEN	
22404620	325.00	325.00	12/06/2023	501276	MAMMOTH AUTO GLASS &	
22404621	2,500.00	2,500.00	12/06/2023	507691	WORCESTER POLYTECHNIC INSTITUTE	
22404625	2,114.00	2,114.00	12/06/2023	18121	W.B. MASON CO., INC.	
22404628	642.09	642.09	12/06/2023	18121	W.B. MASON CO., INC.	
22404631	1,744.30	1,744.30	12/07/2023	18121	W.B. MASON CO., INC.	
22404635	3,197.70	3,197.70	12/07/2023	14778	NATIONAL AMUSEMENTS, INC.	
22404639	8,080.00	8,080.00	12/07/2023	21107	PATTERSON, CHERYL A.	
22404642	660.00	660.00	12/07/2023	49501	WISCONSIN CENTER FOR EDUCATION PRODUCTS	
22404645	1,081.20	1,081.20	12/07/2023	64905	TRIHEX ATHLETIC APPAREL LLC	
22404646	696.00	696.00	12/07/2023	66036	METRO TEAM OUTFITTERS	
22404647	128.80	128.80	12/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404648	110.66	110.66	12/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404652	237.95	237.95	12/07/2023	69895	OWL STAMP COMPANY, INC.	
22404654	13,496.00	13,496.00	12/07/2023	70158	AMAZON CAPITAL SERVICES, INC.	
22404659	1,770.00	1,770.00	12/07/2023	70836	CHILDLIGHT EDUCATION COMPANY LLC	
22404660	2,079.75	2,079.75	12/07/2023	70840	BETTER BASEBALL INC	
22404663	243.16	243.16	12/07/2023	502906	REALLY GOOD STUFF, LLC	
22404669	196.92	196.92	12/08/2023	18121	W.B. MASON CO., INC.	
22404670	296.38	296.38	12/08/2023	18121	W.B. MASON CO., INC.	
22404671	256.33	256.33	12/11/2023	2004	DIDAX, INC.	
22404672	275.00	275.00	12/11/2023	3005	PIONEER VALLEY EDUCATION PRESS INC.	
22404673	2,277.16	2,277.16	12/11/2023	7173	SCHOLASTIC BOOK CLUBS,INC	
22404676	768.00	768.00	12/11/2023	15753	NRT BUS INC.	PLEASE DO NOT PLACE ORDER. MOREY SCHOOL WILL PLACE THE ORDER. 4TH GRADE FIELD TRIP BUSES PER THE ATTACHED QUOTES: 89125, 89159, 81958, 89157
22404677	128.00	128.00	12/11/2023	15753	NRT BUS INC.	NRT: QUOTE #167438-AED'S Quote 395781 - rev 1 of 1 (attached) Epson Powerlite L570U projector Please see attached cart - 1039733234 below, thank you. SEE ATTACHED CART# 1039663030 FOR LIST OF ITEMS SCHOOL SPECIALTY CLASSROOM MATERIALS CART# 1039672985
22404679	1,025.00	1,025.00	12/11/2023	33751	HEALTH TRAINING EDUCATIONAL SERVICES, INC.	
22404689	2,599.00	2,599.00	12/11/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22404694	213.39	213.39	12/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404695	430.60	430.60	12/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404696	190.88	190.88	12/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404699	1,500.00	1,500.00	12/11/2023	68392	BOUSBOA, BRANDY	ATTN J. BURGESS PARENT TRAVEL REIMBURSEMENT PER ATTACHED SCOPE OF SERVICE: TO PROVIDE AAC(AUGMENTATIVE AND ALTERNATIVE COMMUNICATION) COACHING TO SUPPORT LANGUAGE DEVELOPMENT AND PRINT LITERACY IN PRESCHOOL IN SUB SEPARATE AND INCLUSIVE CLASSROOM. SPEECH AND LANGUAGE SUPPLIES PER ATTACHED QUOTE 41122 OWL QUOTE # 18229 PER ATTACHED CONTRACT AND SCOPE OF SERVICES CMAA WILL PROVIDE TWO ESOL CLASSES IN THE MORNINGS AND EVENINGS, SERVING UP TO 50 STUDENTS IN 3 DIFFERENT LEVELS: BEGINNER, INTERMEDIATE,AND ADVANCED. SPEECH AND LANGUAGE SUPPLIES PER QUOTE NUMBER 2869414A SEE ATTACHED QUOTE 10096 AS PER ATTACHED QUOTE NUMBER: 9715 (3.13.24) SCHOOL SPECIALTY: OFFICE TO PROVIDE HIGH SCHOOL STUDENTS TRANSPORTATION WINTER SESSION PER INDEPENDENT EVALUATION AGREEMENT STUDENT: AALIYAH ROSENBERGER PER QUOTE #7712983 CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-90 AS PER ATTACHED QUOTE NUMBER: Q-10965 (EL BOOKS) PER QUOTE #RQU000438
22404700	10,080.00	10,080.00	12/11/2023	68537	BRITT-THOMPSON, MICHELLE M.	
22404701	174.77	174.77	12/11/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22404704	240.00	240.00	12/11/2023	71862	OWL STAMP VISUAL SOLUTIONS	
22404710	13,750.00	13,750.00	12/11/2023	502756	CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	
22404711	69.85	69.85	12/11/2023	502976	SUPER DUPER PUBLICATIONS	
22404713	4,105.00	4,105.00	12/11/2023	37171	NORCAST CUSTOM APPAREL	
22404714	565.00	565.00	12/11/2023	45492	ANIMAL ADVENTURES	
22404716	133.55	133.55	12/11/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22404720	612,126.33	612,126.33	12/12/2023	43340	LOWELL REGIONAL TRANSIT AUTHORITY	
22404725	2,400.00	2,400.00	12/12/2023	68813	RAFFONI, CHARLES ANTHONY	
22404730	1,810.62	1,810.62	12/13/2023	22308	CHILDREN'S HOSPITAL CORPORATION	
22404732	1,134.62	1,134.62	12/13/2023	53247	FOLLETT SCHOOL SOLUTIONS, INC.	
22404733	271.89	271.89	12/13/2023	60910	DICK BLICK HOLDINGS, INC.	
22404734	2,128.41	2,128.41	12/13/2023	66544	IMAGINE LEARNING INC	
22404735	36,073.77	36,073.77	12/13/2023	70841	EEP-EPS HOLDINGS LLC	
22404736	150.00	150.00	12/13/2023	70850	JONES, ANDRES	SEE ATTACHED QUOTE#1 AND W-9 FOR NEW VENDOR FOR DJ & KARAOKE FOR STUDENTS ON JANUARY 26, 2024
22404737	1,590.00	1,590.00	12/14/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HEROES 100 STUDENT RED SHIRTS 100 STUDENT BLACK SHIRTS
22404738	1,869.74	1,869.74	12/14/2023	2004	DIDAX, INC.	ATTN: L. MORSE see quote 35Q-016845 (Cathy Clough)
22404739	110.00	110.00	12/14/2023	5986	HIGGINS OFFICE PRODUCTS, INC.	ID MACHINE RIBBON
22404741	53.23	53.23	12/14/2023	7190	SCHOOL HEALTH CORPORATION	COUGH DROPS FOR NURSE'S OFFICE SEE ATTACHED CONFIRMATION TRIP #5: 89309 89311 89310
22404742	930.54	930.54	12/14/2023	15753	NRT BUS INC.	

22404743	256.00	256.00	12/14/2023	15753	NRT BUS INC.	STAFF PROFESSIONAL DEVELOPMENT TRANSPORTATION TO STOKLOSA
22404744	63.80	63.80	12/14/2023	28246	BARNES & NOBLE, INC.	J. MOODY
22404745	25,822.15	25,822.15	12/14/2023	39702	MICROREPLAY	Books per quote 1606491 for classroom
22404747	10,000.00	10,000.00	12/14/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	MATERIALS AS NEEDED BY TECHNOLOGY
22404748	80,000.00	80,000.00	12/14/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	TECHNOLOGY MATERIALS AS NEEDED
22404749	662.00	662.00	12/14/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #395051-HP CHROMEBOX G4
22404751	8,000.00	8,000.00	12/14/2023	49888	THE OCKERS COMPANY	TECHNOLOGY MATERIALS AS NEEDED
22404755	2,243.89	2,243.89	12/14/2023	51889	CARTRIDGE WORLD NH	TONER QUOTE 917175
22404756	1,347.00	1,347.00	12/14/2023	53684	LEGOLAND DISCOVERY CENTER BOSTON LLC	LEGOLAND FIELD TRIP 2ND GRADE
22404758	19,170.00	19,170.00	12/14/2023	58920	THE DAILY GROUP, LLC	DAMAGES DONE AT THE JANICE ADIE LWL DAY SCHOOL
22404759	1,902.00	1,902.00	12/14/2023	59709	MIND EDUCATION	RENEWAL ONE 8 SITE
22404760	3,500.00	3,500.00	12/14/2023	59709	MIND EDUCATION	Mind Education
22404763	139.95	139.95	12/14/2023	62823	HOTTESTDEALEVER CORPORATION	SEE ATTACHED QUOTE: 202312120001
22404764	16,880.36	16,880.36	12/14/2023	63372	POWERSCHOOL HOLDINGS LLC	AS PER ATTACHED QUOTE Q-799089-1
22404765	8,790.00	8,790.00	12/14/2023	63372	POWERSCHOOL HOLDINGS LLC	AS PER ATTACHED QUOTE Q-795678-1
22404769	459.00	459.00	12/14/2023	65149	MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATOR MAINTENANCE FOR ONE YEAR 1/24 - 1/25
22404771	5,150.00	5,150.00	12/14/2023	66898	SCHOOLPASS INC	PER SALES ORDER # 5066561
22404772	113.40	113.40	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Avery Repositionable UltraTras, 3 x 1 - 1/2 Inches, Assorted primary Colors, Pack of 24
22404773	2,141.66	2,141.66	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item # 2006214
22404774	250.10	250.10	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART#1037952430
22404775	706.88	706.88	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart #1038237632 (Trombly)
22404776	1,292.82	1,292.82	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1037795886 (RACHEL BROPHY)
22404777	257.93	257.93	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART# 1037951640 (RON FUSCO)
22404778	884.89	884.89	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see chart #1037696936 (John Bresnahan)
22404779	896.48	896.48	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart 1039785823 attached. Sheet protectors, velcro coins, mechanical pencils, tape refills, playdoh, paper clips and holder. sheet protectors, tickle holders, assorted neon and black, white card stock, sin
22404781	239.93	239.93	12/14/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED CART #1039343404
22404782	568.00	568.00	12/14/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	JOANNE
22404783	1,956.50	1,956.50	12/14/2023	69488	VENTRIS LEARNING LLC	PER ATTACHED QUOTE # 43185
22404784	525.00	525.00	12/14/2023	69895	OWL STAMP COMPANY, INC.	KATIE PAGE
22404785	2,000.00	2,000.00	12/14/2023	70108	CARDOSI, HANNAH	AS PER ATTACHED QUOTE NUMBER: 18130 (LANDYARDS)
22404786	2,000.00	2,000.00	12/14/2023	70819	MENDONCA, NATALIA	TEACHING CONVERSATIONAL ENGLISH
22404787	578.53	578.53	12/14/2023	70841	EEP-EPS HOLDINGS LLC	TRAIN FOR CONVERSATIONAL ENGLISH FOR PARENTS/GUARDIANS
22404788	300.00	300.00	12/14/2023	71512	NEVERETT'S SEW & VAC	2028309 SOUNDS SENSIBLE WORKBOOK 3RD EDITION
22404789	790.92	790.92	12/14/2023	505276	BOSTON RED SOX BASEBALL CLUB, LP	QUOTE #43912-SEW COMFORT CHAIR
22404793	1,080.00	1,080.00	12/14/2023	10427	MERRIMACK REPERTORY THEATRE, INC.	RED SOX 5TH GRADE FIELD TRIP
22404794	1,000.00	1,000.00	12/14/2023	12847	LOWELL HIGH SCHOOL	ORDER NUMBER-82479
22404796	1,999.50	1,999.50	12/14/2023	70941	CARBON COLORS LLC	MERRIMACK REPERTORY THEATRE
22404799	21,050.00	21,050.00	12/14/2023	66389	2020, INC	OPEN PURCHASE ORDER FOR COURTYARD RESTAURANT
22404800	144.66	144.66	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED ESTIMATE # 23596
22404801	281.27	281.27	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MOBILE VISION CLINIC-QUOTES ATTACHED
22404802	1,089.90	1,089.90	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE
22404803	645.19	645.19	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1036875578 (LIBRARY JUBINVILLE)
22404804	147.80	147.80	12/14/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1037952430 (MAUREEN NAULT)
22404805	540.00	540.00	12/14/2023	68299	CHARLES H. STEWART CO. LTD.	Carts 1039654654, 1039706162 and 1039795802-attached
22404806	9,890.00	9,890.00	12/14/2023	70550	MULTIPLEX ELECTRICAL SOLUTIONS LLC	Cart 1039226462 Basketballs for Basketball Team & Gym Class
22404807	1,534.76	1,534.76	12/14/2023	70844	MAN-HOW CORP	QUOTE #2023-1070, BACKDROP RENTAL
22404809	410.00	410.00	12/14/2023	6841	PROJECT ADVENTURE, INC	Please see attached - electrical services
22404811	3,349.50	3,349.50	12/14/2023	48365	ATTAINMENT COMPANY, INC	COLORGUARD SUPPLIES
22404812	1,490.00	1,490.00	12/14/2023	48819	FEDERAL CARPET	Creating Healthy Habits (Brian Fendell) workshop
22404813	3,400.00	3,400.00	12/14/2023	48819	FEDERAL CARPET	Curriculum Attainment Company Quote Q15.000001777
22404815	2,205.00	2,205.00	12/14/2023	69649	CIRROTTI, JILL	Rip up and Install Rug - Please see attached
22404816	1,044.20	1,044.20	12/14/2023	70841	EEP-EPS HOLDINGS LLC	Rip up and Install Rug - Please see attached
22404817	543.85	543.85	12/14/2023	70861	APPLE MEADOW TRUE VALUE HARDWARE	PER QUOTE #301
22404818	63,000.00	63,000.00	12/14/2023	70806	BAZILE, ANGELO	PER QUOTE #Q0000550
22404819	1,138.89	1,138.89	12/18/2023	18121	W.B. MASON CO., INC.	AS PER ATTACHED QUOTE NUMBER: 621398 (LAMP/ RAISED BED SOIL)
22404823	386.35	386.35	12/18/2023	18121	W.B. MASON CO., INC.	HOMELESS STUDENT TRANSPORTATION
22404824	355.68	355.68	12/18/2023	18121	W.B. MASON CO., INC.	School/classroom supplies - list is attached
22404825	7,000.00	7,000.00	12/18/2023	15753	NRT BUS INC.	SEE ATTACHED QUOTE #140009185
22404828	268.45	268.45	12/18/2023	61646	DEMCO, INC.	10 BOOK, EXCELLO, CLASS RECORD
22404830	19,000.00	19,000.00	12/18/2023	68334	CANTAVE, JEAN-ERNST	2 LABELS, PAPER, LETRATAG
22404834	1,551.00	1,551.00	12/19/2023	10887	VEJAR, MARIA A.	1 SPONGE, NON SCRATCH
22404835	766.50	766.50	12/19/2023	14524	PEARSON ASSESSMENTS	8IN CHEF KNIFE, SoftSOAP, 2 TONER BLK #58a
22404836	512.00	512.00	12/19/2023	15753	NRT BUS INC.	OFFICE SUPPLIES
22404837	2,290.53	2,290.53	12/19/2023	32314	LUINE, INC.	NRT Bus Transportation-Open P.O.
22404838	375.00	375.00	12/19/2023	37177	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SEE CART # W333406300
22404840	871.00	871.00	12/19/2023	52500	HUDSON ROLLER, INC.	HOMELESS STUDENT TRANSPORTATION
22404841	2,560.00	2,560.00	12/19/2023	53140	WILSON LANGUAGE TRAINING CORP.	OUTREACH SERVICES-QUOTE ATTACHED
22404843	3,240.00	3,240.00	12/19/2023	64777	RISE VISION INC.	PER QUOTE #10000105265524
22404845	459.00	459.00	12/19/2023	65149	MCINTIRE BUSINESS PRODUCTS, INC.	AS PER ATTACHED QUOTE NUMBER: 89152 (TSONGAS CENTER)
22404846	360.40	360.40	12/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE NUMBER: 10778377 (FURNITURE, MATS, RECYCLING CONTAINERS)
22404847	638.86	638.86	12/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ON LINE COURSE PER THE ATTACHED QUOTE 267356
22404848	4,923.00	4,923.00	12/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	7TH GRADE INCENTIVE FIELD TRIP
22404849	156.30	156.30	12/19/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE# 0217
22404850	6,400.00	6,400.00	12/19/2023	68478	CABRERA, WILLIAM	SUPRIYA KOTHARI
22404851	73.57	73.57	12/19/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	See quote # est21984
22404852	389.00	389.00	12/19/2023	69895	OWL STAMP COMPANY, INC.	REFERENCE #202311108-141802682, ANNUAL SOFTWARE RENEWAL
22404853	95.85	95.85	12/19/2023	69895	OWL STAMP COMPANY, INC.	LAMINATOR ANNUAL MAINTENANCE PER THE ATTACHED QUOTE.
22404856	10,000.00	10,000.00	12/19/2023	70854	THE MANAGEMENT CENTER	SCHOOL SPECIALTY
22404859	646.15	646.15	12/19/2023	501276	MAMMOTH AUTO GLASS &	** SEE ATTACHED**
22404864	8,800.00	8,800.00	12/19/2023	15342	GYMNASIUM DESIGNS	Cart 1039434812
22404868	260.06	260.06	12/19/2023	28246	BARNES & NOBLE, INC.	Headphones (205) and (202)
						See cart #1039882908
						PLEASE SEE Cart 1039889696
						PER QUOTE # Q-413251
						PER ATTACHED QUOTE AND SCOPE OF SERVICES
						CLASSROOM SUPPLIES PER THE ATTACHED QUOTE 43220 FOR SPEECH GROUP
						QUOTE #18396-FLYERS
						QUOTE #131472-NAMEPLATES
						STAFF TRAINING
						Windshield - Please see attached
						SEE ATTACHED QUOTE DATED 12/15/23
						SUPPLY AND INSTALL GARED 4020 FOLD UP DIVIDER CURTAIN 8" ROYAL VINYL WITH GREY MESH
						PER ATTACHED QUOTE# 1607874

22404871	677.55	677.55	12/19/2023	41405 VALLEY COMMUNICATIONS SYSTEM	SEE ATTACHED QUOTE 104039
22404872	1,172,233.37	1,172,233.37	12/19/2023	43491 VALLEY COLLABORATIVE	4 CLASSROOM PHONES AND WALL MOUNTS
22404873	20,246.00	20,246.00	12/19/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404875	51,792.44	51,792.44	12/19/2023	54729 CAPS COLLABORATIVE	PER ATTACHED QUOTEW 394314 REV 1 OF 1
22404876	1,520.27	1,520.27	12/19/2023	64661 MORMYMAX, LLC	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22404877	4,000.00	4,000.00	12/19/2023	65108 REES, SUSAN	PER QUOTE DATED 12/12/2023 FOR KATHLEEN SHEA
22404882	3,204.45	3,204.45	12/19/2023	70158 AMAZON CAPITAL SERVICES, INC.	PER QUOTE #314
22404883	599.00	599.00	12/19/2023	70356 DIGITABILITY INC	PER ATTACHED CART
22404889	18,600.00	18,600.00	12/20/2023	37015 TEACHERS COLLEGE COLUMBIA UNIVERSITY	DIGITIBILITY RETRAINING FEE
22404890	4,950.00	4,950.00	12/20/2023	64709 WOUTERING, MATTHEW	TO PROVIDE PROFESSIONAL DEVELOPMENT FOR TEACHING READING IN EARLY ELEMENTARY GRADES FOR GREENHALGE SCHOOL
22404891	300.00	300.00	12/20/2023	70802 MCLEAN, JUSTIN	MATTHEW WOUTERING:
22404892	225.00	225.00	12/20/2023	70894 CONWAY, ANDREW	Attached Quote for musician for our 7th & 8th grade musical Sponge Bob
22404893	300.00	300.00	12/20/2023	70895 GREGORY, ANDREW	Quote attached for musician for our 7th & 8th grade musical - Andrew Conway trombone
22404898	300.00	300.00	12/20/2023	70896 LORD, DANIELLE	Quote attached for musician for our 7th & 8th grade musical Spongebob
22404899	300.00	300.00	12/20/2023	70897 JOHNSON, ERICA	Quote attached for Musician for our 7th & 8th grade musical Spongebob
22404900	225.00	225.00	12/20/2023	70898 HAMELIN, TODD HENRY	Danielle Lord
22404901	300.00	300.00	12/20/2023	70899 KYLE, SEAN	Quote attached for musician for our 7th & 8th grade musical - Erica Johnson
22404905	5,476.05	5,476.05	12/20/2023	18121 W.B. MASON CO., INC.	Quote attached for musician for our 7th & 8th grade production of Spongebob
22404906	1,000.00	1,000.00	12/20/2023	70746 TEQUIPMENT INC.	Quote attached for musician for our 7th & 8th grade musical Spongebob - Sean Kyle
22404908	676.00	676.00	12/21/2023	1756 MUSEUM OF SCIENCE	PLEASE SEE ATTACHED CART IN THE AMOUNT OF \$5,476.05
22404910	868.10	868.10	12/21/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	AS PER ATTACHED QUOTE NUMBER: 203719 (LICENSE)
22404911	32.99	32.99	12/21/2023	7175 SCHOLASTIC BOOK SERV/DIV. INC.	MUSEUM OF SCIENCE
22404913	636.82	636.82	12/21/2023	12826 SMILE MAKERS, INC.	ALL SPORTS
22404914	256.00	256.00	12/21/2023	15753 NRT BUS INC.	SCHOLASTIC BOOKS
22404915	52.85	52.85	12/21/2023	18121 W.B. MASON CO., INC.	SEE ATTACHED QUOTE 9941340
22404916	1,440.00	1,440.00	12/21/2023	22341 CHRISTIANSON BUS CO., L.L.C.	NRT Bus Confirmation # 88869
22404918	442.93	442.93	12/21/2023	60812 HOME DEPOT U.S.A., INC.	Grade 2 Field Trip to Tsongas Industrial History Center
22404920	452.54	452.54	12/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	January 18th and January 19th
22404921	406.85	406.85	12/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Paper
22404922	395.16	395.16	12/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CHRISTIANSON BUS
22404923	48.23	48.23	12/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE DATED 12/19/23
22404924	2,700.00	2,700.00	12/21/2023	68921 TRUSTEES OF BOSTON UNIVERSITY	3 qhw2100 INTERNET#207123550
22404925	301.00	301.00	12/21/2023	69488 VENTRIS LEARNING LLC	TISSUES #1100115
22404929	4,403.00	4,403.00	12/21/2023	70877 AGWA GRANT CONSULTING SERVICES INC	SEE ATTACHED CART 1039617647
22404938	558.50	558.50	12/29/2023	18121 W.B. MASON CO., INC.	SEE ATTACHED CART 1039945531
22404940	577.52	577.52	12/29/2023	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	CART# 1037897039 DECHIARA
22404941	932.12	932.12	12/29/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	IREL CONFERENCE. ATTENDEES ARE FATIMA DESOUSA,LATIFAH, PHILLIPS, MELISSA NEWELL
22404942	192.56	192.56	12/29/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Teacher Manuals for Reading Specialist. Quote attached.
22404943	303.76	303.76	12/29/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #86642-ONLINE COURSE/YEAR MEMBERSHIP
22404944	450.60	450.60	12/29/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Copier Paper bid attached. Item F 8 1/2 x 11 White, no less than 30 % post consumer recycled materials. Quantity of ten (10) cartons
22404945	305.02	305.02	12/29/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Scholastic Storyworks
22404946	60.56	60.56	12/29/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote Q-230532
22404949	155.00	155.00	12/29/2023	69895 OWL STAMP COMPANY, INC.	Grade 4
22404962	515.06	515.06	01/02/2024	33214 ULINE, INC.	SCHOOL SPECIALTY
22404963	897.70	897.70	01/02/2024	33214 ULINE, INC.	**SEE ATTACHED**
22404968	288.45	288.45	01/02/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Cart # 1039848181
22404971	3,360.69	3,360.69	01/02/2024	59071 JOHNSON STRING INSTRUMENT	Lamination roll
22404981	483.96	483.96	01/02/2024	68653 LALA BOOKS LLC	Office supplies
22404982	2,400.00	2,400.00	01/02/2024	69144 MCCARTHY, CAROLYN	Cart 1039913557 attached (TM/LL)
22404983	234,402.62	234,402.62	01/02/2024	69643 LYAS HELPING HANDS NURSING CARE SERVICES, INC.	BURSAR & TEACHER SUPPLIES
22404984	174.00	174.00	01/02/2024	71862 OWL STAMP VISUAL SOLUTIONS	CLASSROOM SUPPLIES PER ATTACHED CART #1039960331
22404985	600.00	600.00	01/02/2024	70350 MORILLO, RUBEN E.	PER ATTACHED QUOTE # 18418
22404987	400.00	400.00	01/02/2024	70640 MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	COLLAPSIBLE STRAIGHT WALL CONTAINERS
22404990	360.00	360.00	01/02/2024	70873 MALDEN DOCKSIDE INC	WAGON CART 30 X 60
22404991	1,400.00	1,400.00	01/02/2024	70875 COLLINS, ANDREW	AS PER ATTACHED QUOTE NUMBER: TRAN-261857 (POSTERS)
22404996	1,139.12	1,139.12	01/03/2024	8076 F.I. OFFICE INC.	QUOTE #2256077-SUPPLIES
22405004	351.69	351.69	01/04/2024	68394 SLIPP-NOTT CORP	QUOTE #DECEMBER2023-LPS-FDESOUISA
22405006	1,393.96	1,393.96	01/05/2024	996 B & H PHOTO VIDEO	QUOTE #9 & 10-DANCE INSTRUCTOR AT THE SULLIVAN AND STEM
22405007	425.00	425.00	01/05/2024	1756 MUSEUM OF SCIENCE	WILL PROVIDE SPECIALIZED NURSING AT FOUR SITES TO SERVE TWO HUNDRED SEVENTY NINE SPECIAL EDUCATION STUDENTS ON IEP's
22405010	6,539.52	6,539.52	01/05/2024	9991 BSN SPORTS, INC.	PAYMENTS UNDER THIS AGREEMENT SHOULD NOT EXCEED THE SUM OF \$201,180.00
22405011	9,085.44	9,085.44	01/05/2024	9991 BSN SPORTS, INC.	Scientific Method
22405012	387.00	387.00	01/05/2024	10427 MERRIMACK REPERTORY THEATRE, INC.	FOOD TRUCK FOR FAMILY ENGAGEMENT EVENT
22405013	360.00	360.00	01/05/2024	10427 MERRIMACK REPERTORY THEATRE, INC.	MEMBERSHIP DUES
22405014	1,161.00	1,161.00	01/05/2024	10427 MERRIMACK REPERTORY THEATRE, INC.	PER ATTACHED QUOTE: 001
22405015	720.00	720.00	01/05/2024	10427 MERRIMACK REPERTORY THEATRE, INC.	13 MEALS AND SOFT DRINKS AND SERVICE FEE
22405018	7,300.00	7,300.00	01/05/2024	12392 CORREA-BERG, CARLA	QUOTE-PROFESSIONAL MUSICIAN FOR SHOWCHOIR COMPS/REHEARSALS
22405020	3,829.28	3,829.28	01/05/2024	14524 PEARSON ASSESSMENTS	SEE ATTACHED QUOTE 231229-001
22405021	3,157.00	3,157.00	01/05/2024	14884 WORCESTER NATURAL HISTORY SOCIETY	Quote - Basketball
22405023	512.00	512.00	01/05/2024	15753 NRT BUS INC.	Slipp Nott 75 sheet mat replacements
22405024	1,620.00	1,620.00	01/05/2024	16038 CHAMPIONS CHOICE	AS PER ATTACHED QUOTE NUMBER: 1103299947
22405029	1,440.00	1,440.00	01/05/2024	22341 CHRISTIANSON BUS CO., L.L.C.	SEE ATTACHED INVOICE
22405030	600.00	600.00	01/05/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Uniforms Tennis
22405033	84.40	84.40	01/05/2024	24895 DECKER INC.	Boys:16 Top Burg. 16 Top Grey 16 Shorts
22405034	604.33	604.33	01/05/2024	68302 D2G GROUP LLC	Volleyball - Girls
22405035	8,500.00	8,500.00	01/05/2024	26323 WELCH BROTHERS COMPANY INC	Top Cardinal 24
22405036	1,150.26	1,150.26	01/05/2024	27320 FRANK P. MCCARTIN CO., INC	Top Grey 24
22405037	1,870.00	1,870.00	01/05/2024	28246 BARNES & NOBLE, INC.	Short 24
22405038	467.00	467.00	01/05/2024	31681 APPLE COMPUTER INC.	4TH GRADE FIELD TRIP TO SEE RED RIDING HOOD ON JANUARY 24TH, 2024. PER ATTACHED ORDER 83048
22405039	4,435.39	4,435.39	01/05/2024	33214 ULINE, INC.	Merrimack Repertory Theatre
					SEE QUOTE 83372 FIELD TRIPS TO RED RIDING HOOD AT MRT FOR 2ND, 1ST, CSA, & KINDERGARTEN.
					Order 83342-1st Grade Field Trip/Red Riding Hood
					see attached quote
					PER QUOTE # 237095
					ECOTARIUM; MOORMAN
					TRIP CONFIRMATION #89772 TO MRT 16-JAN-24
					Baseball
					Hats Cap America Flexfit - 72
					CHRISTIANSON BUS: MOORMAN
					CHRISTIANSON BUS CO
					ESTIMATE 1004
					TSONGAS FIELD TRIP
					(3) 1207 36 in rubber Grip grabber
					AS PER ATTACHED QUOTE NUMBER: Q-82488-1 (FURNITURE)
					QUOTE-PARTS AND LABOR FOR PLUMBING SERVICES AT THE MCAULIFFE SCHOOL
					ITEM NUMBER: EPSON ELPLP82
					EPSON PROJECTOR LAMP TWIN PACK
					BARNES AND NOBLE
					SEE ATTACHED QUOTE #2111497814
					1 MPQ13LL/A
					1 MHJA3AM/A
					1 MU2G3AM/A
					Pricing Request # 10984973-attached

22405040	499.45	499.45	01/05/2024	33214 ULINE, INC.	SEE ATTACHED QUOTE 10616640 1 H-9559 SUNCAST HORIZONTAL SHED
22405046	3,000.00	3,000.00	01/05/2024	39391 DEMOULAS SUPER MARKETS, INC.	no quote needed
22405047	324.90	324.90	01/05/2024	40996 BSC - SUPPLY	AS PER ATTACHED QUOTE NUMBER: 510941 (TABLE COVER)
22405051	884.00	884.00	01/05/2024	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	see attached order, company does not do quotes
22405052	10,000.00	10,000.00	01/05/2024	49575 ARBITER SPORTS, LLC	Arbiter - Sole Source (letter attached) Officials WILL PROVIDE FULL DAY COMMUNITY BASED PRESCHOOL PROGRAMS FOR 40 FOUR-YEAR-OLD CHILDREN OF LOWELL RESIDENTS.
22405053	499,800.00	499,800.00	01/05/2024	50001 COMMUNITY TEAMWORK, INC.	TOTAL PAYMENTS UNDER THIS AGREEMENT SHALL NOT EXCEED THE FUM OF \$499,800.00 see attached quote Mold Testing - Please see attached AS PER ATTACHED QUOTE NUMBER: QBP7933-92 (ART SUPPLIES) 4 rolls-3 mil Premium Low Melt Roll Laminating Film (this is the Platinum Film) 27" x 500' x 3" core Estimate/Quote #281880 1,000 Round Sticker-Perfect Attendance see attached quote Fire Extinguisher Inspections - Please see attached Fire Extinguisher Inspections - Please see attached fire extinguisher inspection and service for various schools- please see attached WILL PROVIDE ASSISTIVE TECHNOLOGY EVALUATIONS FOR STUDENTS WITH DISABILITIES IN THE SPECIAL EDUCATION EVALUATION PROCESS.
22405055	534.66	534.66	01/05/2024	53526 BUCK ART MATERIALS LLC	TOTAL PAYMENTS UNDER THIS AGREEMENT SHALL NOT EXCEED THE SUM OF \$44,950.00 QUAVER MUSIC RENEWAL QUOTE 1796 CATHY GARRY-DURAND
22405057	4,000.00	4,000.00	01/05/2024	60028 EFI GLOBAL, INC.	see attached carts: 103967094, 1039908273, 103905101 SEE ATTACHED CART #1040084472 Thermal Laminator, Hop ball size 66 blue, Hop ball 45 yellow, Hop ball 55 red, Fluff Chair Medium, Fluff chair Small, card stock white, facial tissues.
22405058	125.27	125.27	01/05/2024	60910 DICK BLACK HOLDINGS, INC.	OFFICE SUPPLIES SCHOOL SPECIALTY 1040061080 LYNNE BOND
22405059	462.92	462.92	01/05/2024	61197 AMERICA'S LAMINATING CO.	SEE CART #1039911652 CART 1035646685 PER CART #1040091447 PER QUOTE: OCTOBER2023-LPS-AFLORENCE PER WORK ORDER 123-3527621 see attached quote PER ATTACHED QUOTE #18419 MILEAGE FROM SAUGUS TO LOWELL ROUND TRIP see attached quote see attached quote FLOWERS FOR INAUGURATION see attached quote see attached quote see attached quote see attached quote Music Therapy Services/75 minutes sessions ORGANIZATIONAL REVIEW FOR CENTRAL OFFICES SENIOR DISTRICT PARTICIPATION FEE AS PER ATTACHED QUOTE NUMBER: NRRK357 (EARPHONES) Blue Treated Blended Do-It-Your - Please see attached BOUNDLESS ADVENTURES ORDER NUMBER: 120164 1st grade field trip (ST)-see attachment Children went to chunkys to see a movie Trip to Lowell Memorial Auditorium to see a play. BUS TRANSPORTATION PROVIDED TO BOUNDLESS ADVENTURES, BERLIN MA SEE ATTACHED QUOTE 3001208284 FOOD AS NEEDED FOR SCHOOL EVENTS AND MEETINGS OPEN PO FOR MARKET BASKET KRISTIN MOULTON(SOCIAL WORKER) SUPPLIES QUOTE #394118-CLEAR TOUCH 43" PANEL QUOTE #2111508825-MAGIC KEYBOARD/TRACKPAD PER QUOTE #20232040001 B3000024 FILM 3M 25"x250 x1" C SEE QUOTE Cart # 1031103430 for classroom supplies SCHOOL SPECIALTY **SEE ATTACHED** Cart 1038254598 Stephanie Jones (214) Classroom Rugs per attached Cart 1039839868 Chan per attached Cart 1039798101 Couillard AS PER ATTACHED QUOTE NUMBER: 1103 (SUPPLIES) see attached quote PER ATTACHED QUOTE #18492 QUOTE 0004159 BMX SHOW/INSPIRED LIFE SCHOOL ASSEMBLIES KRISTIN MOULTON Sequencing Verb Tenses 2, Basic Concepts Chipper Chat, Frankie's Food Truck Fiasco Game, Feed Fuzzy Color and Counting Game. Quantity of one (1) for each item, 4 items total in cart attached. SLP order. Quote S150347656 for 40 cartons of paper for the Bartlett. 8.5X11 WHITE RECYCLED PAPER \$52.85 CTN 40 CTNS. MDA ACADEMIC YEAR 2023-2024, CHAPTER 74 PARTNERSHIP PROGRAM QUOTE 0023168-BATHROOM TISSUE, STATE CONTRACT FAC118 QUOTE #0022892-ICE MELT-STATE CONTRACT FAC118 2 PALLETS OF 40 CASES OF PAPER EACH E. 8 1/2 x 11 White, no less than 30% post-consumer recycled materials. \$52.85 per Carton Packaging shall include an imprint identifying the recycled content of the paper and t FLIPSIDE PROJECT BOARD OFFICE SUPPLIES AS PER ATTACHED QUOTE NUMBER: 168331 (LICENSE) Cart # 1040150892 for clay art class School supplies for children to use while learning. 5 tab index dividers assorted colors, quantity 30; 8 tab index dividers assorted colors, quantity 20.
22405072	1,500.00	1,500.00	01/05/2024	65959 QUAVERED INC	SCHOOL SPECIALTY CART 1034026739 KATHY LAROCQUE-SUPPLIES Product: Guided Reading Short Reads Fiction Level O Item detail: 803662
22405073	1,538.62	1,538.62	01/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405074	496.12	496.12	01/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405075	1,253.05	1,253.05	01/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405076	239.08	239.08	01/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405077	139.89	139.89	01/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405078	113.00	113.00	01/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405079	505.57	505.57	01/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405085	3,060.00	3,060.00	01/05/2024	68653 LALA BOOKS LLC	
22405087	1,341.60	1,341.60	01/05/2024	69827 NATIONAL SEATING & MOBILITY, INC.	
22405088	1,400.00	1,400.00	01/05/2024	69874 HOOD-DOWD, MICHAEL	
22405089	457.00	457.00	01/05/2024	69895 OWL STAMP COMPANY, INC.	
22405090	42.05	42.05	01/05/2024	70004 MELITO-CONNERS, THERESA	
22405093	1,000.00	1,000.00	01/05/2024	70246 JEKNAVORIAN, ARMEN	
22405094	3,300.00	3,300.00	01/05/2024	70246 JEKNAVORIAN, ARMEN	
22405096	195.00	195.00	01/05/2024	70670 FLOWERS BY ALBERT	
22405097	4,350.00	4,350.00	01/05/2024	70746 EQUIPMENT INC.	
22405099	480.00	480.00	01/05/2024	70908 INGRAHAM, EMILY	
22405100	480.00	480.00	01/05/2024	70909 DA SILVA PACHECO, JOAO	
22405101	480.00	480.00	01/05/2024	70910 RUSH, LUCIUS JACOB-DANIEL	
22405102	450.00	450.00	01/05/2024	70911 GRANDONI-BARLOW, CHRISTINA	
22405103	68,250.00	68,250.00	01/05/2024	70914 PUBLIC WORKS LLC	
22405106	50.00	50.00	01/05/2024	504621 MASSACHUSETTS MUSIC EDUCATORS	
22405108	720.00	720.00	01/05/2024	516846 COW GOVERNMENT, INC.	
22405112	11,340.00	11,340.00	01/08/2024	43212 CONLON PRODUCTS, INC.	
22405116	3,990.00	3,990.00	01/08/2024	70923 BOUNDLESS ADVENTURES BERLIN LLC	
22405120	395.00	395.00	01/08/2024	7752 CURIOUS CREATURES	
22405121	570.00	570.00	01/08/2024	15753 NRT BUS INC.	
22405122	256.00	256.00	01/08/2024	15753 NRT BUS INC.	
22405123	1,000.00	1,000.00	01/08/2024	22341 CHRISTIANSON BUS CO., L.L.C.	
22405124	2,429.04	2,429.04	01/08/2024	24895 DECKER INC.	
22405125	500.00	500.00	01/08/2024	28035 SANTORO'S SUB SHOP	
22405126	500.00	500.00	01/08/2024	39391 DEMOULAS SUPER MARKETS, INC.	
22405127	5,823.00	5,823.00	01/08/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22405129	308.00	308.00	01/08/2024	51265 APPLE INC.	
22405131	27.99	27.99	01/08/2024	62843 HOTTESTDEALEVER CORPORATION	
22405132	860.80	860.80	01/08/2024	45149 MCINTIRE BUSINESS PRODUCTS, INC.	
22405133	149.98	149.98	01/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405134	702.94	702.94	01/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405135	669.67	669.67	01/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405136	363.82	363.82	01/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405137	276.51	276.51	01/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405138	402.40	402.40	01/08/2024	68387 NEW ENGLAND PRETZEL & POPCORN	
22405139	3,754.81	3,754.81	01/08/2024	68453 OMNI PRINT INC.	
22405142	104.00	104.00	01/08/2024	69895 OWL STAMP COMPANY, INC.	
22405143	2,485.00	2,485.00	01/08/2024	70918 MORRISON, ANSLEY	
22405144	183.89	183.89	01/08/2024	502976 SUPER DUPEP PUBLICATIONS	
22405147	1,794.00	1,794.00	01/09/2024	18121 W.B. MASON CO., INC.	
22405150	2,114.00	2,114.00	01/09/2024	18121 W.B. MASON CO., INC.	
22405152	145,277.00	145,277.00	01/09/2024	3525 GREATER LOWELL TECHNICAL HIGH SCHOOL	
22405157	10,130.40	10,130.40	01/09/2024	43212 CONLON PRODUCTS, INC.	
22405158	11,340.00	11,340.00	01/09/2024	43212 CONLON PRODUCTS, INC.	
22405168	4,228.00	4,228.00	01/09/2024	18121 W.B. MASON CO., INC.	
22405169	65.99	65.99	01/09/2024	18121 W.B. MASON CO., INC.	
22405170	284.45	284.45	01/09/2024	5389 E. A. BLANCO & SONS, INC.	
22405174	175.00	175.00	01/09/2024	66266 GENERATION GENIUS, INC.	
22405175	81.40	81.40	01/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405176	136.03	136.03	01/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405177	32.00	32.00	01/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405178	83.59	83.59	01/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405179	885.08	885.08	01/10/2024	7173 SCHOLASTIC BOOK CLUBS,INC	

Source Code: [SPF](#)

22405180	5,051.64	5,051.64	01/10/2024	9518 BILINGUAL DICTIONARIES, INC.	see attached quote
22405181	256.00	256.00	01/10/2024	15753 NRT BUS INC.	BUSING FOR 4TH GR. FT TO TSONGAS (TRIP #: 90107)
22405182	2,114.00	2,114.00	01/10/2024	18121 W.B. MASON CO., INC.	Printing paper for the school
22405183	2,274.00	2,274.00	01/10/2024	18121 W.B. MASON CO., INC.	CREST Bib- 8 1/2 x 11 PALETTE RECYCLED PAPER
22405184	559.26	559.26	01/10/2024	19881 CAM OFFICE SERVICES, INC.	QUOTE # 15011 ATTACHED- 3 HEWCE390A toners
22405191	435.00	435.00	01/10/2024	49114 UNIVERSITY OF MASSACHUSETTS LOWELL	4TH GR. FIELD TRIP (TSONGAS) INVOICE #: FT011824
22405195	594.00	594.00	01/10/2024	60817 WOODWIND & BRASSWIND, INC.	Quote attached SS01082024024W for musical instruments
22405197	291.04	291.04	01/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE SUPPLIES
22405202	566.56	566.56	01/10/2024	70240 KEYGUARD ASSISTIVE TECHNOLOGY, LASERED PICS	LAMP Words for Life Keyguard per attached quote. Quantity is 8.
22405203	237.57	237.57	01/10/2024	18121 W.B. MASON CO., INC.	W.B. MASON ORDER #5140579945 LYNNE BOND PER QUOTE DATES 12/1/23 ABA THERAPIST STUDENT INITIALS: S S CAPITAL TOURS, INC
22405211	3,645.00	3,645.00	01/10/2024	70322 AREA AGENCY OF GREATER NASHUA INC	8TH GRADE FIELD TRIP WASHINGTON, DC TOUR DATES: 5/28/24 - 5/31/24 PER QUOTE DATED 1/6/24 FOR JUSTIN MARTIN
22405215	7,000.00	7,000.00	01/11/2024	2975 CAPITAL TOURS, INC.	3rd Grade field Trip 83630 PER ATTACHED QUOTE# 1610997 FURNITURE/OFFICE SUPPLIES SEE ATTACHED QUOTE # 104326 PER SCOPES OF SERVICE PER SCOPES OF SERVICE
22405217	2,599.35	2,599.35	01/11/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER QUOTE #QBW7933-93
22405222	285.00	285.00	01/11/2024	15753 NRT BUS INC.	PER INVOICE # C1100001193
22405227	439.17	439.17	01/11/2024	28246 BARNES & NOBLE, INC.	K.Hall Gym supplies
22405228	3,466.52	3,466.52	01/11/2024	33214 ULUNE, INC.	ITEM 291340 BULMAN 4-DECK MOBILE RACK WITH CASTER HOLDS per attached Cart 1040168093
22405230	420.80	420.80	01/11/2024	41405 VALLEY COMMUNICATIONS SYSTEM	PER CART #1040127432
22405231	2,380.00	2,380.00	01/11/2024	43464 GAUDET, HELEN	PER CART #1040127463
22405232	2,500.00	2,500.00	01/11/2024	43464 GAUDET, HELEN	PER CART #1040137331
22405237	217.95	217.95	01/11/2024	60910 DICK BLICK HOLDINGS, INC.	PER QUOTE #Q-418022
22405239	350.00	350.00	01/11/2024	63020 SUFFOLK UNIVERSITY	PER ATTACHED QUOTE
22405241	1,173.98	1,173.98	01/11/2024	66136 THE PROPHET CORPORATION	PER ATTACHED SCOPE OF SERVICES
22405242	502.64	502.64	01/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #302
22405243	102.74	102.74	01/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED QUOTE TRIP # 15088
22405244	810.83	810.83	01/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED QUOTE # 23-513
22405245	133.18	133.18	01/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED SCOPE OF SERVICES FOR MARCH 14,2024 AT LOWELL DAY NURSERY SCHOOL
22405246	631.35	631.35	01/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED ESTIMATE # 34
22405247	506.71	506.71	01/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # CPUSSO-0043286
22405250	1,049.20	1,049.20	01/11/2024	68653 LALA BOOKS LLC	PER QUOTE #CPUSSO-0043203
22405251	600.00	600.00	01/11/2024	69027 DORAN, SHAWNA	per attached Quote 8071347
22405252	2,100.00	2,100.00	01/11/2024	69649 CIRROTTI, JILL	PER QUOTE #Q-605921-12
22405253	2,100.00	2,100.00	01/11/2024	70156 AMERICAN COACH & LIMOUSINE INC. - COACH AMERICA	2nd Bus field Trip 3rd grade 83631
22405254	1,950.00	1,950.00	01/11/2024	70246 JENNAVORIAN, ARMEN	SEE ATTACHED CART 1040143658
22405258	550.00	550.00	01/11/2024	70907 PAGLIUCA, JOSEPH	SEE ATTACHED CART 1040166068
22405259	5,200.00	5,200.00	01/11/2024	70924 HARMER, ANDREW MARTIN	POWERFUL STRATEGIES FOR MOTIVATING HARD-TO-REACH, UNINTERESTED STUDENTS (GRADES 3-12)
22405260	1,200.00	1,200.00	01/11/2024	73612 CRISIS PREVENTION INSTITUTE, INC.	PER ATTACHED SCOPE OF SERVICES:
22405261	5,697.00	5,697.00	01/11/2024	73612 CRISIS PREVENTION INSTITUTE, INC.	WALKER WILL PROVIDE MONTHLY TRAINING FOR CLINICIANS ON DATES: 1/11, 2/15, 3/14, 4/11, 5/9, AND 6/13
22405265	144.85	144.85	01/11/2024	502906 REALLY GOOD STUFF, LLC	ITEM#: 34-565 QTY:1 PRICE: \$399.00
22405266	398.29	398.29	01/11/2024	507452 LEXIA LEARNING SYSTEMS, INC.	ITEM#: 66-455 QTY:1 PRICE: \$195.00
22405267	285.00	285.00	01/12/2024	15753 NRT BUS INC.	Please see attached quote below, thank you.
22405269	681.57	681.57	01/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405270	507.06	507.06	01/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405275	279.00	279.00	01/16/2024	12484 BUREAU OF EDUCATION & RESEARCH, INC.	
22405278	6,100.02	6,100.02	01/16/2024	47365 WALKER INC.	
22405280	665.28	665.28	01/16/2024	66136 THE PROPHET CORPORATION	
22405281	793.54	793.54	01/16/2024	18121 W.B. MASON CO., INC.	
22405282	1,479.70	1,479.70	01/16/2024	18121 W.B. MASON CO., INC.	PER ATTACHED ORDER# S140430584
22405284	1,156.60	1,156.60	01/16/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTE #1103056657
22405285	194.25	194.25	01/16/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTE # 1103073266
22405287	487.45	487.45	01/16/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE DATED 12/22/23
22405290	256.00	256.00	01/16/2024	15753 NRT BUS INC.	50 GILDAN TEE'S 5 COLOR LEFT CHEST SET UP
22405291	465.00	465.00	01/16/2024	20088 AMAZING SERVICES	TRIP CONFIRMATION #89925 TO TSONGAS CENTER 18-JAN-24
22405292	911.37	911.37	01/16/2024	22840 RESILITE SPORTS PRODUCTS, INC.	LAMINATOR REPAIR (QUOTE #: 10524)
22405297	1,546.48	1,546.48	01/16/2024	33214 ULUNE, INC.	Quote 48175 - Lowell High School Wrestling: Tap, Cleaning Supplies, Zip Lock Lubricant
22405301	300.00	300.00	01/16/2024	39391 DEMOULAS SUPER MARKETS, INC.	SEE ATTACHED QUOTE 11408711
22405303	7,500.00	7,500.00	01/16/2024	45276 UMASS BOSTON/EDWARD J. COLLINS, JR. CTR	1 H-9865GR, 1 H-7812BL
22405304	3,727.50	3,727.50	01/16/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	FOOD FOR THE CULINARY PROGRAM FOR THE KIDS TO COOK WITH
22405305	1,741.88	1,741.88	01/16/2024	51934 COLLABORATIVE FOR EDUCATIONAL SERVICES	TO PROVIDE EVALUATION AND CONSULTATION OF SECONDARY TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES IN LOWELL HIGH SUBSTANTIALLY SEPARATE PROGRAM FOR STUDENTS WITH INTELLECTUAL AND AUTISM DISABILITIES.
22405306	297.17	297.17	01/16/2024	55801 SCHOOL NURSE SUPPLY INC.	PER ATTACHED QUOTE # 397339-REV 1 OF 1
22405307	3,100.00	3,100.00	01/16/2024	60788 JESSICA MINAHAN LLC	PER CONTRACT #06845
22405308	3,290.54	3,290.54	01/16/2024	64531 MAG RETAIL HOLDINGS-FRD LLC	Please see attached quote below, thank you.
22405310	1,843.75	1,843.75	01/16/2024	72474 TIME OUT CAFE & EATERY LLC	PER QUOTE FOR FULL-DAY PRESENTATION
22405311	335.66	335.66	01/16/2024	66136 THE PROPHET CORPORATION	PER ATTACHED QUOTE #759820
22405312	1,564.64	1,564.64	01/16/2024	66136 THE PROPHET CORPORATION	quote# #10007- NIGHTLY MEETING MEALS
					GYM SUPPLIES
					SEE ATTACHED QUOTE QT152094
					67-830 EXERFIT MAT PACK OF 24
					67-825 EXERFIT FOAM
					SEE QUOTE
22405313	198.71	198.71	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Post - it self - Stick Easel Pad, 25 x 30 Inches, Unruled, White, 30 Sheets, Pack of 2
22405314	50.02	50.02	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item # 1437330
22405315	499.91	499.91	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1040144424
22405316	472.04	472.04	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Over hear headphones (10); stapler pack (5); purple glue sticks (1); tape refill pack (3); zip ties (1) Melissa and Doug puzzles (3) Tape dispenser (5) fruit snacks (1) Per cart 1040221170
22405317	104.86	104.86	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1039920095
22405318	425.00	425.00	01/16/2024	68036 HERRICK, CHRIS	MAGIC SHOW KRISTIN MOULTON CHRIS HERRICK MAGICIAN TEACHER MANUALS (VENTRIS LEARNING-UFLJ) PER WORK ORDER 123-3558038
22405319	3,386.25	3,386.25	01/16/2024	69488 VENTRIS LEARNING LLC	PER QUOTE #ETYNAN-01112024094902-001
22405321	974.32	974.32	01/16/2024	69827 NATIONAL SEATING & MOBILITY, INC.	PER QUOTE #ETYNAN-01112024093902-001
22405323	1,938.51	1,938.51	01/16/2024	70345 MCGRAW HILL LLC	PER QUOTE #ETYNAN-01112024100323-001
22405324	1,932.87	1,932.87	01/16/2024	70345 MCGRAW HILL LLC	PER QUOTE #ETYNAN-01112024100323-001
22405325	1,918.02	1,918.02	01/16/2024	70345 MCGRAW HILL LLC	PER QUOTE #ETYNAN-01112024100323-001
22405331	3,500.00	3,500.00	01/16/2024	70922 MASTER PLASTERING INC	Drywall & Plastering - Please see attached
22405333	5,798.00	5,798.00	01/16/2024	73612 CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE # CPUSSO-0043202
22405335	1,800.00	1,800.00	01/16/2024	36173 O'CONNOR STUDIOS, INC.	OCONNOR STUDIOS YEARBOOKS

22405336	15,142.10	15,142.10	01/16/2024	43212 CONILON PRODUCTS, INC.	Dispenser Roll Towel 6/Case - Please see attached. STATE CONTRACT #FAC118 EXPIRES 3/1/2022-2/29/2028
22405337	740.00	740.00	01/16/2024	43212 CONILON PRODUCTS, INC.	70lb Capacity Salt Spreader- Please see attached
22405338	293.86	293.86	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1040181952 / Cassandra
22405339	300.48	300.48	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10400231105 / Gallagher
22405340	300.86	300.86	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1040196155 / Barr
22405341	3,631.03	3,631.03	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1039794108
22405342	299.77	299.77	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1040196315 Stasiak
22405343	267.72	267.72	01/16/2024	502976 SUPER DUPER PUBLICATIONS	QUOTATION
22405344	301.77	301.77	01/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#10400203671 / PEN
22405346	450.87	450.87	01/16/2024	70922 ADAPTIVE TECH SOLUTIONS LLC	Techno Gears - Rockin Rover, Pow Patrol Chase Remote Control Car, Sing Along Puzzle - Twinkle Twinkle and Itsy Bitsy Spider, Walk and Talk Olaf, Lights and Music Rainbow Spinner, Glow Spinner and Cool Beats P
22405352	2,555.00	2,555.00	01/17/2024	12212 KAZANJIAN'S GARAGE, INC.	Yard containers - please see attached
22405362	930.00	930.00	01/17/2024	45492 ANIMAL ADVENTURES	PER ATTACHED QUOTE #9774
22405365	3,400.00	3,400.00	01/17/2024	63985 MARTE, HENRY - MARTE MEDIA	PER ATTACHED QUOTE #001
22405366	389.38	389.38	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CURRICULUM DEVELOPMENT & PLANNING
22405369	168.00	168.00	01/17/2024	69895 OWL STAMP COMPANY, INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1040275332
22405371	780.00	780.00	01/17/2024	70942 VIKTORING, JUDY F.	PER ATTACHED QUOTE # 18573
22405378	999.40	999.40	01/17/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	WILL INSTRUCT AN AFTER SCHOOL PORTUGUESE CLASS
22405379	1,794.70	1,794.70	01/17/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE
22405380	900.00	900.00	01/17/2024	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS; MACLEOD
22405381	539.70	539.70	01/17/2024	28246 BARNES & NOBLE, INC.	PER ATTACHED QUOTE# 1613296
22405383	2,100.00	2,100.00	01/17/2024	61663 SILVERSTEIN, EU	see attached quote
22405388	707.30	707.30	01/17/2024	65003 GREAT MINDS, PBC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #00349588
22405389	235.77	235.77	01/17/2024	65003 GREAT MINDS, PBC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #00349586
22405390	565.84	565.84	01/17/2024	65003 GREAT MINDS, PBC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #00349565
22405391	270.16	270.16	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE #1040044624
22405392	298.33	298.33	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1040209146
22405393	298.37	298.37	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Borrelli Cart # 1040209191
22405394	32.99	32.99	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CAR#1040176562
22405395	299.28	299.28	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1040184747 Bower
22405396	257.88	257.88	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10400200722
22405397	299.66	299.66	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10400204205
22405398	299.96	299.96	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10402050197
22405399	298.72	298.72	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040175231
22405400	299.15	299.15	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040163694 / Hoffman
22405401	299.65	299.65	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1040189129 / Sullivan
22405402	123.42	123.42	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1037848685
22405403	300.50	300.50	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1034614771 Keenan
22405404	301.12	301.12	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Millett Cart # 1040191216
22405405	294.47	294.47	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1039488680 Sawyer
22405406	299.60	299.60	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1040179482 Todt
22405407	84.93	84.93	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1040276153
22405408	222.13	222.13	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1040276933
22405409	420.74	420.74	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1040277292
22405410	224.39	224.39	01/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1040277367
22405411	1,400.00	1,400.00	01/17/2024	68451 JEAN, SAVIEN T.	SEE ATTACHED QUOTE
22405412	750.00	750.00	01/17/2024	68561 NIERU, GLEN	see attached quote
22405413	503.10	503.10	01/17/2024	68653 LALA BOOKS LLC	Isbn 9781523525720 - Title Emma McKenna Full Out (The Kids in Mrs. Z's Class #1)
22405414	2,100.00	2,100.00	01/17/2024	69750 CROTTY, KRISTEN DIANE	Author - Kate Messner
22405415	1,200.00	1,200.00	01/17/2024	69762 FALZONE, CARMEN	see attached quote
22405416	1,000.00	1,000.00	01/17/2024	69763 PADGETT, KRISTEN	see attached quote
22405420	1,400.00	1,400.00	01/17/2024	70072 WEATHERBY, NICHOLAS	SEE ATTACHED QUOTE
22405421	1,400.00	1,400.00	01/17/2024	70679 LEMUS-PAZ, JEANETH	see attached quote
22405422	1,550.00	1,550.00	01/17/2024	70681 HETTINGER, RACHAEL MAE	see attached quote
22405423	1,300.00	1,300.00	01/17/2024	70682 BURNS, THOMAS JAMES	see attached quote
22405424	255.18	255.18	01/17/2024	70761 OTC BRANDS INC	SEE QUOTE
22405425	1,400.00	1,400.00	01/17/2024	70931 BRAY, KELLY	SEE ATTACHED QUOTE
22405428	300.00	300.00	01/17/2024	70946 LOGAN, JARED WILLIAM	Quote attached with W9 for Musician Jared Logan
22405429	40,000.00	40,000.00	01/18/2024	49575 ARBITER SPORTS, LLC	SOLE SOURCE - ATTACHED
22405430	1,875.02	1,875.02	01/18/2024	18121 W.B. MASON CO., INC.	Arbiter Pay - Deposit
22405431	654.66	654.66	01/18/2024	18121 W.B. MASON CO., INC.	Official 2023-2024 SPRING SEASON
22405446	99.00	99.00	01/18/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE ATTACHED CART IN THGE AMOUNTN OF \$1875.02
22405449	235.77	235.77	01/18/2024	65003 GREAT MINDS, PBC	PER ATTACHED ORDER# S140430367
22405452	194.64	194.64	01/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MINECRAFT LICENSES PER ATTACHED QUOTE #397485
22405453	282.42	282.42	01/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #00349537
22405454	300.95	300.95	01/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040308606 (M. TORRES)
22405455	785.08	785.08	01/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10400203486
22405456	1,951.96	1,951.96	01/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10400205222
22405458	950.00	950.00	01/18/2024	69356 PROJECT LEAD THE WAY, INC	see attached quote
22405459	4,659.67	4,659.67	01/18/2024	70158 AMAZON CAPITAL SERVICES, INC.	see attached quote
22405460	1,575.00	1,575.00	01/18/2024	70246 JEKNAVORIAN, ARMEN	PLTW LAUNCH PARTICIPATION 2023-2024
22405462	239.49	239.49	01/18/2024	501322 J.W. PEPPER & SON INC.	PER ATTACHED SHOPPING CART
22405465	6,461.00	6,461.00	01/19/2024	1439 THE EAGLE LEASING COMPANY	CPR INSTRUCTION PER ATTACHED QUOTE
22405466	6,461.00	6,461.00	01/19/2024	1439 THE EAGLE LEASING COMPANY	see attached quote
22405470	256.00	256.00	01/19/2024	15753 NRT BUS INC.	Leasing of containers - please see attached
22405471	160.00	160.00	01/19/2024	20088 AMAZING SERVICES	Containers in the field - please see attached
22405472	184.50	184.50	01/19/2024	21099 SUN MOUNTAIN SPORTS, LLC	2ND GRADE BUSES PER THE ATTACHED QUOTE FOR TRIP NUMBER 90226
22405475	1,500.00	1,500.00	01/19/2024	39391 DEMOULAS SUPER MARKETS, INC.	LAMINATOR (QUOTE #: 11124)
22405476	456.00	456.00	01/19/2024	43212 CONILON PRODUCTS, INC.	Lowell High Golf S0176245
22405477	9,900.00	9,900.00	01/19/2024	43261 AGILE SPORTS TECHNOLOGIES	Golf Bag
22405478	292.21	292.21	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	\$1500 AS NEEDED FOR STUDENT INCENTIVES
22405479	261.00	261.00	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Tissue Dispenser- Please see attached
22405480	855.90	855.90	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	HUDL - LOWELL HIGH SCHOOL
22405481	500.67	500.67	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BASKETBALL-FOOTBALL-LACROSSE - SOCCER- SWIM -TENNIS- ICE HOCKEY-WRESTLING ----
22405482	893.38	893.38	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Essential Package- ALL ACCESS
22405483	195.10	195.10	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#31040165326
22405484	118.41	118.41	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PUSH AND POP BUBBLE TEN FRAMES
22405485	200.02	200.02	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1040227293
22405486	185.69	185.69	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BOOGIE BOARDS JOT 8.5 GRAY
22405487	299.67	299.67	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 10400227248
22405488	297.71	297.71	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038274188
22405489	284.94	284.94	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 104024656
22405490	298.21	298.21	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040314882 (BRINKMAN)
22405491	299.89	299.89	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040335418 (DECOURCEY)
					SEE CART #: 1040294374 (ZOUZAS)
					SEE CART #: 1040328783 (SCHROTH)
					CART#1040168869
					CART#10400213293
					CART#1040175808
					CART#1040263234
					CART#1040198112

22405492	298.17	298.17	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#104020645
22405493	1,783.27	1,783.27	01/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # Q-421562
22405494	159.00	159.00	01/19/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Flex-Space Ergo Bounce Cantilever Chair, 15 1/2", color blue. Quantity of one (1). Per attached cart.
22405495	1,004.90	1,004.90	01/19/2024	68653 LALA BOOKS LLC	QUOTE
22405496	752.50	752.50	01/19/2024	69488 VENTRIS LEARNING LLC	ISBN#978-1-73204668-2-5
22405497	520.00	520.00	01/19/2024	69895 OWL STAMP COMPANY, INC.	BUSINESS CARDS FOR 20 STAFF MEMBERS
22405500	238.00	238.00	01/19/2024	501096 LAKESHORE BASICS & BEYOND	LAKESHORE CART JESS MARKEY BOTS
22405506	1,774.00	1,774.00	01/19/2024	8102 UNIVERSITY MUSIC	see attached quote
22405510	5,500.00	5,500.00	01/19/2024	25567 THE PARENTCHILD HOME PROGRAM, INC.	PER ATTACHED QUOTE # 8024
22405511	2,000.00	2,000.00	01/19/2024	27882 LENZY'S CATERING	FOOD FOR MEETINGS
22405512	1,024.50	1,024.50	01/19/2024	43472 UMASS LOWELL INN & CONFERENCE CENTER	QUOTE #65578-LEADERSHIP ACADEMY SESSION (A)
22405513	1,229.40	1,229.40	01/19/2024	43472 UMASS LOWELL INN & CONFERENCE CENTER	QUOTE #65579-LEADERSHIP ACADEMY SESSION (B)
22405515	23,772.95	23,772.95	01/19/2024	52247 FOLLETT SCHOOL SOLUTIONS, INC.	see attached quote
22405516	4,270.00	4,270.00	01/19/2024	54718 SP SOUND & PRODUCTION LLC	QUOTE #12413-AUDIO/VIDEO/LIGHTING FOR SHOW CHOIR FESTIVAL
22405517	2,220.00	2,220.00	01/19/2024	54718 SP SOUND & PRODUCTION LLC	QUOTE #12565-AUDIO AND LIGHTING FOR LHS DANCE CONCERT
22405519	82,768.77	82,768.77	01/19/2024	65064 WAYSIDE YOUTH & FAMILY SUPPORT NETWORK, INC.	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22405521	555.00	555.00	01/19/2024	68029 ACADEMIC HALLMARKS LLC	2024 KNOWLEDGE BOWL QUESTIONS PER ATTACHED QUOTE
22405522	12,000.00	12,000.00	01/19/2024	69352 MCCALL, ZEBADIAH	PER ATTACHED QUOTE #42
22405523	5,410.05	5,410.05	01/19/2024	70345 MCGRAW HILL LLC	PER QUOTE # CCARLO-01122024013949-001
22405524	6,500.00	6,500.00	01/19/2024	70777 GANDIA, GILBERT J.	** TO START APRIL 1ST**
22405525	11,335.05	11,335.05	01/19/2024	70871 EZ FLEX LLC	see attached quote
22405526	550.00	550.00	01/19/2024	70919 CORTIZ, ZAVBREE	PER QUOTE #61768
22405527	588.00	588.00	01/19/2024	70945 CAGGIANO, ANTHONY	see attached quote
22405528	710.00	710.00	01/19/2024	70948 ABSOLUTE PIANO RESTORATION INC.	see attached quote
22405529	3,150.00	3,150.00	01/19/2024	70952 HAHN, JUSTIN	PER ATTACHED QUOTE: WILL PROVIDE STAFFING SUPPORT AND EDUCATIONAL ASSISTANCE FOR LARGE PRODUCTIONS THROUGHOUT THE 2023-2024 SCHOOL YEAR.
22405531	1,720.80	1,720.80	01/22/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTE # 1103536381
22405532	220.00	220.00	01/22/2024	14524 PEARSON ASSESSMENTS	Quote # 240602-attached Corners+ Global Score Report (Digital)
22405534	667.00	667.00	01/22/2024	16036 ROCHESTER 100, INC.	FOLDER FOR STUDENTS
22405535	9,035.00	9,035.00	01/22/2024	16038 CHAMPIONS CHOICE	s12-39227PROMOEM ADIDAS - RAINCOAT S-4, M-5,LG-6,XL-5, 2XL-3
22405540	438.00	438.00	01/22/2024	45068 SCHOOL MATE	AGENDA BOOKS FOR GR.4
22405541	7,243.60	7,243.60	01/22/2024	52135 GLENDALE PARADE STORE LLC	ROTC SUPPLIES - QUOTE 530339A
22405543	300.00	300.00	01/22/2024	59641 MASSACHUSETTS INTERSCHOLASTIC ATHLETIC	MSAA DUES FOR SCHOOL PRINCIPAL
22405544	5,500.00	5,500.00	01/22/2024	59641 MASSACHUSETTS INTERSCHOLASTIC ATHLETIC	Lowell High School MIAA Membership Dues 27 Teams
22405545	492.44	492.44	01/22/2024	61217 BOOKS INTERNATIONAL INC.	Code - T6K1 Kindergarten VOL1 Teacher Guide (Classic) ISBN-9781862095984
22405548	199.75	199.75	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040329388 (LOPEZ)
22405549	197.43	197.43	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1039168114 (BALLERINI)
22405550	201.33	201.33	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040323278 (VIEIRA)
22405551	199.81	199.81	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040397206 (TEA)
22405552	194.39	194.39	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040404359 (MOEGELIN)
22405553	198.74	198.74	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040383586 (PERRY)
22405554	295.25	295.25	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1037573697 RENNIE
22405555	298.82	298.82	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1040256924 RIN
22405556	299.89	299.89	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AI-Reliable Cart#1040203226
22405557	299.59	299.59	01/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Stone Cart#1040302332
22405559	716.72	716.72	01/22/2024	70761 OTC BRANDS INC	PRIZES FOR PBIS
22405560	405.65	405.65	01/22/2024	70921 ADAPTIVE TECH SOLUTIONS LLC	Talk about communicator one yellow, one red; Paw Patrol Skye; Penguin Race slide coaster. Per attached cart.
22405561	240.00	240.00	01/22/2024	70953 MCAULIFFE-SHEPARD DISCOVERY CENTER	MCAULIFFE SHEPARD DISCOVERY CENTER
22405564	75.61	75.61	01/23/2024	18121 W.B. MASON CO., INC.	SEE ATTACHED QUOTE S140863634 1 AV197129 1 CLJ32457
22405565	370.48	370.48	01/23/2024	18121 W.B. MASON CO., INC.	WB MASON SUPPLIES
22405566	299.99	299.99	01/23/2024	18121 W.B. MASON CO., INC.	FRESHMAN ACADEMY - NURSE'S OFFICE
22405576	150.00	150.00	01/24/2024	70973 CHICAGO MATH GROUP	VIRTUAL MATH COACHING OR SCHOOL MATH COACH. W9 IS ATTACHED FOR THIS VENDOR
22405578	2,829.20	2,829.20	01/25/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTE # 1103516990
22405579	1,349.70	1,349.70	01/25/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTE # 1103517228
22405580	5,765.76	5,765.76	01/25/2024	1660 CONTINENTAL PRESS	see attached quote
22405581	452.15	452.15	01/25/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS
22405582	2,357.00	2,357.00	01/25/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE 1/19/24 DALEY STUDENT HOODED SWEATSHIRTS
22405583	1,475.00	1,475.00	01/25/2024	5986 HIGGINS OFFICE PRODUCTS, INC.	BLANK ID CARDS AND RIBBONS
22405584	189.09	189.09	01/25/2024	6216 O'CONNOR ACE HARDWARE	SEE ATTACHED QUOTE DATED 1-21-24 1 8867822, 2 6237853, 1 6279947, 4 4010145, 2 32590
22405586	95.00	95.00	01/25/2024	8102 UNIVERSITY MUSIC	see attached quote
22405588	495.95	495.95	01/25/2024	15753 NRT BUS INC.	NRT: SHUPE
22405591	609.95	609.95	01/25/2024	18566 ACCURATE LABEL DESIGNS, INC.	VISITOR ROLL LABELS FOR FRONT DESK
22405593	2,278.63	2,278.63	01/25/2024	24586 FITNESS FINDERS INC.	Quote attached-Student Award Charms **Free delivery per Pete & Joe, Thank you.**
22405594	1,808.34	1,808.34	01/25/2024	24895 DECKER INC.	QUOTATION#564076A
22405598	172.86	172.86	01/25/2024	41405 VALLEY COMMUNICATIONS SYSTEM	VALLEY COMMUNICATIONS: PHONE
22405603	475.92	475.92	01/25/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	QUOTE ATTACHED-ITEM #642090 MFR ITEM #1506/1606x
22405610	1,500.00	1,500.00	01/25/2024	63991 POULOS, CHRIS	1 Chris Poulos School Assembly at 2:15pm-3pm
22405615	53.95	53.95	01/25/2024	66382 REALLY GREAT READING COMPANY, LLC	Magnetic Color Tiles SKU - MCOLT
22405616	243.77	243.77	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart #1040221210
22405617	195.89	195.89	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040300996 (STONE)
22405618	197.25	197.25	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040384656 (EDIE)
22405619	180.60	180.60	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040400084 (MATTHEWS)
22405620	190.42	190.42	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040287667 (GANGEMI)
22405621	199.86	199.86	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040375027 (ALEEN)
22405622	206.43	206.43	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040348355 (ASHWORTH)
22405623	199.48	199.48	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040388662 (O'KEEFE)
22405624	300.10	300.10	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Darcy Cart # 1040188884
22405625	299.36	299.36	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Nucefora Cart# 1040183434
22405626	296.05	296.05	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040379625
22405627	299.93	299.93	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Murphy Cart#1040253533
22405628	282.31	282.31	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040274346
22405629	298.42	298.42	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Toombs CART # 1040209850
22405630	299.24	299.24	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040220516
22405631	298.58	298.58	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040407744
22405632	299.58	299.58	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040351114
22405633	429.15	429.15	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MADDEN Cart#1040349176
22405634	7,457.49	7,457.49	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040205477
22405635	301.00	301.00	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037377775
22405636	293.06	293.06	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1040196561

22405637	299.95	299.95	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Brothers Cart # 1040232948
22405638	198.15	198.15	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Moisakis Cart# 1040383728
22405639	755.00	755.00	01/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1040432749
22405641	603.80	603.80	01/25/2024	68653 LALA BOOKS LLC	LIBRARY RESTOCK OF BOOKS
22405642	142.72	142.72	01/25/2024	68653 LALA BOOKS LLC	SEE ATTACHED QUOTE
22405644	7,370.00	7,370.00	01/25/2024	69999 UNIVERSITY OF MASSACHUSETTS	see attached quote
22405645	5,890.00	5,890.00	01/25/2024	69999 UNIVERSITY OF MASSACHUSETTS	see attached quote
22405646	390.00	390.00	01/25/2024	70075 WALLACE IMPORTS	PER QUOTE #3190
22405649	3,950.00	3,950.00	01/25/2024	70246 JEKNAVORIAN, ARMEN	see attached quote
22405650	1,995.00	1,995.00	01/25/2024	70939 STOCK-TRAK INC	PER ATTACHED QUOTE: PF-4540
22405651	272.00	272.00	01/25/2024	70955 DESIGNS BY KING INC	see attached quote
22405652	2,698.01	2,698.01	01/25/2024	70956 MILBAR PLASTICS	QUOTE M13630 FOR JROTCH EQUIPMENT
22405653	149.09	149.09	01/25/2024	70958 BLANK SHIRTS INC	see attached quote
22405654	4,320.00	4,320.00	01/25/2024	70959 JULES, RACHEL	see attached quote
22405657	1,219.40	1,219.40	01/25/2024	507011 BAND SHOPPE	see attached quote
22405661	484,005.65	484,005.65	01/25/2024	13683 THE MAY INSTITUTE, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22405662	43,400.00	43,400.00	01/25/2024	69158 AALANCO SERVICE CORP	AAI-ANCO Service Corporation proposes the following scope of work under TRDO1 for the Lowell Public Schools: Furnish & install (1) RUPP Gas Fired Make Up Air Unit . Demo & remove existing unit . Rig new unit in Lowell High School Equipment - Music (clean)
22405664	2,600.00	2,600.00	01/25/2024	66514 CMC NEPTUNE LLC	
22405665	1,744.51	1,744.51	01/26/2024	996 B & H PHOTO VIDEO	MICS FOR KNOWLEDGE BOWL
22405676	570.00	570.00	01/26/2024	15753 NRT BUS INC.	4TH GRADE TO HOLMAN STADIUM FOR BASEBALL GAME
22405677	533.70	533.70	01/26/2024	16743 SCHOLASTIC CLASSROOM MAGAZINES	Scholastic magazines for classrooms. Invoice M7438023 9
22405678	2,114.00	2,114.00	01/26/2024	18121 W.B. MASON CO., INC.	RECYCLED COPY PAPER PER CREST BID
22405680	290.07	290.07	01/26/2024	28246 BARNES & NOBLE, INC.	BARNES AND NOBLES : LEARY
22405681	2,196.98	2,196.98	01/26/2024	32208 DISCOUNT TWO-WAY RADIO CORPORATION	See attached quote below, thank you.
22405682	405.00	405.00	01/26/2024	35042 BRAINPOP	PER QUOTE RUSS191981520R
22405683	1,179.58	1,179.58	01/26/2024	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	Quote 7753962-Trusting Readers Item E12047 BD302-U1 Ultra compact 2W analog/digital portable Radio pack, quantity of five (5); Battery for BD302, quantity of five (5). Per attached quote PG-LDS-240123-A BB Hoops - Please see attached Quote 106410-Consoles/Telephone Repair Technician
22405684	1,062.00	1,062.00	01/26/2024	37920 BELTRONICS, INC.	
22405685	14,560.76	14,560.76	01/26/2024	39473 PLAYPOWER LT FARMINGTON INC.	
22405686	1,188.00	1,188.00	01/26/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22405687	1,235.00	1,235.00	01/26/2024	43212 CONILON PRODUCTS, INC.	Flexi Wipes - Please see attached
22405688	3,798.00	3,798.00	01/26/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE QUOTE 380827 (CLEAR TOUCH)
22405689	575.00	575.00	01/26/2024	46898 SARROQUE, SHERRI L	SLS Fitness educational seminar to cover stress management, health and wellness tips and Dragonfly Cafe sample food cups. Seminar will be held on Wednesday 2/7/2024 form 1:45-2:45pm in person at the Dr. Janice
22405691	1,190.16	1,190.16	01/26/2024	49397 CENTER FOR RESPONSIVE SCHOOLS, INC.	Estimate #2487-Item 170-BKS-NEFC Morning Meeting Books K-8, 4th Edition Quote attached: Item # 24580411-Desk Calendar Item # 043556-Eyewear Lanyards PER ATTACHED QUOTE # 51819 SCHOOL SPECIALITY: BOUCHARD SCHOOL SPECIALITY: BROOKS 24 SCHOOL SPECIALITY: CUMMINGS 24 SCHOOL SPECIALITY: DOLLIVER 24 SCHOOL SPECIALITY: FARLEY 24 SHOOL SPECIALITY: MACLEOD 24 SCHOOL SPECIALITY: POLLARD 24 CART#10401512176 Ospina Cart # 1040403235 Brekalis Cart#1038270759 CART#1040224330 CART#31040362009 CART#1040207548 Montaigne Cart # 1040356341 Caldin Cart# # 1040240045 Robinson Cart#1040460044 VEHICLE REPAIR TO THE dR JANICE aDIE IOWELL sCHOOL TRANSPORT VAN STUDENT AMBASSADOR PROGRAM JACKETS QUOTE-TRANSLATION FOR FAMILY cORE pROGRAM Lowell High School Quote Q172655 4057-R2 Rubber Encased Dumbbell Set 4058-02 2 Tier Dumbbell Rack CART#1040388369 SEE ATTACHED QUOTE 903937063 2 CANNON EOS REBEL T7 CAM W/18-55MM IS II LENS/REG T-SHIRTS ALL SPORTS TEES KINDERGARTEN FIELD TRIP BUS FOR MARCH CHILDREN MUSEUM PER ATTACHED QUOTE 90771 BUILDING COPIER PAPER. 40 CASES AT \$52.85 PER CASE. WB MASON PAPER PER ORDER # 1036860 Lowell Quote: Insulated Jacket -12 Visor - 80 Tennis Hat - 25 Pom Pom Beanie 100 Please, see attached quote provided below, thank you. CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-94 SCHOOL SUPPLIES PER ATTACHED CART: 1039471684 SEE CART #: 1038678178 (LANZI) SEE CART #: 1040466339 (MAINVILLE) SEE CART #: 1040456849 (MONBLEAU) SEE CART #: 1040481488 (VILLENEUVE) CART# 1038106293 L COREA SCHOOL SPECIALITY: CREMIN 24 SCHOOL SPECIALITY: LYNN BOND CART 1040450157 SCHOOL SPECIALITY SUPPLIES JESS MARKEY SEE ATTACHED CART 1040474388 40 CALIFONE 2924AN-PS DELUXE STEREO OVER EAR HEADPHONES AS PER ATTACHED CART NUMBERS: 307446; 957865 PER QUOTE # 901 PER REFERENCE # 20240112-33683
22405694	104.01	104.01	01/26/2024	53344 STAPLES BUSINESS ADVANTAGE - ACCT#10138945	
22405695	1,550.41	1,550.41	01/26/2024	53886 NATIONAL RESTAURANT ASSOCIATION	
22405699	198.85	198.85	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405700	196.76	196.76	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405701	199.09	199.09	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405702	199.96	199.96	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405703	198.33	198.33	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405704	203.09	203.09	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405705	199.08	199.08	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405706	294.77	294.77	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405707	283.15	283.15	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405708	296.04	296.04	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405709	299.85	299.85	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405710	299.26	299.26	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405711	294.36	294.36	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405712	299.31	299.31	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405713	301.15	301.15	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405714	298.63	298.63	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405715	1,203.60	1,203.60	01/26/2024	68450 BOB STEVENS & SONS INC.	
22405724	1,670.00	1,670.00	01/26/2024	500861 OPTIMUM SPORTSWEAR	
22405726	9,159.40	9,159.40	01/26/2024	502756 CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	
22405728	1,259.00	1,259.00	01/26/2024	40230 M-F ATHLETIC CO., INC.	
22405729	98.51	98.51	01/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405732	939.58	939.58	01/29/2024	996 B & H PHOTO VIDEO	
22405733	3,159.14	3,159.14	01/29/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22405734	3,920.00	3,920.00	01/29/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22405737	570.00	570.00	01/29/2024	15753 NRT BUS INC.	
22405738	2,114.00	2,114.00	01/29/2024	18121 W.B. MASON CO., INC.	
22405739	1,794.00	1,794.00	01/29/2024	18121 W.B. MASON CO., INC.	
22405742	1,605.50	1,605.50	01/29/2024	35157 TRANS MED USA INC.	
22405743	5,067.75	5,067.75	01/29/2024	66036 METRO TEAM OUTFITTERS	
22405746	307.78	307.78	01/29/2024	59709 MIND EDUCATION	
22405747	180.72	180.72	01/29/2024	60910 DICK BLICK HOLDINGS, INC.	
22405748	113.48	113.48	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405749	200.41	200.41	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405750	199.47	199.47	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405751	199.03	199.03	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405752	198.31	198.31	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405753	316.94	316.94	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405754	197.70	197.70	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405755	275.86	275.86	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405756	324.15	324.15	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405757	789.60	789.60	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405758	285.09	285.09	01/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405760	694.00	694.00	01/29/2024	68453 OMNI PRINT INC	
22405761	555.00	555.00	01/29/2024	68648 TYPING.COM LLC	

22405762	468,794.00	468,794.00	01/29/2024	69157 EMCOR SERVICES NORTHEAST INC	EMCOR Services Northeast is pleased. to present the following propo-"al for the replacement of (s) Lochinvar boilers located at the Reilly Elementary in Lowell, Ma" Our scope of work is as follows: - Coordit at
22405764	131.50	131.50	01/29/2024	69895 OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE NUMBER: 20045 (CALENDARS)
22405765	62.95	62.95	01/29/2024	70761 OTC BRANDS INC	MATH SUPPLIES PER THE ATTACHED QUOTE 729443761-01
22405767	582.00	582.00	01/29/2024	70976 COMMITTEE FOR ACL NJCL NATIONAL LATIN EXAM	2024 NATIONAL LATIN EXAM
22405769	275.00	275.00	01/29/2024	504621 MASSACHUSETTS MUSIC EDUCATORS	MMEA 2024 NON-MEMBER REGISTRATION
22405770	6,921.24	6,921.24	01/29/2024	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1103629216 (OPTICS BUNDLE)
22405771	16,519.83	16,519.83	01/29/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTE # 1103415552
22405772	4,500.00	4,500.00	01/29/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER QUOTE CREATED FOR GAWL HURLEY DATED 1/26/2024
22405774	1,000.00	1,000.00	01/29/2024	5391 OMNI DIGITAL PRINTERS	FY23 EOYR Report Copies
22405778	4,159.35	4,159.35	01/29/2024	26062 LEGO BRAND RETAIL, INC.	QUOTE #QUO-78890-R7N685/O, LEGO ED SPIKE ESSENTIAL SETS
22405780	798.48	798.48	01/29/2024	63604 REALITYWORKS INC	PER ATTACHED QUOTE # 150779
22405782	847.00	847.00	01/29/2024	72474 TIME OUT CAFE & EATERY LLC	QUOTE #10009-OPEN HOUSE AT THE FAMILY RESOURCE CENTER
22405783	668.90	668.90	01/29/2024	68453 OMNI PRINT INC.	QUOTE #900-12 BINDER FOR FAMILY CORE PROGRAM
22405785	3,100.00	3,100.00	01/29/2024	70979 KALIDOSCOPE LEARNING INC	PER ATTACHED QUOTE # 15067
22405788	99,754.56	99,754.56	01/29/2024	508786 STEVENS TREATMENT PROGRAMS	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22405794	820.55	820.55	01/30/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	T-Shirts for Students
22405796	67.53	67.53	01/30/2024	7190 SCHOOL HEALTH CORPORATION	QUOTE 4301722-00
22405799	285.00	285.00	01/30/2024	15753 NRT BUS INC.	AS PER ATTACHED QUOTE NUMBER: 91032 (CHUNKY'S CINEMA)
22405801	1,103.60	1,103.60	01/30/2024	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE
22405804	55,984.00	55,984.00	01/30/2024	56300 CENTRAL MASSACHUSETTS SPECIAL EDUCATION	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22405806	27.99	27.99	01/30/2024	62823 HOTTESTIDEALEVER CORPORATION	SEE QUOTE
22405808	1,400.00	1,400.00	01/30/2024	63020 SUFFOLD UNIVERSITY	REGISTRATION FOR TRAINING ON JANUARY 25-26,2024; TRAINING FEBRUARY 16-17,2024.
22405810	790.92	790.92	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1039947645
22405811	15,842.26	15,842.26	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1039930644 FOR LIST OF ITEMS
22405812	93.50	93.50	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1040480257
22405813	62.02	62.02	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE cart #1040472089
22405814	200.18	200.18	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040544502 (EWING)
22405815	197.72	197.72	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040528300 (REIS)
22405816	199.00	199.00	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY POTVIN 24
22405817	1,642.19	1,642.19	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY LEARY
22405818	195.81	195.81	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY JILLIAN CARELLI SUPPLIES SCHOOL SPECIALTY ERIN MORSE SUPPLIES SCHOOL SPECIALTY
22405819	200.70	200.70	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405820	195.50	195.50	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES SUSAN LADD CART#1040471616 CART# 1040435071 PEN CART#1040479127 Said Cart # 1040216547 NOREDINK SUPPLIES AS NEEDED FOR MEETINGS AND SPECIAL EVENTS. CARD USED BY PAULA PETERS & TAMMY MCGLAUFLIN WHITE RECYCLED PAPER PER CREST BID. 8.5X11 PAPER BLZDSTL1G6 Blizzard™ Distilled Water, 1 Gallon, 6/PK OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT ALL SPORTS OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT ESTIMATER 1095 PER ATTACHED ORDER # S141094962 SEE ATTACHED QUOTE NSNC188 12 5151290 Bulbs - Please see attached Wipes - Please see attached BMS-SL-V COLONY SEATING WAVE TABLE IN VINYL MPOZILLJA IPAD QUOTE#11373846 Owl Show/2nd Grade-2/15/24 Quote attached WILL PROVIDE SCHOOL GARDENING INSTRUCTION TO STUDENTS PARTICIPATING IN AFTER SCHOOL PROGRAMMING. Lowell High Athletic Dept QLOZ7578 Tent TableCloth LEARNING FARM JOSH FERNANDEZ QUOTE 162136 220341 CRAYOLA MARKER REPLACEMENT PACK, BROAD LINE, TELLOW, PACK OF 12 SEE CART #: 1040405600 (TUTTEN) SEE CART ##: 1040355594 (WHITING) SCHOOL SPECIALTY INBAPTISTE 24 SCHOOL SPECIALTY MCLAUGHLIN 24 SCHOOL SPECIALTY SUPPLIES JENNIFER MACAULEY WILL PROVIDE AFTER SCHOOL INSTRUCTION IN PHYSICAL EDUCATION AND ACADEMIC SUPPORT/HOMEWORK HELP AND PROVIDE OPPORTUNITIES FOR LEARNING THROUGH PHYSICAL ACTIVITY. PER QUOTE CART #1706728960199 PER QUOTE #20065 Per Attached Cart 0900. Field Day Decor, snowman photo stand, magnetic fishing game, learn to recycle activity, winter princess frames, inflatable snowball 3 in a row game, snowball fight game, snowflake sidewalk SEE ATTACHED QUOTE AND DESCRIPTION ON IN SCHOOL FIELD TRIP 1.23.24 MASC ANNUAL CONFERENCE SEE ATTACHED QUOTE 12356080 1 H-7436; 1 S-14598; 1 S-14599 PLEASE SEE ATTACHED ESTIMATE IN THE AMOUNT OF \$4,350.00 **PLEASE DO NOT SEND PO TO VENDOR.** SEE CART #: 1040328929 (MCGONIGLE) SEE CART #: 1040393912 (TESSIER) SCHOOL SPECIALTY SCHOOL SPECIALTY TARA BEDARD SUPPLIES Themelis Cart#1040354563 CART#1040436955 / SRekas CART31040480132 Cart#1040565398 Moriarty CART#1040493815 CONKLIN ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1040485802 Supplies as needed 25 CELL PHONE LOCK BOXES
22405821	499.54	499.54	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405822	716.11	716.11	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405823	296.04	296.04	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405824	299.94	299.94	01/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405826	6,744.00	6,744.00	01/30/2024	69758 NORDINK CORP	
22405837	1,000.00	1,000.00	01/30/2024	39391 DEMOULAS SUPER MARKETS, INC.	
22405849	279.25	279.25	01/31/2024	18121 W.B. MASON CO., INC.	
22405850	23.08	23.08	01/31/2024	18121 W.B. MASON CO., INC.	
22405853	7,800.00	7,800.00	01/31/2024	51934 COLLABORATIVE FOR EDUCATIONAL SERVICES	
22405857	580.00	580.00	02/01/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22405860	2,334.00	2,334.00	02/01/2024	11467 PAUL CENTER FOR LEARNING AND RECREATION, THE	
22405861	693.00	693.00	02/01/2024	15756 DIGI-BLOCK, INC.	
22405862	14,711.33	14,711.33	02/01/2024	18121 W.B. MASON CO., INC.	
22405863	286.20	286.20	02/01/2024	30270 CDW-G	
22405864	4,000.00	4,000.00	02/01/2024	33106 US ELECTRICAL SERVICES, INC.	
22405866	932.50	932.50	02/01/2024	43212 CONLON PRODUCTS, INC.	
22405867	8,524.99	8,524.99	02/01/2024	49640 K-LOG COMPANY	
22405868	10,361.05	10,361.05	02/01/2024	52165 APPLE INC.	
22405869	241.23	241.23	02/01/2024	52347 FOLLETT SCHOOL SOLUTIONS, INC.	
22405870	600.00	600.00	02/01/2024	52581 WINGMASTERS	
22405871	69,030.00	69,030.00	02/01/2024	55584 MILL CITY GROWS, INC	
22405872	3,325.94	3,325.94	02/01/2024	64903 ATHLETIC EVENT SUPPLY LLC	
22405874	149.00	149.00	02/01/2024	66305 LEARNING FARM, LLC	
22405875	25.95	25.95	02/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405876	198.89	198.89	02/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405877	199.56	199.56	02/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405878	201.35	201.35	02/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405879	200.01	200.01	02/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405880	214.18	214.18	02/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22405898					
22405891	356,000.00	356,000.00	02/01/2024	68164 SNL SPORTS ACADEMY LLC	
22405892	8,489.75	8,489.75	02/01/2024	69356 PROJECT LEAD THE WAY INC	
22405893	69.00	69.00	02/01/2024	69895 OWL STAMP COMPANY, INC.	
22405895	372.00	372.00	02/01/2024	70761 OTC BRANDS INC	
22405896	2,500.00	2,500.00	02/01/2024	70991 WEEDEN, ATTAQUIN	
22405897	2,915.00	2,915.00	02/01/2024	29083 MASSACHUSETTS SCHOOL	
22405898	428.82	428.82	02/01/2024	33214 ULINE, INC.	
22405899					
22405900	500.00	500.00	02/01/2024	50798 CANOBIE LAKE PARK CORPORATION	
22405901	1,674.75	1,674.75	02/01/2024	70158 AMAZON CAPITAL SERVICES, INC.	

22405902	960.00	960.00	02/01/2024	70987 AKASHIAN, BRENDAN	Lowell High School - BASEBALL
22405904	229.22	229.22	02/01/2024	18121 W.B. MASON CO., INC.	Spring Cage Rental - Tryouts
22405905	768.55	768.55	02/02/2024	2004 DIDAX, INC.	VINYL STOOL FOR BARBER USE IN THE SCHOOL PER ATTACHED QUOTE S141108745
22405906	123.40	123.40	02/02/2024	14063 CAMBRIDGE UNIVERSITY PRESS	SEE ATTACHED QUOTE SQ-0127155
					New Book Order for Adult ED.
22405907	631.87	631.87	02/02/2024	66136 THE PROPHET CORPORATION	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QT154197
22405908	1,119.65	1,119.65	02/02/2024	69967 CK FIRST ENTERPRISES INC	QUOTE WITH W9 ATTACHED FOR HEADSETS
22405909	30,447.45	30,447.45	02/02/2024	70135 LIGHTHOUSE PRODUCTIONS, INC.	AS PER ATTACHED QUOTE NUMBER: W1162024 (STAGE LIGHTING)
22405910	1,800.00	1,800.00	02/02/2024	70994 WAGGY, BENJAMIN	QUOTE FOR SHAVED ICE FOR FIELD DAY
22405913	3,135.00	3,135.00	02/02/2024	15753 NRT BUS INC.	NRT
					BUSES FOR 6/5/24
22405914	33.96	33.96	02/02/2024	18335 KAPLAN EARLY LEARNING COMPANY	DAVID ANDERSON
					KAPLAN EARLY LEARNING CENTER
					RACHEL GALLAGHER
					SUPPLIES
22405919	3,835.65	3,835.65	02/02/2024	52165 APPLE INC.	MPQ03LL/A IPADS
22405920	36,035.55	36,035.55	02/02/2024	52165 APPLE INC.	PER QUOTE #2212533424
22405925	258.12	258.12	02/02/2024	65105 LITERACY RESOURCES, LLC	LITERACY KINDERGARTEN SERIES 1 CLASSROOM SET PER ATTACHED QUOTE 635281
22405926	222.88	222.88	02/02/2024	66136 THE PROPHET CORPORATION	HEAVY BAG #65-940
22405927	108.78	108.78	02/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					RACHEL GALLAGHER
					SUPPLIES
22405928	198.74	198.74	02/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					CATHERINE ALMEIDA
					SUPPLIES
22405929	200.17	200.17	02/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					CHRISTINE SWEENEY
					SUPPLIES
22405930	57.94	57.94	02/02/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	LAKESHORE
					RACHEL GALLAGHER
					SUPPLIES
22405935	20,000.00	20,000.00	02/02/2024	70755 NEW DIRECTION SOLUTIONS LLC	TO PROVIDE SPEECH AND LANGUAGE SERVICES PER STUDENT IEP'S.
					RATE: \$88.00/HR FROM EXECUTION THROUGH 6/30/2024
22405949	1,000.00	1,000.00	02/06/2024	39391 DEMOULAS SUPER MARKETS, INC.	Supplies as needed
22405952	1,710.00	1,710.00	02/06/2024	45068 SCHOOL MATE	SCHOOL MATE
					FOLDERS
					DAVID ANDERSON
22405956	538.92	538.92	02/06/2024	53140 WILSON LANGUAGE TRAINING CORP.	PER EST24531
22405959	170.86	170.86	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040671142 (PETITPAS)
22405960	198.73	198.73	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040541774 (LUBINSKI)
22405961	195.12	195.12	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040377205 (MCCALLUM)
22405962	200.31	200.31	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040561156 (HILL)
22405963	180.26	180.26	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040683307 (TORIGIAN)
22405964	714.68	714.68	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart 1040618030. Measuring cups and Spoon set (1), Melissa and Doug Utensil Set (1), Melissa and Doug Pots and Pans (1), Play Money and Coins set (1), Medium white baskets (10), black storage crates (1), 1
22405965	199.76	199.76	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: MAZZONE 24
22405966	163.74	163.74	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: L ROWSELL 24
22405967	196.12	196.12	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CARAVOULIAS
22405968	198.64	198.64	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY BOYD 24
22405969	190.82	190.82	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY LINDTVEIT 24
22405970	193.71	193.71	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY GANGI 24
22405971	199.25	199.25	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY MOORMAN 24
22405972	200.47	200.47	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY SARIN 24
22405973	188.86	188.86	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					NANCY REYES
					SUPPLIES
22405974	299.63	299.63	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1040275308 BERGER
22405975	296.18	296.18	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1040367183 Ms Q
22405976	2,041.96	2,041.96	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 640170
22405977	948.99	948.99	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1040677910
22405980	383.68	383.68	02/06/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE QUOTE
22405981	10,500.00	10,500.00	02/06/2024	72635 PROJECT LEARN INC	SEE ATTACHED QUOTE
22405982	4,025.00	4,025.00	02/06/2024	70393 GRANITE DIAMOND LLC	GRANITE DIAMOND LLC
					D/R/A NASHUA SILVER KNIGHTS
					DAVID ANDERSON 6/5/2024
22405983	670.00	670.00	02/06/2024	70935 MOLINA, JAYKOB	AFTER SCHOOL INSTRUCTION PER QUOTE
22405985	599.80	599.80	02/06/2024	70964 APEX ENTERTAINMENT LLC	FIELD TRIP FOR LOWELL HIGH
22405990	2,114.00	2,114.00	02/06/2024	18121 W.B. MASON CO., INC.	8 1/2" X 11" WHITE NO LESS 30% RECYCLED MATERIALS.
					CREST BID & NO SHIPPING OR HANDLING
22405991	556.18	556.18	02/06/2024	4928 TOLEDO PE SUPPLY CO.	QUOTE# 332282-00 TYLER JONES
22405993	1,238.00	1,238.00	02/06/2024	14884 WORCESTER NATURAL HISTORY SOCIETY	Ecotarium - 3rd Grade Field Trip
					Reservation #12069540 attached
22405995	1,389.00	1,389.00	02/06/2024	36933 MUSICIAN'S FRIEND, INC.	SEE ATTACHED QUOTE BN02012024054M
22405996	7,874.00	7,874.00	02/06/2024	46601 LOWE'S COMPANIES, INC.	QUOTE # 203544482 / School AC
22405997	970.00	970.00	02/06/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	WHALLEY COMPUTERS
22405999	1,114.56	1,114.56	02/06/2024	53140 WILSON LANGUAGE TRAINING CORP.	READING AND INSTRUCTIONAL BOOKS PER THE ATTACHED QUOTE EST24555
22406000	2,490.89	2,490.89	02/06/2024	59422 GLOBAL EQUIPMENT COMPANY, INC.	GLOBAL INDUSTRIAL
22406001	390.37	390.37	02/06/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE QUOTE
22406003	831.11	831.11	02/06/2024	70841 EEP-EPS HOLDINGS LLC	QUOTE QU002348 SPRIRE WORKBOOKS
22406004	931.13	931.13	02/06/2024	70841 EEP-EPS HOLDINGS LLC	Quote #QU002341-attached
					Item 2028309 and 9780838832509
22406005	3,961.80	3,961.80	02/06/2024	4874 ERIC ARMIN INC.	PER QUOTE QTE140239
22406006	127,761.00	127,761.00	02/06/2024	52247 FOLLETT SCHOOL SOLUTIONS, INC.	TO PROVIDE EQUITABLE SERVICES SPECIALIZED READING INSTRUCTION FOR PRIVATE SCHOOL STUDENTS
22406007	2,662.80	2,662.80	02/06/2024	67294 US SPORTS AND APPAREL INC	Quote 50186
					NCAA Vivido Soccer Ball - 24
					Size 5
22406008	9,185.00	9,185.00	02/06/2024	67294 US SPORTS AND APPAREL INC	Quote 50157
					KWIK Goal Field Hockey
22406009	460.00	460.00	02/06/2024	67294 US SPORTS AND APPAREL INC	Quote - 50151
					Volleyball Carrier - 4
22406010	1,008.00	1,008.00	02/06/2024	7494 GL GROUP, INC.	BOOK SOURCE
					QUOTE #Q1087169-1
22406011	22,960.00	22,960.00	02/06/2024	21107 PATTERSON, CHERYL A.	ATTN STEPHANE SILVA
22406012	417.60	417.60	02/06/2024	22308 CHILDREN'S HOSPITAL CORPORATION	TO PROVIDE EQUITABLE SERVICES SPECIALIZED READING INSTRUCTION FOR PRIVATE SCHOOL STUDENTS
					SOUND OUTREACH TO SCHOOLS PROGRAM
					PER ESTIMATE #3
22406014	450.00	450.00	02/06/2024	29083 MASSACHUSETTS SCHOOL	MSAA
					PROFESSIONAL DEVELOPMENT
					MORELLO/REYES
22406015	13,840.00	13,840.00	02/06/2024	35742 LAWTON, KATHLEEN T.	TO PROVIDE EQUITABLE SERVICES SPECIALIZED READING INSTRUCTION FOR PRIVATE SCHOOL STUDENTS ON TEP'S
22406018	59.00	59.00	02/06/2024	44408 MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE/5/24 JOB ID 94800
					1 DOOR NAME PLATE

22406019	276.90	276.90	02/06/2024	54236 LEXIA VOYAGER SOPRIS INC	PER ATTACHED QUOTE # 00148574
22406020	32,000.00	32,000.00	02/06/2024	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	WILL PROVIDE AFTER SCHOOL IN MARTIAL ARTS, FITNESS, CULINARY, AND ARCHERY TO MIDDLE AND HIGH SCHOOL STUDENT.
22406021	133.64	133.64	02/06/2024	58326 BIO-RAD LABORATORIES, INC.	*PAYMENT FOR SERVICES UNDER THIS AGREEMENT SHALL NOT EXCEED THE SUM OF (\$32,000.00)*
22406022	1,500.00	1,500.00	02/06/2024	66272 STUKENT, INC.	PER ATTACHED QUOTE # Q0492249-CPQ24
22406023	6,000.00	6,000.00	02/06/2024	66598 KING, LESLIE	PER ATTACHED QUOTE # 00000688
22406029	499.99	499.99	02/06/2024	71003 VISIONEER INC	see attached quote
22406030	125.95	125.95	02/06/2024	502976 SUPER DUPER PUBLICATIONS	PER QUOTE 202401012 CH
22406033	5,007.60	5,007.60	02/06/2024	9991 BSN SPORTS, INC.	Webber Phonology Cards Set, quantity of 1 (one).Per Attached Cart (B) Soccer Jersey & (B)Soccer Shorts Academy Jersey 60 S-20,M -20,LG-14,XL 6 Academy Shorts 60 S-20,M -20,LG-14,XL 6 Absolute H2Orange2 Absolute - Please see attached SCHOOL SPECIALTY PRONH 24 SCHOOL SPECIALTY HIRBOUR SCHOOL SPECIALTY HORNE 24 SCHOOL SPECIALTY JULIE GORDON SUPPLIES 2 6 SCHOOL SPECIALTY SUPPLIES JULIE PEAL SCHOOL SPECIALTY ASHLEY FRIAS SUPPLIES SCHOOL SPECIALTY LELA DAVIS SUPPLIES 2/6 PER ATTACHED QUOTE # 1103811254 PER ATTACHED QUOTE # 1103812322 PER ATTACHED QUOTE # 1103810965 800 DIPLOMA COVERS QUOTE FOR SCHOLASTIC MAGAZINES FOR CLASSROOMS ITEM: 59049 UNIT PRICE: \$1719.99 QTY-25 STATE CONTRACT #MC14-D32 REFLECTIVE LETTERS - Please see attached SWEETWATER GREENER 24 PER ATTACHED QUOTE # 398348 rev 1 of 1 Per Quote 1166888, 18" zuma Rocker with Arms - Navy, Item number 556467, quantity of one (1). Includes Box Split Fee of \$10. SEE ATTACHED QUOTE # 002311 306 SNAPWORDS TEACHING CARDS MRW13L/A 1 Apple I6-inch M3 Pro chip MacBook Pro: 18GB, with I2-core 18-core GPU, CPU and - Black SSD Space 512GB PER PROPOSAL 2111547990 SCHOOL SPECIALTY CHRISTINA DIXON SUPPLIES Cart 1040458504
22406035	752.00	752.00	02/06/2024	43212 CONILON PRODUCTS, INC.	
22406036	199.24	199.24	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406037	1,407.15	1,407.15	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406038	195.64	195.64	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406039	153.56	153.56	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406040	201.34	201.34	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406041	198.68	198.68	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406042	199.55	199.55	02/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406044	2,374.43	2,374.43	02/07/2024	996 B & H PHOTO VIDEO	
22406045	213.74	213.74	02/07/2024	996 B & H PHOTO VIDEO	
22406046	4,005.60	4,005.60	02/07/2024	996 B & H PHOTO VIDEO	
22406048	4,640.00	4,640.00	02/07/2024	5716 MILES KEDEX COMPANY	
22406049	4,352.70	4,352.70	02/07/2024	7175 SCHOLASTIC BOOK SERV/DIV. INC.	
22406050	42,999.75	42,999.75	02/07/2024	7190 SCHOOL HEALTH CORPORATION	
22406052	2,095.16	2,095.16	02/07/2024	33214 ULINE, INC.	
22406054	2,119.75	2,119.75	02/07/2024	43546 SWEETWATER MUSIC EDUCATION TECHNOLOGY	
22406055	682.50	682.50	02/07/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22406056	343.14	343.14	02/07/2024	48390 SOUTHPAW ENTERPRISES	
22406057	1,650.00	1,650.00	02/07/2024	49888 THE OCKERS COMPANY	
22406059	259.70	259.70	02/07/2024	52052 CHILDIS T PUBLICATIONS LLC	
22406060	2,299.00	2,299.00	02/07/2024	52165 APPLE INC.	
22406061	44,656.55	44,656.55	02/07/2024	52165 APPLE INC.	
22406063	306.30	306.30	02/07/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406064	179.65	179.65	02/07/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406065	10,432.55	10,432.55	02/07/2024	67682 CROWE HOLDINGS, INC.	
22406066	1,627.50	1,627.50	02/07/2024	69827 NATIONAL SEATING & MOBILITY, INC.	
22406067	2,310.00	2,310.00	02/07/2024	69827 NATIONAL SEATING & MOBILITY, INC.	
22406070	1,000.00	1,000.00	02/07/2024	70985 TAMULEVICH, DAVID	
22406071	250.00	250.00	02/07/2024	71004 MULTISTATE ASSOCIATION FOR BILINGUAL	
22406072	43.22	43.22	02/07/2024	501096 LAKESHORE BASICS & BEYOND	
22406074	655.00	655.00	02/07/2024	49888 THE OCKERS COMPANY	
22406075	200.11	200.11	02/07/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406076	199.48	199.48	02/07/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406077	232.36	232.36	02/07/2024	71006 HAUFF MID-AMERICA SPORTS INC	
22406078	36.94	36.94	02/07/2024	502906 REALLY GOOD STUFF, LLC	
22406079	155.95	155.95	02/08/2024	18566 ACCURATE LABEL DESIGNS, INC.	
22406080	185.00	185.00	02/08/2024	51928 RAPTOR TECHNOLOGIES, LLC	
22406081	147.09	147.09	02/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406082	215.47	215.47	02/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406083	197.57	197.57	02/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406084	202.44	202.44	02/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406085	196.75	196.75	02/08/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406086	878.95	878.95	02/08/2024	18121 W.B. MASON CO., INC.	
22406088	96.99	96.99	02/08/2024	18121 W.B. MASON CO., INC.	
22406089	990.82	990.82	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406091	122.98	122.98	02/09/2024	24586 FITNESS FINDERS INC.	
22406092	430.00	430.00	02/09/2024	45068 SCHOOL MATE	
22406093	2,330.00	2,330.00	02/09/2024	59709 MIND EDUCATION	
22406094	335.08	335.08	02/09/2024	65149 MCINTIRE BUSINESS PRODUCTS, INC.	
22406095	4,752.30	4,752.30	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406096	249.36	249.36	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406097	88.00	88.00	02/09/2024	73386 ESPRESSO PIZZA INC	
22406107	1,545.85	1,545.85	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406108	200.88	200.88	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406109	199.15	199.15	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406110	199.07	199.07	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406111	197.61	197.61	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22406112	43.28	43.28	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY TARA BEDARD SUPPLIES
22406113	199.64	199.64	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ELLEN MCHUGH SUPPLIES
22406114	998.91	998.91	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1040770349
22406115	160.60	160.60	02/09/2024	68800 HAND2MIND, INC.	HAND2MIND QUOO21082-1 BARBARA BURGESS SUPPLIES
22406116	2,900.00	2,900.00	02/09/2024	70943 ABRAHAM, MATTHEW A.	Technical Assistance with Macros and EOYR Spreadsheet
22406117	99.98	99.98	02/09/2024	71008 B SIDE ENTERPRISES INC	Quote HW020524C Champion Portfolio Hanging Bag - 2
22406119	30,182.74	30,182.74	02/09/2024	996 B & H PHOTO VIDEO	MHEC (Massachusetts Higher Education Consortium) #BNB.75-CAP-25 Please reference this on the requisition
22406121	9,368.00	9,368.00	02/09/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER ATTACHED QUOTES# 1103824360, 1103824408, 1103824422, 1103824438, 1103824478, 11038244517 SEE ATTACHED QUOTE 398942 2 75" CLEAR TOUCHES 2 CLEAR TOUCH OPS PC MODULES, 2 STANDS, 2 WCA CART INSTALLATION
22406124	199.96	199.96	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY GUILMETTE 24
22406125	195.41	195.41	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY JEWER 24
22406126	39.36	39.36	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY BARBARA BURGESS SUPPLIES
22406127	198.22	198.22	02/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY PATRICIA KELSEY SUPPLIES
22406128	2,114.00	2,114.00	02/12/2024	18121 W.B. MASON CO., INC.	QUOTE - S141389802 CREST BID COPY PAPER
22406129	1,006.01	1,006.01	02/12/2024	996 B & H PHOTO VIDEO	SEE ATTACHED QUOTE 904171367 1 01M4PPMCP SEE ATTACHED QUOTE 904173209
22406130	411.08	411.08	02/12/2024	996 B & H PHOTO VIDEO	2 SHBLX2B58H9(BLX2/B58-H9)
22406131	6,662.37	6,662.37	02/12/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTE # 1103864148
22406134	867.05	867.05	02/12/2024	11749 C & A AWARDS	Quote # 1423 for awards for our 8th grade graduation ceremony
22406135	1,483.72	1,483.72	02/12/2024	15753 NRT BUS INC.	AS PER ATTACHED QUOTE NUMBER: 91549 (BOSTON 3/18)
22406136	168.76	168.76	02/12/2024	19881 CAM OFFICE SERVICES, INC.	Quote 15272-HEWCB436A BLACK TONER (s. Ay)
22406137	612.86	612.86	02/12/2024	24895 DECKER INC.	SEE ATTACHED QUOTE 566544A 2 BM160 ROUND TABLES Quote # 00326258 attached for academic planners
22406138	626.07	626.07	02/12/2024	26272 POSITIVE PROMOTIONS	SEE ATTACHED QUOTE NSTL362 1 2106045, 2 4193758, 1 4694825, 1 7406498
22406140	116.08	116.08	02/12/2024	30270 CDW-G	Contracted services for Angkor Dance Troupe attached Masters and Kangooro Pigs-Field Trip/Gr K Whalley Quote # 398944
22406141	3,000.00	3,000.00	02/12/2024	34532 ANGKOR DANCE TROUPE, INC.	(3) CTI-7043XT-UH20 3x2499.00=7497.00 (3) CTI-PCOPS-PC15-SM 3x999.99=2997.00 (2) CTI-STAND-MINC 3x1875.00 = 3750.00 (2) Cart Installation 2x200=400.00
22406142	1,400.00	1,400.00	02/12/2024	45492 ANIMAL ADVENTURES	(1) Wall Mount Installation 3x300=30
22406144	15,894.00	15,894.00	02/12/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	DELL LATITUDE 5430 CHROMEBOOKS REF QUOTE# 398702 PER QUOTE #1 PER QUOTE #W-008970
22406145	2,768.00	2,768.00	02/12/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	*SHIP TOP*
22406146	1,592.00	1,592.00	02/12/2024	46898 SARROUF, SHERRI L.	ACADEMY OF NOTRE DAME 180 MIDDLESEX ROAD TYNGSBORO, MA 01879
22406147	650.00	650.00	02/12/2024	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	SEE ATTACHED QUOTE QT156253 PER ATTACHED QUOTE # QT155463 SCHOOL SPECIALTY ***SEE ATTACHED*** Cart 1040805916 Grade 4 Closet Supplies
22406150	1,174.88	1,174.88	02/12/2024	66136 THE PROPHET CORPORATION	SCHOOL SPECIALTY SCHWALM 24
22406151	1,200.03	1,200.03	02/12/2024	66136 THE PROPHET CORPORATION	SCHOOL SPECIALTY JILLIAN MASSE SUPPLIES
22406152	1,622.78	1,622.78	02/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY KATELYN YAU SUPPLIES
22406153	199.94	199.94	02/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
22406154	194.63	194.63	02/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY KATHLEEN DOWLING SUPPLIES
22406155	199.03	199.03	02/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY HALEY CHANDLER SUPPLIES
22406156	200.71	200.71	02/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CHANSAVY LIM SUPPLIES
22406157	198.95	198.95	02/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED QUOTE # 9504104 Math Manipulatives for grade 4 Quote # QUOO30950-1 (4) 42852 Plastic Cuisenaire rods classroom kit (3) 90108 Fraction Tiles class kit
22406158	352.38	352.38	02/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	96 HOURS OF ABA SERVICES FOR NICOLE FITZPATRICK PER ATTACHED QUOTE # 20140 PER ATTACHED QUOTE # 115 per attached quote Event Reservation # 17809 SEE ACCT # C2097638 (SUVA) 8.5X11 WHITE RECYCLED PAPER PER CREST BID.
22406159	723.32	723.32	02/12/2024	68449 SWEETWATER SOUND HOLDINGS, LLC	
22406160	1,036.93	1,036.93	02/12/2024	68800 HAND2MIND, INC.	
22406161	4,800.00	4,800.00	02/12/2024	69294 SHEA M.ED., JOHN H.	
22406163	21.50	21.50	02/12/2024	69895 OWL STAMP COMPANY, INC.	
22406165	540.00	540.00	02/12/2024	70911 GRANDONI-BARLOW, CHRISTINA	
22406167	380.00	380.00	02/12/2024	71010 SACHEK, SERGEI	
22406169	1,041.18	1,041.18	02/12/2024	18121 W.B. MASON CO., INC.	
22406170	4,228.00	4,228.00	02/12/2024	18121 W.B. MASON CO., INC.	

22406172	74.90	74.90	02/14/2024	1276 JONES SCHOOL SUPPLY INC.	JONES SCHOOL SUPPLY COMPANY
					REF # 1129113
					QTY 10
					ITEM NO: STRPWSR TROPHY
					Item No. 19490
					Paw Mylar
22406175	1,398.28	1,398.28	02/14/2024	15753 NRT BUS INC.	NRT JUNE 6TH
22406177	554,911.50	554,911.50	02/14/2024	62785 GAFFNY CORPORATION CONTRACTORS	Freshman Academy Steam Plant
22406178	578.42	578.42	02/14/2024	66136 THE PROPHET CORPORATION	GOPHER FLABORIOUS 24
22406179	200.00	200.00	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040791476 (HILBRUNNER)
22406180	202.82	202.82	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040790100 (GREEN)
22406181	4,454.60	4,454.60	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY OFFICE
22406182	164.81	164.81	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY SULLIVAN 24
22406183	198.03	198.03	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY RAND 24
22406184	198.95	198.95	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY BRUNELAS 24
22406185	1,404.70	1,404.70	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY RURAK 24
22406186	198.96	198.96	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ESCHMANN 24
22406187	200.98	200.98	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY GOYETTE 24
22406188	199.92	199.92	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY BORRELLI 24
22406189	196.85	196.85	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					CARL BOWDEN
					SUPPLIES
22406190	179.36	179.36	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					KATHY LAROCQUE
					SUPPLIES
22406191	583.10	583.10	02/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1040401458 attached
22406192	321,710.00	321,710.00	02/14/2024	68370 HAVERHILL TAXI LLC	HOMELESS STUDENT TRANSPORTATION
22406196	1,800.00	1,800.00	02/14/2024	69894 NAW MOO MOO PAW	PER QUOTE DATE 2/8/2024 FOR HEI TAW
22406197	180.00	180.00	02/14/2024	69894 NAW MOO MOO PAW	INTERPRETATION FOR TAR DAR SI
22406198	398.00	398.00	02/14/2024	69895 OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTED NUMBER: 20155 (ENVELOPES)
22406199	900.00	900.00	02/14/2024	70746 TEQUIPMENT INC.	Per Estimate 206693. KIT-REMrii Lu Interactive - Apps Remote Control. Quantity of fifteen (15)
22406203	4,228.00	4,228.00	02/14/2024	18121 W.B. MASON CO., INC.	W.B. Mason
					80) Cartons of 8 1/2 x 11 white recycled paper
					52.85 per carton
22406204	2,449.92	2,449.92	02/15/2024	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1103902457 (MICROPHONES)
22406206	160.60	160.60	02/15/2024	1276 JONES SCHOOL SUPPLY INC.	Class of 2024 pins and tassels
22406207	2,131.80	2,131.80	02/15/2024	1783 CURRICULUM ASSOCIATES INC.	QUOTE#330111.7
22406212	1,398.25	1,398.25	02/15/2024	15753 NRT BUS INC.	NRT JUNE 7
22406213	256.00	256.00	02/15/2024	15753 NRT BUS INC.	TSONGAS CENTER
					TRIP # 90485
22406214	7,701.30	7,701.30	02/15/2024	24895 DECKER INC.	NPS HEAVY DUTY CHAIR MOVER FOR ELT18
22406215	1,624.05	1,624.05	02/15/2024	24895 DECKER INC.	REC74 HEAVY-DUTY TRASH RECEPTACLES 38 GAL
22406220	1,633.20	1,633.20	02/15/2024	33214 ULINE, INC.	AS PER ATTACHED QUOTE NUMBER: 13099920 (STORAGE CONTAINERS, DUST PAN AND BROOMS)
22406229	585.00	585.00	02/15/2024	52317 MINISCALCO, SHERYL FAYE	SEE ATTACHED CONTRACT 2/12/24
					HISTORICAL WOMEN PLAY
22406230	2,500.00	2,500.00	02/15/2024	60064 ACERA SCHOOL, INC.	Attached is quote for Stem challenge materials for our 5th & 6th grade
22406232	721.00	721.00	02/15/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	MASCOT JUNCTION
					QUOTE #: 36940
					CUSTOM WINDOWS PERFS:
					WIDTH IN INCHES 33.25
					HEIGHT IN INCHES: 35
					CUSTOM WINDOW PREFS:
					WIDTH IN INCHES: 34
					HEIGHT IN INCHES: 34
22406235	4,160.00	4,160.00	02/15/2024	66270 K2SHARE LLC	PER ATTACHED QUOTE # 00027531
22406236	200.53	200.53	02/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY T ROWSELL 24
22406237	200.29	200.29	02/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY BANNERMAN 24
22406238	1,265.86	1,265.86	02/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 846622
22406245	4,800.00	4,800.00	02/15/2024	70992 CHOSBY, KERRY LYNN	Quote attached-ELA Quality Improvement Plan (QIP)
22406246	2,350.04	2,350.04	02/15/2024	71005 SINGER EQUIPMENT COMPANY INC	PER ATTACHED JOB REFERENCE # 85296
22406249	2,114.00	2,114.00	02/15/2024	18121 W.B. MASON CO., INC.	PALLET OF PAPER TO BE DELIVERED ON REQUEST
22406250	489.00	489.00	02/15/2024	18000 DRACUT APPLIANCE	Refrigerator - Please see attached - Superintendent's Office
22406253	320.00	320.00	02/15/2024	51771 DEMERS, JUNE	PER ATTACHED SCOPE OF SERVICES
22406254	320.00	320.00	02/15/2024	51775 LEHMAN, DONNA M.	PER ATTACHED SCOPE OF SERVICES
22406255	3,500.00	3,500.00	02/15/2024	59709 MIND EDUCATION	ST. MATH RENEWAL (QUOTE #: 00018255)
22406259	1,796.89	1,796.89	02/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1040869839 TEACHERS AND CLASSROOM MATERIALS
					AMOUNT\$1796.89
22406260	320.00	320.00	02/15/2024	68351 DOBENS, DEBORAH ANN	PER ATTACHED SCOPE OF SERVICES
22406261	132.65	132.65	02/15/2024	68387 NEW ENGLAND PRETZEL & POPCORN	SEE ATTACHED QUOTE 1106
22406263	45,600.00	45,600.00	02/15/2024	68620 BUCK INSTITUTE FOR EDUCATION	PER ATTACHED PROPOSAL FOR SERVICES
22406264	1,280.00	1,280.00	02/15/2024	70988 FERGUSON, HEATHER	PER ATTACHED SCOPE OF SERVICES
22406265	160.00	160.00	02/15/2024	71019 QUARENTI, DEVON	PER ATTACHED SCOPE OF SERVICES
22406266	320.00	320.00	02/15/2024	71020 GRUCA, LINA	PER ATTACHED SCOPE OF SERVICES
22406268	62.36	62.36	02/15/2024	516846 CDW GOVERNMENT, INC.	AS PER ATTACHED QUOTE NUMBER: NSW7924 (INK)
22406270	300.00	300.00	02/16/2024	1485 COLLEGE ENTRANCE EXAMINATION BOARD	AP FREE RESPONSE BOOKLET
22406276	256.00	256.00	02/16/2024	15753 NRT BUS INC.	TRIP CONFIRMATION # 84090 TO TSONGAS INDUSTRIAL HISTORY CTR 12-MAR-24
22406277	2,114.00	2,114.00	02/16/2024	18121 W.B. MASON CO., INC.	COPT PAPER (8 1/2" X 11" WHITE) SEE ATTACHED CREST BID
22406278	1,560.00	1,560.00	02/16/2024	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS 6/12 ESTIMATE#1011
22406279	730.00	730.00	02/16/2024	24895 DECKER INC.	SEE ATTACHED QUOTE 3001236871
22406280	105.39	105.39	02/16/2024	24895 DECKER INC.	SEE ATTACHED QUOTE 3001158838
					150 CT7178
22406282	2,098.50	2,098.50	02/16/2024	46727 CHUNKY'S CINEMA PUB	CHUNKY'S CINEMAS
22406283	2,098.50	2,098.50	02/16/2024	46727 CHUNKY'S CINEMA PUB	CHUNKY'S CINEMA JUNE 7TH
22406284	999.99	999.99	02/16/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE 399453
22406285	4,619.78	4,619.78	02/16/2024	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	AS PER ATTACHED QUOTE NUMBER: Q-240191 (MAGAZINES)
22406286	997.14	997.14	02/16/2024	66136 THE PROPHET CORPORATION	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QT157193
22406287	986.44	986.44	02/16/2024	66136 THE PROPHET CORPORATION	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QT157152
22406288	979.03	979.03	02/16/2024	66136 THE PROPHET CORPORATION	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QT157410
22406289	389.55	389.55	02/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1040681539
22406290	1,185.13	1,185.13	02/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1040888772
22406292	17,000.00	17,000.00	02/16/2024	72635 PROJECT LEARN INC	PER ATTACHED QUOTE: Project LEARN will directly support the following hands-on experiences for Lowell High Early College students.
22406296	13,400.00	13,400.00	02/16/2024	70552 SPECIALIZED ELEVATOR CORP.	2 Elevator Inspections - Please see attached
22406297	6,222.00	6,222.00	02/16/2024	70552 SPECIALIZED ELEVATOR CORP.	Elevator Repair - Please see attached
22406298	1,406.25	1,406.25	02/16/2024	70911 GRANDONI-BARLOW, CHRISTINA	Open P.O. for Music Therapy

22406299	2,700.00	2,700.00	02/16/2024	70922 MASTER PLASTERING INC	MASTER PLASTERING ESTIMATE#7483
22406300	4,798.40	4,798.40	02/16/2024	70964 APEX ENTERTAINMENT LLC	APEX ENTERTAINMENT MACLEOD
22406302	684.70	684.70	02/16/2024	996 B & H PHOTO VIDEO	AUDIO EQUIPMENT FOR KNOWLEDGE BOWL PER ATTACHED QUOTE #904270948
22406305	4,500.00	4,500.00	02/16/2024	60028 EFI GLOBAL, INC	Monthly Biosensor sampling - Please see attached
22406310	19,000.00	19,000.00	02/16/2024	70961 GILLES, PIERRE ALAIN JEAN	HOMELESS STUDENT TRANSPORTATION
22406316	114.77	114.77	02/20/2024	18121 W.B. MASON CO., INC.	Please, see attached quote below, thank you.
22406320	7,945.90	7,945.90	02/20/2024	67294 US SPORTS AND APPAREL INC	Quote #50162 Nova World Cup Soccer Goals Jaypro SGP - 850PKG
22406323	695.00	695.00	02/20/2024	46180 DISCOVERY MUSEUMS, THE	TRAVELING SCIENCE WORKSHOP ON MARCH 15 2024
22406324	3,676.28	3,676.28	02/20/2024	47799 SCHOOL OUTFITTERS	see attached quote
22406325	2,655.14	2,655.14	02/20/2024	69049 FOLLETT CONTENT SOLUTIONS LLC	SEE ATTACHED QUOTE 11463651
22406327	723.40	723.40	02/20/2024	66098 HERTZ FURNITURE	per attached Quote #: 701967
22406328	403.14	403.14	02/20/2024	66136 THE PROPHET CORPORATION	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE
22406329	160.78	160.78	02/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHE CART 1040917980
22406330	1,302.86	1,302.86	02/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1040885460
22406331	298.03	298.03	02/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Nuon Cart#1040209218
22406332	579.58	579.58	02/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1040881108
22406333	232.46	232.46	02/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1041133408
22406336	1,881.00	1,881.00	02/20/2024	70939 STOCK-TRAK INC	PER ATTACHED QUOTE # PF-5180
22406337	2,844.19	2,844.19	02/20/2024	71005 SINGER EQUIPMENT COMPANY INC	PER ATTACHED QUOTE # 80394
22406340	900.00	900.00	02/20/2024	71029 WORCESTER COUNTY HORTICULTURAL SOCIETY, INC.	FIELD TRIP GRADE 3
22406341	3,000.00	3,000.00	02/20/2024	71030 THE COMMONWEALTH SHAKESPEARE COMPANY, INC.	AS PER ATTACHED QUOTE NUMBER: 2324043 (MATINEE PERFORMANCE 3/18)
22406342	5,500.00	5,500.00	02/20/2024	71031 PACYWORKS STUDIO INC	IN PERSON SCHOOL VISIT WITH AUTHOR GRACE LIN
22406347	165.10	165.10	02/21/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote
22406350	1,900.00	1,900.00	02/21/2024	34532 JANGKON DANCE TROUPE, INC.	see attached quote
22406352	802.00	802.00	02/21/2024	41405 VALLEY COMMUNICATIONS SYSTEM	(5) DTX-6DE-1 (BK) Telephones Quote # 104723
22406353	184.34	184.34	02/21/2024	41405 VALLEY COMMUNICATIONS SYSTEM	ITT72- Move phone extensions Jen Beland and Deb Janis (1) AT425 Phone line Quote # 104075
22406359	6,148.50	6,148.50	02/21/2024	69827 NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER: 123-3586567
22406360	69.00	69.00	02/21/2024	71862 OWL STAMP VISUAL SOLUTIONS	see attached quote
22406361	118.65	118.65	02/21/2024	69895 OWL STAMP COMPANY, INC.	PER QUOTE 20199
22406363	4,930.00	4,930.00	02/21/2024	70477 BOWERS, VIRGINIA A.	TUTORING SERVICES FOCUSED ON READING FOR UO TO 58 HOURS. HOURLY RATE: \$85.00
22406364	157.93	157.93	02/21/2024	70761 OTC BRANDS INC	(1) IN-60/3027 3-D Geometric Shapes (4) IN-5/1636 Math Pencils
22406374	486.00	486.00	02/22/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #399575
22406383	559.54	559.54	02/23/2024	28246 BARNES & NOBLE, INC.	PER ATTACHED QUOTE # 1624861
22406387	115.90	115.90	02/23/2024	68653 LALA BOOKS LLC	NEW LIBRARY BOOKS
22406392	45,000.00	45,000.00	02/26/2024	712 MIDDLESEX COMMUNITY COLLEGE	see attached contract
22406393	35,000.00	35,000.00	02/26/2024	712 MIDDLESEX COMMUNITY COLLEGE	see attached contract
22406401	1,995.88	1,995.88	02/26/2024	13080 AMSTERDAM PRINTING & LITHO	PER ATTACHED QUOTE # F905237
22406402	128.00	128.00	02/26/2024	15753 NRT BUS INC.	see attached quote
22406405	1,000.00	1,000.00	02/26/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Busing
22406409	59,938.00	59,938.00	02/26/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE # 398541
22406410	580.00	580.00	02/26/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #399513-HPE ARUBA ROM47A DAC CABLES
22406411	630.00	630.00	02/26/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #398582-HPE ARUBA CENTRAL FOUNDATION LICENSES
22406412	33,350.00	33,350.00	02/26/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #398467-DELL CHROMEBOOK 3110 (TOUCH) WITH WCA SERVICES
22406414	750.00	750.00	02/26/2024	50442 ED TECH TEACHER, INC.	QUOTE-PROFESSIONAL DEVELOPMENT
22406415	245.98	245.98	02/26/2024	53883 PITNEY BOWES INC.	ITEM #787-3, BLACK INK CARTRIDGE-
22406416	530.00	530.00	02/26/2024	56436 DATA RECOGNITION CORPORATION	PER ATTACHED ONLINE ORDER FORM
22406417	2,148.00	2,148.00	02/26/2024	59709 MIND EDUCATION	see attached quote
22406418	761.59	761.59	02/26/2024	61716 UNIVERSITY SYSTEM OF NEW HAMPSHIRE	see attached quote
22406419	761.59	761.59	02/26/2024	61716 UNIVERSITY SYSTEM OF NEW HAMPSHIRE	see attached quote
22406423	8,200.00	8,200.00	02/26/2024	68579 CENTURY LEASING CORP	QUOTE #1116-WALK IN COOLER TRAILER RENTAL
22406424	151.92	151.92	02/26/2024	70158 AMAZON CAPITAL SERVICES, INC.	CART ATTACHED
22406427	2,392.48	2,392.48	02/26/2024	70941 CARBON COLORS LLC	PER ATTACHED ESTIMATE #23627
22406428	5,000.00	5,000.00	02/26/2024	70952 HAHN, JUSTIN	PER ATTACHED SERVICE DESCRIPTION
22406429	15,392.37	15,392.37	02/26/2024	70993 CHARTERUP 3H LLC	QUOTE- BUS RESERVATION #677098
22406430	3,800.00	3,800.00	02/26/2024	71021 BEECHER, TAYLOR	PER ATTACHED SCOPE OF SERVICES
22406431	3,800.00	3,800.00	02/26/2024	71022 DIMARE, RACHELLE	PER ATTACHED SCOPE OF SERVICES
22406432	36,640.00	36,640.00	02/26/2024	71033 CHARLES, WICKENSON	see attached quote
22406433	15,900.00	15,900.00	02/26/2024	71034 28 TRANSPORTATION LLC	homeless transportation
22406435	1,300.00	1,300.00	02/26/2024	71039 LUCIEN, CHARLOT	see attached quote
22406437	325.00	325.00	02/26/2024	500286 ADMINISTRATORS OF SPECIAL EDUCATION INC	QUOTE-ADVERTISING
22406438	9,172.00	9,172.00	02/26/2024	511401 DOUGLAS A. THOM CLINIC INC	PER ATTACHED SCOPE OF SERVICES
22406439	559.76	559.76	02/26/2024	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES
22406441	146.00	146.00	02/27/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE Q155929
22406442	397.35	397.35	02/27/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	BASKETBALL BANNER
22406443	1,090.35	1,090.35	02/27/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE DATED 2-15-24
22406444	1,200.00	1,200.00	02/27/2024	1774 TOPIHAN, CHRISTINE	13 HOODED SWEATSHIRTS WITH DALEY PRINTING
22406447	352.82	352.82	02/27/2024	17553 NRT BUS INC.	QUOTE-RESTAURANT MATERIALS
22406448	870.00	870.00	02/27/2024	16036 ROCHESTER 100, INC.	2024 KNOWLEDGE BOWL TIMEKEEPER PER ATTACHED QUOTE BUS TO APEX ENTERTAINMENT CENTER Homework Folders for SY 24/25
22406453	241.00	241.00	02/27/2024	41405 VALLEY COMMUNICATIONS SYSTEM	100 Navy Blue 100 Violet 100 Powder Blue 100 Red 100 Yellow 100 Silver
22406454	1,348.60	1,348.60	02/27/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	600 x 1.45 = 870.00
22406455	429.00	429.00	02/27/2024	47660 SCHOOLHOUSE DESIGNS	Quote # 0024132 SEE ATTACHED QUOTE 105197 SET OF FICTION DECODABLES Q-64861 Laminating Film
22406456	185.00	185.00	02/27/2024	51928 RAPTOR TECHNOLOGIES, LLC	12 rolls 25"x1.5: on 1" core each roll 35.75 total quote price 429.00
22406458	2,330.00	2,330.00	02/27/2024	59709 MIND EDUCATION	SEE CART #Q-09819
22406459	23,470.00	23,470.00	02/27/2024	60787 SCENARIO LEARNING, LLC	Mind Education License Renewal St Math Site Vector Training, Diversity and Inclusion Library

22406460	374.00	374.00	02/27/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	MASCOT JUNCTION QUOTE #37484
22406461	1,497.00	1,497.00	02/27/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	PHOTO BACKDROP DESIGN LAYOUT: LOGO WALLPAPER MASCOT JUNCTION QUOTE# 36613-B MODULAR SIGN QTY:6 SPORT BOTTLES SET QTY: SET OF 100 SOLID WINDOW VINYL QTY:2 WIDTH IN INCHES: 34.5 HEIGHT IN INCHES:34.5 DESIGN: UPSTAIRS HALLWAY SOLID WINDOW VINYL QTY:4 WID MASCOT JUNCTION QUOTE# 37094 TSC'S 24 FESTIVAL REGISTRATION FEE FOR LOWELL HIGH SCHOOL QUOTE #10109-FOR PARENT ACADEMY MEETINGS SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1041141200 Grade 1 School Supplies SY24/25 SCHOOL SPECIALTY **SEE ATTACHED** Cart # 10411409140 Jackie Nolan School Supply List Tripp Lite 5-Port USB Charging Station, Black Item # 2008429, Quantity of (13) thirteen. Per attached cart 1041236219 CART# 10390104410 see attached quote see attached quote see attached quote Grade 4 Student T-Shirts Quote # 905 QUOTE #20192-RECRUITMENT SUPPLIES SEE CART #204148 Diffit Quote # 20240209008 12 Months Diffit School Wide License Premium Features for all staff QUOTE-ATTENDANCE SUPPLIES Zoo New England Field Trip Grade 3 Reservation # 2556006305 See attached quote-translucent smoke color folders OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT MSAA REGISTRATION ASSISTANT PRINCIPAL CONFERENCE PART1 CORRENTE PER ATTACHED REQUEST # 12237960 OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER AGREEMENT/CONTRACT PER ATTACHED QUOTE # 12135498 PLEASE SEE ATTACHED QUOTE #105206 PER ATTACHED QUOTE # P42663750100 SHIP TO: LOWELL INN CONFERENCE CENTER 50 WARREN STREET LOWELL, MA 01852
22406462	2,067.21	2,067.21	02/27/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	
22406463	700.00	700.00	02/27/2024	64953 TANTASQUA REGIONAL SCHOOL DISTRICT	
22406464	2,605.00	2,605.00	02/27/2024	72474 TIME OUT CAFE & CATERY LLC	
22406465	4,472.46	4,472.46	02/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406466	144.62	144.62	02/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406467	2,492.62	2,492.62	02/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406468	512.61	512.61	02/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406469	568.67	568.67	02/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406470	567.67	567.67	02/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406471	2,188.43	2,188.43	02/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406472	1,235.00	1,235.00	02/27/2024	68453 OMNI PRINT INC.	
22406473	1,712.41	1,712.41	02/27/2024	69895 OWL STAMP COMPANY, INC.	
22406475	1,500.00	1,500.00	02/27/2024	70746 TEQUIPMENT INC.	
22406476	1,360.00	1,360.00	02/27/2024	71014 DIFFIT INC	
22406477	719.54	719.54	02/27/2024	71045 WEBSTRAUNT STORE, LLC	
22406478	107.70	107.70	02/27/2024	510883 COMMONWEALTH ZOOLOGICAL CORP	
22406485	1,360.00	1,360.00	02/28/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22406489	297,856.57	297,856.57	02/28/2024	11551 ST. ANN'S HOME	
22406490	275.00	275.00	02/28/2024	29083 MASSACHUSETTS SCHOOL	
22406491	607.70	607.70	02/28/2024	33214 ULUNE, INC.	
22406492	5,501.58	5,501.58	02/28/2024	33749 MOUNT PROSPECT ACADEMY	
22406493	9,773.81	9,773.81	02/28/2024	35234 CENTRAL RESTAURANT PRODUCTS	
22406495	2,725.00	2,725.00	02/28/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22406496	897.76	897.76	02/28/2024	43522 DISCOUNT SCHOOL SUPPLY	
22406497	340.00	340.00	02/28/2024	45068 SCHOOL MATE	
22406498	350.00	350.00	02/28/2024	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	
22406499	575.00	575.00	02/28/2024	49888 THE OCKERS COMPANY	
22406501	8,939.29	8,939.29	02/28/2024	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22406502	8,803.09	8,803.09	02/28/2024	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22406503	102.26	102.26	02/28/2024	59242 VEX ROBOTICS, INC.	
22406504	2,241.89	2,241.89	02/28/2024	61217 BOOKS INTERNATIONAL, INC.	
22406507	955.84	955.84	02/28/2024	66136 THE PROPHET CORPORATION	
22406508	197.87	197.87	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406509	199.55	199.55	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406510	199.75	199.75	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406511	198.08	198.08	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406512	200.01	200.01	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406513	196.90	196.90	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406514	196.58	196.58	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406515	200.98	200.98	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406516	191.29	191.29	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406517	202.50	202.50	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406518	199.71	199.71	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406519	78.00	78.00	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406520	866.65	866.65	02/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406521	1,250.00	1,250.00	02/28/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	
22406522	2,500.00	2,500.00	02/28/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	
22406524	2,610.00	2,610.00	02/28/2024	68453 OMNI PRINT INC.	
22406525	3,164.03	3,164.03	02/28/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22406531	1,740.03	1,740.03	02/29/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22406532	914.00	914.00	02/29/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22406535	377.84	377.84	02/29/2024	7494 GL GROUP, INC.	
22406537	325.00	325.00	02/29/2024	13585 PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	
22406538	256.00	256.00	02/29/2024	15753 NRT BUS INC.	
22406543	3,281.83	3,281.83	02/29/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22406545	656.70	656.70	02/29/2024	54236 LEXIA VOYAGER SOPRIS INC	
22406546	3,642.31	3,642.31	02/29/2024	66136 THE PROPHET CORPORATION	
22406547	236.51	236.51	02/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406548	196.13	196.13	02/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406549	3,500.00	3,500.00	02/29/2024	68453 OMNI PRINT INC.	
22406552	2,854.60	2,854.60	02/29/2024	70761 OTC BRANDS INC.	
22406553	2,921.64	2,921.64	02/29/2024	70841 EEP-EPS HOLDINGS LLC	
22406554	4,900.00	4,900.00	02/29/2024	71049 BOURGEOIS, ROGER L.	
22406555	1,025.00	1,025.00	02/29/2024	500861 OPTIMUM SPORTSWEAR	
22406557	1,998.32	1,998.32	03/04/2024	996 B & H PHOTO VIDEO	

004163

NOTE: SHIP TO LOWELL INN CONFERENCE CENTER 50 WARREN STREET LOWELL, MA 01852

Please see attached quote below, thank you.
1603964 WW9000 GRADE 4 CLASSROOM REFILL SET 4/E
PER ATTACHED SCOPE OF SERVICES
THE CONSULTANT WILL PARTICIPATE IN 60-90 MINUTES MEETINGS, TWICE PER MONTH.
20 SWEATSHIRTS
AS PER ATTACHED QUOTE NUMBER: 1104157411 (INK, MONITOR)

22406563	730.00	730.00	03/04/2024	45492 ANIMAL ADVENTURES	PRE-K JUNE 11 AND 12
22406564	225.00	225.00	03/04/2024	45492 ANIMAL ADVENTURES	AS PER ATTACHED QUOTE NUMBER: 9715-B (RENTAL FOR STEMGHETTI)
22406568	509.00	509.00	03/04/2024	60214 BUSY BEE JUMPERS PARENT CO.	AS PER ATTACHED QUOTE NUMBER: JSWANG02202024 (RENTAL FOR STEMGHETTI)
22406571	12,000.00	12,000.00	03/04/2024	69352 MCCALL ZEBADIAH	PER ATTACHED QUOTE
22406577	274.18	274.18	03/04/2024	18121 W.B. MASON CO., INC.	Per attached Quote S141844545: Binder 4" White quantity (2); Lanyards Vertical Holder quantity (2); Garment Rack quantity (1); Labels 2x4 quantity (2).
22406585	1,197.00	1,197.00	03/04/2024	5389 G. A. BLANCO & SONS, INC.	SUPPLIES PER QUOTE.
22406627	18,847.33	18,847.33	03/07/2024	43522 DISCOUNT SCHOOL SUPPLY	PER ATTACHED QUOTE # P4266552
22406630	60,000.00	60,000.00	03/07/2024	61588 EI US, LLC	SHIP TO: LOWELL DAY NURSERY, 119 HALL ST. LOWELL, MA 01854-3612 WILL PROVIDE HOME AND HOSPITAL TUTORING FOR STUDENTS UNABLE TO ATTEND SCHOOL.
22406631	350.00	350.00	03/07/2024	63020 SUFFOLK UNIVERSITY	*TOTAL PAYMENT FOR SERVICES UNDER THIS AGREEMENT SHALL NOT EXCEED THE SUM OF \$50,000.00*
22406634	25,000.00	25,000.00	03/07/2024	68537 BRITT-THOMPSON, MICHELLE M.	PER ATTACHED QUOTE: FOR TRAINING ON MARCH 14-15 WILL PROVIDE AUGMENTATIVE AND ALTERNATIVE COMMUNICATION EVALUATION AND CONSULTATION FOR STUDENTS WITH DISABILITIES PER STUDENTS IEPS.
22406635	3,806.25	3,806.25	03/07/2024	72635 PROJECT LEARN INC	*TOTAL PAYMENTS UNDER THIS AGREEMENT SHALL NOT EXCEED THE SUM OF \$25,000.00
22406646	325.95	325.95	03/11/2024	40230 M-F ATHLETIC CO., INC.	PER ATTACHED QUOTE # 2024-01 Quote - Q176785 6614-99 Plastic Hurdle 6 6617-01 Screen Name 6 Quote Football Practice Jersey - 200 Practice Baseballs - 3002 Practice Softballs - 3002 Solid Belts - 200 Screen Quote - 16942568 16 - Head Graphene XT Radical MP 1/4 1 - Tourna Grip Original XXL Overgrip 30 Grip Reel
22406647	9,387.00	9,387.00	03/11/2024	66036 METRO TEAM OUTFITTERS	WILL PROVIDE 1:1 SPECIALIZED NURSE FOR ONE SPECIAL EDUCATION STUDENT PER IEP.
22406648	1,640.80	1,640.80	03/11/2024	71051 SPORTS WAREHOUSE	* TOTAL PAYMENTS UNDER THIS AGREEMENT SHALL NOT EXCEED THE SUM OF \$90,720.00 * MARCH MADNESS DODGEBALL TOURNAMENT HATS Crest bid of Lowell Public Schools 1 pallet of paper Item #WBM20030 SEE ATTACHED QUOTE Q155929 DALEY MIDDLE BOYS BASKETBALL CHAMPIONSHIP BANNER 1ST GRADE FIELD TRIP TO NEW ENGLAND AQUARIUM FOR 4/11/2024 PER ATTACHED QUOTE 6975695 CLASSROOM MAGAZINE SUBSCRIPTION PER THE ATTACHED QUOTE M80261 INDEPENDENT EVALUATION FOR AIDEN CORREA Per Attached Quote 1037225: Item 3008 Narcotic Cabinet, "24x16x8" Stainless Steel, Double Key Lock with 2 keys. Quantity of one (1). Per attached quote 1631, Reading with TLC Studio - 1 year description EcoTarium-3rd Grade Field Trip The Dr. Seuss Magic Show (School Assembly) quote # 00018542 attached Annual renewal ST Math License PER QUOTE # 5120219939 PER QUOTE # 917 Per attached cart: Design your own large puzzles (1); white model magic clay 2 pound (2); Merriam Webster Children's Dictionary (1); The Allowance Game (1); Construction paper 12 "x 18" (1); Magnetic Write & W PER WORK ORDER: 123-3553138, 123-3553153, 123-3553154, 123-3553155, 123-3553157 Per attached quote(s) 730062011-01 and 730062077-02, Wide Orange File w/Label Holder quantity of one set (1); Mini Rainbow Clipboards quantity of one set (1). 4th Grade Field Trip-Duck Tours PER QUOTE Q-617271-1 WB MASON QUOTE S141983806 PAPER DAVID ANDERSON CREST BID RECYCLED WHITE 8.5X11 PAPER WB MASON QUOTE S141975660 WHITE BOARDS LYNNE BOND 1ST GR. FIELD TRIP-LEGOLAND DISCOVERY CTR. (RESERVATION #: 623528761) 1ST GRADE FIELD TRIP-LEGOLAND DISCOVERY CTR. (RESERVATION #: 623528776) KNOWLEDGE BOWL MEDALS/TROPHIES PER ATTACHED QUOTE NEW ID PRINTER MRT
22406659	90,720.00	90,720.00	03/11/2024	70281 MAXIM HEALTHCARE SERVICES HOLDINGS INC	ORDER NUMBER: 82479 2024 NEASC COMMISSION ON PUBLIC SCHOOLS SHOWCASE THE POWER OF BELONGING - SUPPORTING STUDENT SUCCESS AND WELL-BEING BUS TO THE INSTITUTE OF CONTEMPORARY ARTS PER ORDER NUMBER: Q-616471 Quotation 00332027 attached 100 water bottles for students THIRD PARTY ELL STUDENTS AT PRIVATE SCHOOLS PER THE TITLE III GRANT Open Order Market Basket Supplies to be picked up by Joy Sorota SEE ATTACHED QUOTE TRIP #38838 TRIP DATE 5-24-24 SEE ATTACHED QUOTE TRIP#28837 TRIP DATE 4-26-24 SEE ATTACHED QUOTE TRIP#38811 TRIP DATE 6-13-24 see attached quote see attached quote CONSULTATION AND PROFESSIONAL DEVELOPMENT FOLLOW-UP FOR LOWELL CATHOLIC ELEMENTARY TEACHERS MARCH 2024 CONSULTATION AND PROFESSIONAL DEVELOPMENT FOLLOW-UP FOR LOWELL CATHOLIC FOLLOW-UP FOR LOWELL CATHOLIC ELEMENTARY TEACHERS IN MAY 2024 FIELD TRIP FOR STUDENT COUNCIL see attached order/company does not do quotes Wingsnareh Beach-4th grade field permit MILL CITY DESIGNS QUOTE 1034 T SHIRTS DAVID ANDERSON QUOTE BUSY BEES BOUNCY HOUSE ANNA CAYER MASCOT JUNCTION, INC
22406660	305.00	305.00	03/11/2024	71027 GILLOT, LUIS A.	QUOTE NUMBER: 37484
22406663	2,114.00	2,114.00	03/11/2024	18121 W.B. MASON CO., INC.	PHOTO BACKDROP DESIGN LAYOUT: LOGO WALLPAPER SNO SITES ANNUAL ACCOUNT RENEWAL CLASSROOM SUPPLIES PER ATTACHED CARTS: 1041720085 AND 141688883 CLASSROOM SUPPLIES PER ATTACHED CART: 1041703504
22406665	146.00	146.00	03/12/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22406666	1,049.00	1,049.00	03/12/2024	14068 NEW ENGLAND AQUARIUM	
22406667	96.25	96.25	03/12/2024	16743 SCHOLASTIC CLASSROOM MAGAZINES	
22406668	5,400.00	5,400.00	03/12/2024	53040 CHILDRENS NEUROPSYCHOLOGICAL SERVICES	
22406670	450.00	450.00	03/12/2024	35157 TRANS MED USA INC.	
22406671	109.89	109.89	03/12/2024	39743 READING WITH TLC	
22406672	1,200.00	1,200.00	03/12/2024	42085 TEWKSBURY TRANSIT INC.	
22406673	750.00	750.00	03/12/2024	47521 TOMMY JAMES MAGIC SHOW	
22406676	2,876.00	2,876.00	03/12/2024	59709 MIND EDUCATION	
22406678	814.54	814.54	03/12/2024	71246 SONOVA USA INC	
22406679	1,177.50	1,177.50	03/12/2024	68453 OMNI PRINT INC.	
22406680	917.84	917.84	03/12/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22406681	9,180.00	9,180.00	03/12/2024	69827 NATIONAL SEATING & MOBILITY, INC.	
22406683	74.97	74.97	03/12/2024	70761 OTC BRANDS INC	
22406685	2,665.03	2,665.03	03/12/2024	71087 BOSTON DUCK TOURS	
22406686	3,960.00	3,960.00	03/12/2024	507452 LEXIA LEARNING SYSTEMS, INC.	
22406688	2,114.00	2,114.00	03/12/2024	18121 W.B. MASON CO., INC.	
22406689	2,114.00	2,114.00	03/12/2024	18121 W.B. MASON CO., INC.	
22406690	109.02	109.02	03/12/2024	18121 W.B. MASON CO., INC.	
22406691	492.00	492.00	03/12/2024	53684 LEGOLAND DISCOVERY CENTER BOSTON LLC	
22406692	480.00	480.00	03/12/2024	53684 LEGOLAND DISCOVERY CENTER BOSTON LLC	
22406693	711.63	711.63	03/12/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22406694	1,505.00	1,505.00	03/12/2024	5986 HIGGINS OFFICE PRODUCTS, INC.	
22406698	1,080.00	1,080.00	03/12/2024	10427 MERRIMACK REPERTORY THEATRE, INC.	
22406699	600.00	600.00	03/12/2024	13401 NEW ENGLAND ASSOCIATION	
22406700	358.47	358.47	03/12/2024	15753 NRT BUS INC.	
22406701	5,109.50	5,109.50	03/12/2024	21694 EDMENTUM, INC.	
22406702	359.95	359.95	03/12/2024	26272 POSITIVE PROMOTIONS	
22406703	12,133.44	12,133.44	03/12/2024	35848 RICHARD, LORRAINE	
22406705	500.00	500.00	03/12/2024	39391 DEMOULAS SUPER MARKETS, INC.	
22406707	900.00	900.00	03/12/2024	42085 TEWKSBURY TRANSIT INC.	
22406708	900.00	900.00	03/12/2024	42085 TEWKSBURY TRANSIT INC.	
22406709	1,540.00	1,540.00	03/12/2024	42085 TEWKSBURY TRANSIT INC.	
22406710	82.50	82.50	03/12/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22406711	500.00	500.00	03/12/2024	46898 SARROUF, SHERRI L.	
22406712	461.54	461.54	03/12/2024	47365 WALKER INC.	
22406713	461.54	461.54	03/12/2024	47365 WALKER INC.	
22406714	937.50	937.50	03/12/2024	47976 A YANKEE LINE, INC.	
22406715	231.00	231.00	03/12/2024	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	
22406717	115.00	115.00	03/12/2024	50444 CITY OF GLOUCESTER	
22406718	2,575.00	2,575.00	03/12/2024	58659 RICHARDS, CHRISTOPHER	
22406719	509.00	509.00	03/12/2024	60214 BUSY BEE JUMPERS PARENT CO.	
22406721	374.00	374.00	03/12/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	
22406722	450.00	450.00	03/12/2024	64948 TBP PRODUCTIONS, LLP	
22406723	247.17	247.17	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406724	1,569.42	1,569.42	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22406725	331.55	331.55	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART: 1041720486 - SAVAS
22406726	200.23	200.23	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1040905296
22406727	199.08	199.08	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038104247
22406728	201.11	201.11	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1041235136
22406729	503.75	503.75	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1039168116 (BALLERIN)
22406730	993.51	993.51	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart 1041729981. File folders blue and yellow, dry erase markers, slant script board, duck tape, daily schedule, fire blanket, white paint gallon, velcro tape roll, deluxe roller racer.
22406731	3,638.79	3,638.79	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1041442462 SUPPLIES LYNNE BOND CLASSROOM SUPPLIES PER ATTACHED QUOTE 69585 Per Attached Quote: Applied Behavior Analysis, hardcover, Quantity of one book MINUTEMAN PRESS QUOTE# 7977 (JOB 11494) QUOTE# 7976 (JOB 11497) QUOTE# 7968 (JOB 11476) see attached quote WILL PROVIDE MENTORING SESSIONS IN SCHOOL FOR STUDENT IDENTIFIED AS IN NEED OF TIER II SUPPORT FOR THE CHECK AND CONNECT PROGRAM AT LOWELL HIGH SCHOOL. WILL PROVIDE MENTORING SESSIONS IN SCHOOL FOR STUDENTS IDENTIFIED AS IN NEED OF TIER II SUPPORT FOR THE CHECK AND CONNECT PROGRAM AT LOWELL HIGH SCHOOL. CHORUS FOLDERS PER THE ATTACHED QUOTE 49128420 ZOO NEW ENGLAND STONE ZOO 1ST GRADE FIELD TRIP #2735006305 ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QU0000004102 NRT BUS FIELD TRIP FREEDOM TRAIL FOUNDATION TRIP# 94318 SEE ATTACHED QUOTE 1630241 see attached quote1607912 see attached quote FOOD FOR CULINARY PROGRAM FOR STUDENTS TO COOK WITH SEE ATTACHED QUOTE TRIP#38415 TRIP DATE 4-9-24 SEE ATTACHED QUOTE TRIP#38417 TRIP DATE 4-9-24 SEE ATTACHED QUOTE TRIP#38416 TRIP DATE 4-11-24 SEE ATTACHED QUOTE TRIP#28418 TRIP DATE 4-11-24 SEE ATTACHED QUOTE 2547 BODA BORG FIELD TRIP Attached quote from Tewksbury Home Depot Store #2668 For lumber for a shed approved by Ricky Underwood to be built by youthbuild lowell SEE QUOTE ATTACHMENT CLASSROOM SUPPLIES PER ATTACHED CART 1041710166 CLASSROOM SUPPLIES PER ATTACHED CART: 1041689752 - KULESZA AND 1041687332 - HART CLASSROOM SUPPLIES PER ATTACHED CART: 1041701722 CLASSROOM SUPPLIES PER ATTACHED CART: 1036398690 CLASSROOM SUPPLIES PER ATTACHED CART: 1041433987 AND 1040883794 CLASSROOM SUPPLIES PER ATTACHED CART: 1041694786 AND 141702519 CLASSROOM SUPPLIES PER ATTACHED CART: 1041690469 CLASSROOM SUPPLIES PER ATTACHED CART: 1041708289 SCHOOL SPECIALTY **SEE ATTACHED*** Cart 1041254800 Grade 3 SY 24/25 School Supplies SEE ATTACHED CART 1041215395 SEE ATTACHED CART 1034719073 SEE ATTACHED CART 1040911060 SEE ATTACHED CART 1041056737 SEE ATTACHED CART 1040878620 SEE ATTACHED CART 1040931082 SEE ATTACHED CART 1041171614 SEE ATTACHED CART 1041143684 SEE ATTACHED CART 1040872908 SEE ATTACHED CART 1040915693 SEE ATTACHED CART 1041234176 SEE ATTACHED CART 1041234020 SEE ATTACHED CART 1040915552 SEE ATTACHED CART 1040931880 SEE ATTACHED CART 1041265539 CART# 1041704229 AMES CART#1039958945 OFFICE AMES Winchester Model UN Conference CLASSROOM SUPPLIES PER ATTACHED QUOTE 70100 FOR PREK - MACHADO Lake shore order 61756 12 RR630 Draw and write Journal- St-10 SEE QUOTE TO PROVIDE LEA WITH THE MENTAL HEALTH SERVICES DESCRIBED IN THE TRI-PARTY AGREEMENT. * TOTAL PAYMENTS UNDER THIS AGREEMENT SHOULD NOT EXCEED THE SUM OF \$320,000.00 * 167955 DS MINI DABBER DOT MAKER-24PK SEE ATTACHED QUOTE DATED 3-11-24 1 BSKVL702MM10 BLACK FABRIC MESH DESK CHAIR see attached quote CAPITAL TOURS, INC INVOICE NUMBER 532908 SECOND DEPOSIT PAYMENT FOR THE WASHINGTON, DC TOUR TRIP DATES 5/28/2024 - 5/31/2024 PER ATTACHED QUOTE # 492452 SHIP TO: LOWELL DAY NURSERY ASSOCIATION ORANGE ROOM 119 HALL ST. LOWELL, MA 01854 NAESP GROUP REGISTRATION MASS CONTRACT #GRO40-REFERENCE #81800, EQUIPMENT
22406732	1,517.85	1,517.85	03/12/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22406733	153.32	153.32	03/12/2024	68653 LALA BOOKS LLC	
22406734	292.92	292.92	03/12/2024	69311 NFAIL CORP - MINUTEMAN PRESS	
22406735	960.00	960.00	03/12/2024	71048 MARTINEZ, ANA LUIZA	
22406737	500.00	500.00	03/12/2024	71085 NEANG, SREYNUON	
22406738	500.00	500.00	03/12/2024	71086 GOMEZ, WADSCAR	
22406741	256.99	256.99	03/12/2024	501322 J.W. PEPPER & SON INC.	
22406743	125.65	125.65	03/12/2024	510883 COMMONWEALTH ZOOLOGICAL CORP	
22406745	873.32	873.32	03/12/2024	7190 SCHOOL HEALTH CORPORATION	
22406747	1,055.61	1,055.61	03/12/2024	15753 NRT BUS INC.	
22406748	442.02	442.02	03/12/2024	28246 BARNES & NOBLE, INC.	
22406749	4,571.05	4,571.05	03/12/2024	28246 BARNES & NOBLE, INC.	
22406750	575.20	575.20	03/12/2024	28246 BARNES & NOBLE, INC.	
22406751	1,000.00	1,000.00	03/12/2024	39391 DEMOULAS SUPER MARKETS, INC.	
22406752	450.00	450.00	03/12/2024	42085 TEWKSBURY TRANSIT INC.	
22406753	450.00	450.00	03/12/2024	42085 TEWKSBURY TRANSIT INC.	
22406754	450.00	450.00	03/12/2024	42085 TEWKSBURY TRANSIT INC.	
22406755	450.00	450.00	03/12/2024	42085 TEWKSBURY TRANSIT INC.	
22406757	506.10	506.10	03/12/2024	49397 CENTER FOR RESPONSIVE SCHOOLS, INC.	
22406758	330.00	330.00	03/12/2024	59587 BODA BORG BOSTON LLC	
22406759	2,756.13	2,756.13	03/12/2024	60812 HOME DEPOT U.S.A., INC.	
22406761	525.35	525.35	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406762	1,619.36	1,619.36	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406763	336.32	336.32	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406764	233.15	233.15	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406765	385.26	385.26	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406766	663.23	663.23	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406767	145.23	145.23	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406768	461.59	461.59	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406769	472.28	472.28	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406770	1,895.67	1,895.67	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406771	202.86	202.86	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406772	194.87	194.87	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406773	198.71	198.71	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406774	199.45	199.45	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406775	199.19	199.19	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406776	208.95	208.95	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406777	199.07	199.07	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406778	199.27	199.27	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406779	198.77	198.77	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406780	197.30	197.30	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406781	157.46	157.46	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406782	198.41	198.41	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406783	200.07	200.07	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406784	260.54	260.54	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406785	198.84	198.84	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406786	1,798.00	1,798.00	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406787	625.90	625.90	03/12/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22406788	420.00	420.00	03/12/2024	68555 TOWN OF WINCHESTER	
22406789	1,550.79	1,550.79	03/12/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22406790	474.60	474.60	03/12/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22406792	135.00	135.00	03/12/2024	69895 OWL STAMP COMPANY, INC.	
22406793	320,000.00	320,000.00	03/12/2024	70207 CARTWHEEL HEALTH SERVICES PC	
22406794	62.92	62.92	03/12/2024	502906 REALLY GOOD STUFF, LLC	
22406797	356.40	356.40	03/13/2024	18121 W.B. MASON CO., INC.	
22406819	1,248.40	1,248.40	03/13/2024	70937 A WISH COME TRUE	
22406823	2,000.00	2,000.00	03/13/2024	2975 CAPITAL TOURS, INC.	
22406824	418.17	418.17	03/13/2024	18335 KAPLAN EARLY LEARNING COMPANY	
22406825	4,146.00	4,146.00	03/13/2024	24000 NATIONAL ASSOCIATION OF ELEMENTARY	
22406826	5,917.41	5,917.41	03/13/2024	28111 KITTREDGE EQUIPMENT COMPANY, INC.	

22406829	27.50	27.50	03/13/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #398882-DOCKING STATION
22406830	3,676.28	3,676.28	03/13/2024	47799 SCHOOL OUTFITTERS	QUOTE #QU011457136-SCHOOL MATERIALS
22406832	848.64	848.64	03/13/2024	49888 THE DCKERS COMPANY	4 DOCUMENT CAMERAS PER ATTACHED QUOTE: 004475
22406833	2,299.00	2,299.00	03/13/2024	52165 APPLE INC.	QUOTE #1115415074-MACBOOK
22406834	4,500.00	4,500.00	03/13/2024	60028 EFI GLOBAL, INC.	QUOTE #2024-0080 MARCH BIOEROSOL SAMPLING AT THE PAWTUCKETVILLE MEMORIAL
22406835	600.00	600.00	03/13/2024	63448 AAA CONSTABLE SERVICE	CONSTABLE SERVICES
22406836	406.88	406.88	03/13/2024	65149 MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATING FILM PER ATTACHED QUOTE QT1311
22406837	300.00	300.00	03/13/2024	72474 TIME OUT CAFE & EATERY LLC	FAMILY REGISTRATION/MEETING
22406838	187.38	187.38	03/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART: 1040465372 - WALSH
22406839	1,145.93	1,145.93	03/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART: 1041710956
22406840	536.46	536.46	03/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART: 1041733174
22406841	800.00	800.00	03/13/2024	67781 BOISVERT ELECTRICAL	REPAIR OF THE NOBLE KITCHEN UNIT FOR FOOD SERVICE
22406842	3,754.00	3,754.00	03/13/2024	68453 OMNI PRINT INC.	QUOTE #16996-BROCHURES/FLYERS
22406843	528.34	528.34	03/13/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED QUOTE
22406844	399.23	399.23	03/13/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE QUOTE
22406845	8,768.02	8,768.02	03/13/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER ATTACHED QUOTE # 51482
					SHIP TO:
					LOWELL DAY NURSERY ASSOCIATION ORANGE ROOM
					119 HALL STREET
					LOWELL, MA 01854
22406846	7,762.73	7,762.73	03/13/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER ATTACHED QUOTE # 51486
					SHIP TO:
					LOWELL DAY NURSERY ASSOCIATION ORANGE ROOM
					119 HALL ST.
					LOWELL, MA 01854
22406847	183.06	183.06	03/13/2024	69969 TWO GUYS GARAGE TOO INC.	ESTIMATE #006230-OIL CHANGE
22406848	500.99	500.99	03/13/2024	70123 GLOWFORGE INC	QUOTE #D129342-1 YEAR PLAN
22406850	214.06	214.06	03/13/2024	70761 OTC BRANDS INC	CLASSROOM SUPPLIES PER THE ATTACHED QUOTE: 730305603
22406851	2,485.85	2,485.85	03/13/2024	70841 EEP-EPS HOLDINGS LLC	EPS QUOTE QU004646
					SPIRE LEVELS 4-6
					DAVID ANDERSON
22406852	2,000.00	2,000.00	03/13/2024	71055 NATURES CLASSROOM NEW ENGLAND LLC	QUOTE-CLASS ENRICHMENT/CURRICULUM
22406855	4,228.00	4,228.00	03/14/2024	18121 W.B. MASON CO., INC.	2 PALLET OF COPY PAPER - 80 CASES AT \$52.85 PER CASE.
22406856	2,114.00	2,114.00	03/14/2024	18121 W.B. MASON CO., INC.	CREST BID - PALLET OF 8 1/2 X 11 RECYCLED PAPER
22406859	255.42	255.42	03/14/2024	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER THE ATTACHED QUOTE: C2097638
22406860	44.99	44.99	03/14/2024	18121 W.B. MASON CO., INC.	WALL FILING SYSTEM (PEABODY)
22406861	95.98	95.98	03/14/2024	18121 W.B. MASON CO., INC.	WB MASON
					HOP INDUSTRIES 3MIL LAMINATING FILM,
					27"X 250'
					ITEM #: HOPLR327250RLRZ1
22406862	1,005.33	1,005.33	03/14/2024	18121 W.B. MASON CO., INC.	QTY2
22406863	617.89	617.89	03/14/2024	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S142264661
					SEE ATTACHED QUOTES142245157
					1 QRT2547 48X72 WHITEBOARD
					1 QRT2545 36X60 WHITEBOARD
22406864	3,420.00	3,420.00	03/14/2024	63397 SELECTIVE INSURANCE COMPANY OF AMERICA	STUDENT INSURANCE RENEWAL FOR THE DR JANICE ADIE DAY SCHOOL, ACCOUNT #097-516-225
22406866	55,820.00	55,820.00	03/14/2024	8103 UMMS AT LOWELL	see attached contract
22406868	1,095.00	1,095.00	03/14/2024	53009 FOR THE KIDS INC.	FOR THE KIDS INC QUOTE
					KONA SHAVED ICE
					DAVID ANDERSON
22406874	4,995.00	4,995.00	03/14/2024	37500 BARKER, LYNN D.	QUOTE-SCHOOL BEAUTIFICATION/LEARNING AND EXPLORING
22406876	9,170.00	9,170.00	03/14/2024	72474 TIME OUT CAFE & EATERY LLC	QUOTE #1012-PARENT ACADEMY MEETINGS
22406877	1,718.24	1,718.24	03/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1041763449
22406878	6,045.00	6,045.00	03/14/2024	67574 EARLY BIRD EDUCATION, INC.	EARLY BIRD QUOTE REF # 20240221-060851819
22406879	2,970.00	2,970.00	03/14/2024	69827 NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER #: 123-3553158, 123-3553159, 123-3553160, 123-3553162, 123-3553156
22406882	675.00	675.00	03/14/2024	70911 GRANDONI-BARLOW, CHRISTINA	QUOTE #122-MUSIC THERAPY
22406884	603.05	603.05	03/14/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED JOB # 2312193-JD
22406886	995.00	995.00	03/14/2024	5986 HIGGINS OFFICE PRODUCTS, INC.	3 YEAR WARRANTY FOR ID MACHINE
22406887	841.87	841.87	03/14/2024	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1089412-1
22406891	384.00	384.00	03/14/2024	15753 NRT BUS INC.	NRT BUS
					SHOWCASE CINEMAS
					DATE:5/24/24
22406892	5,801.84	5,801.84	03/14/2024	24895 DECKER INC.	8TH GRADE FIELD TRIP
22406894	503.10	503.10	03/14/2024	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE 3001246105
					BARNES N NOBLE
					TEACH LIKE A CHAMPION 3.0
					QTY:15
22406903	124.00	124.00	03/14/2024	55801 SCHOOL NURSE SUPPLY INC.	School Nurse supplies
					4 37185 Nose Bud
					4 12642 Ear Ease
					1 88007 Louse Microbe
					1 88015 Bed Bug Microbe
22406905	553.46	553.46	03/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					SEE ATTACHED
					Cart # 1041703796
					ELLS 24/25 SY Supplies
22406906	316.60	316.60	03/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 041652119
22406907	672.05	672.05	03/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1041745360
22406910	169.89	169.89	03/14/2024	502976 SUPER DUPEP PUBLICATIONS	SEE QUOTE
22406913	3,450.51	3,450.51	03/15/2024	15756 DIGI-BLOCK, INC.	Digi Block
					Quote # 1100
					See Attached
22406914	53.06	53.06	03/15/2024	39391 DEMOULAS SUPER MARKETS, INC.	Jackie Nolan
					Lincoln 21st Century
22406915	1,261.81	1,261.81	03/15/2024	65131 TOUCHMATH ACQUISITION, LLC	Students made donuts and vegan ice cream during cooking session
					Touch Math
					Quote 00007930
22406916	1,670.55	1,670.55	03/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	3 Hour virtual training for 30 participants
					SCHOOL SPECIALTY
					SEE ATTACHED
					Cart # 1040049790
					Office Supplies
					Student of the month
22406917	607.40	607.40	03/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Jen Belands office
					SCHOOL SPECIALTY
					SEE ATTACHED
					Cart # 1041746375
					Headphones MCAS and Sound

22406918	897.14	897.14	03/15/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1041792650 Stephanie Jones SCHOOL SPECIALTY
22406919	2,088.00	2,088.00	03/15/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM# 1512677
22406920	4,643.40	4,643.40	03/15/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: L MORSE SCHOOL SPECIALTY CART# 1041785891
22406921	856.25	856.25	03/15/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM# 5009339 SCHOOL SPECIALTY CART# 1041777002
22406922	1,777.14	1,777.14	03/15/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM# 084809 ITEM# 084886 ITEM# 2019623
22406923	2,256.10	2,256.10	03/15/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1041777245
22406924	2,120.00	2,120.00	03/15/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM# 2013405 ITEM# 2003435 ITEM# 1464566 ITEM# 1284413 ITEM# 1323153 ITEM# 2132182 ITEM# 2133418 ITEM# 2090268 ITEM# 1284412 ITEM# 1438926 ITEM# 1280355 ITEM# 084904 ITEM# 1
22406929	1,184.59	1,184.59	03/15/2024	60910	DICK BLICK HOLDINGS, INC.	SEE ATTACHED CART # 1041792477 AS PER ATTACHED CART NUMBER: 768134 AS PER ATTACHED QUOTE NUMBER: QBP7933-96 (ART SUPPLIES)
22406930	76.99	76.99	03/15/2024	61217	BOOKS INTERNATIONAL INC.	LETTERLAND QUOTE 12032024 PICTURE CODE CARDS LYNNE STEELE
22406931	1,389.66	1,389.66	03/15/2024	66136	THE PROPHET CORPORATION	SEE ATTACHED QUOTE #: QT162265
22406934	7,487.42	7,487.42	03/18/2024	996	B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1104610651 (HEADSET MICROPHONES) [DISPLAY MONITOR]
22406937	4,455.00	4,455.00	03/18/2024	33573	BALLARD & TIGHE, PUBLISHERS	see attached quote
22406939	997.04	997.04	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1041813463
22406940	2,828.45	2,828.45	03/18/2024	68576	LAKE SHORE PARENT, LLC/LAKE SHORE LEARNING MATERIALS	Per attached cart: Everyone is Welcome; Word Building Tiles, Snap & Build words; Magnetic coins; Dot painters; Clipboards; Write & Wipe clocks; Single line write & wipe board; Magnetic write & wipe organization
22406942	89,000.00	89,000.00	03/18/2024	1257	CONCORD AREA SPECIAL EDUCATION	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22406945	198,000.00	198,000.00	03/18/2024	15255	PUBLIC CONSULTING GROUP	PER SCORES OF SERVICE
22406946	1,421.94	1,421.94	03/18/2024	15753	NRT BUS INC.	Please see attached quotes below, Thank you.
22406947	855.00	855.00	03/18/2024	15753	NRT BUS INC.	NRT NASHUA KNIGHTS TRIP # 95064
22406949	259.00	259.00	03/18/2024	24000	NATIONAL ASSOCIATION OF ELEMENTARY	Membership form attached along with the W-9
22406950	1,300.00	1,300.00	03/18/2024	24445	MASS. ASSOC. OF TEACHERS OF SPEAKERS OF	Membership for Principal Lori Lang Pyne Arts
22406952	129.00	129.00	03/18/2024	44408	MINUTEMAN PRESS OF LOWELL	MATSOL REGISTRATION CONFERENCE FOR 4 STAFF DAVID ANDERSON
22406953	3,625.10	3,625.10	03/18/2024	44408	MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE 95201 500 BUSINESS CARDS V ALVES 1500 HALL PASSES
22406954	600.00	600.00	03/18/2024	50410	BJ HICKMAN MAGIC SHOWS	AS PER ATTACHED QUOTE NUMBER: JS03212024 (MAGIC SHOW FOR STEMGHETTI NIGHT)
22406955	185.00	185.00	03/18/2024	51928	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR BADGES BLUE QUOTE# Q11305
22406956	1,820.00	1,820.00	03/18/2024	52500	HUDSON ROLLER, INC.	ROLLER KINGDOM
22406958	4,140.00	4,140.00	03/18/2024	66036	METRO TEAM OUTFITTERS	6TH GRADE FIELD TRIP FIELD TRIP DATE 5/31/24 Lowell High School
22406959	683.72	683.72	03/18/2024	66136	THE PROPHET CORPORATION	Football Practice Jersey - 200
22406960	670.35	670.35	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QT162529 Cart # 1040559107
22406961	346.80	346.80	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	art and classroom supplies SCHOOL SPECIALTY CART 1041790583 SUPPLIES
22406962	409.37	409.37	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	JESSICA MARKEY SCHOOL SPECIALTY CART 1041818606
22406963	227.66	227.66	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CHRISTINA DIXON SUPPLIES
22406964	259.20	259.20	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1041800812 CHRISTINA DIXON SUPPLIES SCHOOL SPECIALTY CART# 1041785891
22406965	929.07	929.07	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM# 038779 ITEM# 085277
22406966	3,383.60	3,383.60	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1041820697 PER ATTACHED QUOTE: ITEM # 2117428; #079488; #079486; #2117427
22406967	297.88	297.88	03/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1041825744
22406968	2,000.00	2,000.00	03/18/2024	68501	ARX EDUCATION	Lowell High School Coaches Arx Education and Sports Site
22406971	14,163.52	14,163.52	03/18/2024	70104	ECA EDUCATIONAL SERVICES INC.	READY-TO-TEACH SCIENCE KITS
22406972	1,778.56	1,778.56	03/18/2024	70104	ECA EDUCATIONAL SERVICES INC.	READY-TO-TEACH SCIENCE KITS
22406973	29.99	29.99	03/18/2024	70761	OTC BRANDS INC	SEE QUOTE
22406974	222.10	222.10	03/18/2024	70761	OTC BRANDS INC	SEE QUOTE
22406975	399.72	399.72	03/18/2024	70761	OTC BRANDS INC	SEE QUOTE
22406977	1,080.00	1,080.00	03/18/2024	71107	DESCHENES, DAMIAN S.	CHEERLEADING PER ATTACHED QUOTE
22406979	4,228.00	4,228.00	03/19/2024	18121	W.B. MASON CO., INC.	2 PALLETS (80 CARTONS) PER CREST BID RECYCLED COPIER PAPER 8 1/2 x 11 WHITE SUB 20LBS
22406980	9,038.38	9,038.38	03/19/2024	996	B & H PHOTO VIDEO	WBM21200
22406981	3,228.96	3,228.96	03/19/2024	1660	CONTINENTAL PRESS	see attached quote QUOTE #14346-BOOKS

22406982	1,380.00	1,380.00	03/19/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Student of the month t-shirts
22406983	1,148.40	1,148.40	03/19/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	INVOICE NUMBER 2402165-JD
22406984	1,407.00	1,407.00	03/19/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Lowell High Wrestling Cliff Keen - HeadGear 30 Cliff Keen - Mat Tape - 1 Case PER JOB NUMBER 2303133-JD DIDAX ATTN: A. COLON
22406985	1,186.50	1,186.50	03/19/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22406986	1,537.62	1,537.62	03/19/2024	2004 DIDAX, INC.	ITEM# 211120 QTY: 2 ITEM# 212126 QTY: 2 ITEM# 211315 QTY: 4 ITEM# 211244 QTY: 6 ITEM# 211243 QTY: 6 ITEM# 211831 QTY: 6 ITEM# 211167 QTY 1 ITEM# 211041 QTY: 2 ITEM# 211526 QTY: 1 ITEM# 211 QUOTE#Q85358 BOOK SOURCE ATTN: S. SILVA
22406987	321.20	321.20	03/19/2024	7130 S & S WORLDWIDE INC.	DV5-DIS 24 DV5-ATH 24 DV5-CHA 24 DV5-DIF 24 DV5-LGBTQ 24 DV5-HST 24 BOOK SOURCE ATTN: S. SILVA
22406988	1,042.52	1,042.52	03/19/2024	7494 GL GROUP, INC.	DV7-DIS 24 QTY: 2 DV7-ATH 24 QTY: 2 DV7-CHA 241 QTY: 2 DV7-DIF 24 QTY: 2 DV7-LGBTQ 24 QTY: 2 DV7-HST 24 QTY: 2 BOOK SOURCE ATTN: S. SILVA
22406989	1,252.16	1,252.16	03/19/2024	7494 GL GROUP, INC.	DV8-DIS 24 QTY: 2 DV8-ATH 24 QTY: 2 DV8-CHA 24 QTY: 2 DV8-DIF 24 QTY 2 DV8-LGBTQ 24 QTY 2 DV8-HST 24 QTY 2 BOOK SOURCE
22406990	1,326.68	1,326.68	03/19/2024	7494 GL GROUP, INC.	CODE/ISBN: ST-SL6 24 QTY:8 PER ATTACHED SCOPE OF SERVICES Field Trip to Tsongas History Trip to Tsongas History Center SEE ATTACHED QUOTE 94632 FIELD TRIP BUSES 5-3-24 SEE ATTACHED QUOTE 94424 AS PER ATTACHED QUOTE NUMBER: 84982 (BODA BORG TRIP 2/12) AS PER ATTACHED QUOTE NUMBER: 89239 (UMASS-BELLEGARDE BOATHOUSE 6/11) AS PER ATTACHED QUOTE NUMBER: 89240 (UMASS-BELLEGARDE BOATHOUSE 6/12) AS PER ATTACHED QUOTE NUMBER: 89241 (UMASS-BELLEGARDE BOATHOUSE 6/13) TOM HEYWOSZ FT TO UML Mike McCabe trip to RSM US LLP PER ATTACHED TRIP # 93533 PER ATTACHED TRIP # 93969 PER ATTACHED TRIP # 93970 PARENT TEACHER COMMUNICATION FOLDERS QUOTE# 0025015 End of year trip Per attached Quote QU19694. Califone Hearing Safe Noise Reduction Earmuffs H560 (37dB rating) Item TH577406, Quantity of four (4). 1 RT22 8in Zip ties 3.99 3 J207 36in rubber grip grabber 67.95 3 BC26 Receptacle Dolly 110.85 PER ATTACHED QUOTE 30 9781119364917 Writing Revolution
22406991	2,609.28	2,609.28	03/19/2024	7494 GL GROUP, INC.	PER ATTACHED QUOTE # 12138402 QUOTE 176326 LOWELL HIGH SCHOOL CEI - Ultrak 495 Black - 2 CEI - Ultrak 495 Yellow - 2 First Place Kettlebell Rack - 1 SEE ATTACHED QUOTE 105503 SEE QUOTE PER ATTACHED QUOTE # P4266549 QUOTE#PQ02262419985 PER ATTACHED QUOTE # 52950 Hockey Bauer Custom Hockey Shell 6-S,9-M,9-LRG,4-XL Bauer Custom Hockey Goalie Shell (2 Senior) QUOTE #9882-END OF YEAR CARNIVAL PER QUOTE FOR 1:1 LEARNWELL VIRTUAL 1:1 SERVICES FOR DISTRICT STUDENT TC VARSITY ATHLETIC APPAREL, INC
22406993	4,900.00	4,900.00	03/19/2024	13585 PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	PRODUCT #34060
22406996	256.00	256.00	03/19/2024	15753 NRT BUS INC.	4N6 VERTICAL LOWELL QUOTE 38621 GIRLS WRESTLING ADD A YEAR BANNER DREAMSEAT QUOTE ES00029903 OFFICE RUG DAVID ANDERSON Lowell High School Annual - Renewal
22406997	256.00	256.00	03/19/2024	15753 NRT BUS INC.	
22406998	570.00	570.00	03/19/2024	15753 NRT BUS INC.	
22406999	583.70	583.70	03/19/2024	15753 NRT BUS INC.	
22407000	983.61	983.61	03/19/2024	15753 NRT BUS INC.	
22407001	256.00	256.00	03/19/2024	15753 NRT BUS INC.	
22407002	256.00	256.00	03/19/2024	15753 NRT BUS INC.	
22407003	256.00	256.00	03/19/2024	15753 NRT BUS INC.	
22407004	128.00	128.00	03/19/2024	15753 NRT BUS INC.	
22407005	344.48	344.48	03/19/2024	15753 NRT BUS INC.	
22407006	313.77	313.77	03/19/2024	15753 NRT BUS INC.	
22407007	1,381.86	1,381.86	03/19/2024	15753 NRT BUS INC.	
22407008	672.64	672.64	03/19/2024	15753 NRT BUS INC.	
22407009	1,000.50	1,000.50	03/19/2024	16036 ROCHESTER 100, INC.	
22407010	900.00	900.00	03/19/2024	22341 CHRISTIANSON BUS CO., L.L.C.	
22407011	76.95	76.95	03/19/2024	22595 THERAPRO, INC	
22407012	214.40	214.40	03/19/2024	24895 DECKER INC.	
22407013	600.00	600.00	03/19/2024	25567 THE PARENTCHILD HOME PROGRAM, INC.	
22407015	735.00	735.00	03/19/2024	28246 BARNES & NOBLE, INC.	
22407017	1,408.39	1,408.39	03/19/2024	35234 CENTRAL RESTAURANT PRODUCTS	
22407018	590.00	590.00	03/19/2024	40230 M-F ATHLETIC CO., INC.	
22407019	437.11	437.11	03/19/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22407020	187.25	187.25	03/19/2024	43522 DISCOUNT SCHOOL SUPPLY	
22407021	18,722.43	18,722.43	03/19/2024	43522 DISCOUNT SCHOOL SUPPLY	
22407022	2,917.50	2,917.50	03/19/2024	45068 SCHOOL MATE	
22407023	320.00	320.00	03/19/2024	53886 NATIONAL RESTAURANT ASSOCIATION	
22407024	1,509.70	1,509.70	03/19/2024	58795 TAVILLA SPORTS INC. - TRICON SPORTS	
22407026	1,348.00	1,348.00	03/19/2024	61045 MIKE'S VENDING LLC	
22407027	2,098.50	2,098.50	03/19/2024	61588 EI US, LLC	
22407029	488.00	488.00	03/19/2024	61709 VARSITY ATHLETIC APPAREL, INC.	
22407030	328.00	328.00	03/19/2024	61709 VARSITY ATHLETIC APPAREL, INC.	
22407031	389.99	389.99	03/19/2024	61917 DREAMSEAT, LLC	
22407034	9,300.00	9,300.00	03/19/2024	64285 MERRIMACK VALLEY CONFERENCE	

22407036	10,514.56	10,514.56	03/19/2024	65131 TOUCHMATH ACQUISITION, LLC	TouchMath 123 Quote 00007879 (1) 2539 PK-GR2 Manipulative Collection 1x1199.00-1199.00 (1) 3270 PK-UG Standards Edition Basic Resource Set Print 1x8189.00-8189.00
22407037	847.00	847.00	03/19/2024	72474 TIME OUT CAFE & EATERY LLC	QUOTE #10009-FOOD FOR SHOWCASE AT THE FAMILY LITERACY
22407038	4,858.10	4,858.10	03/19/2024	65126 THE PROPHET CORPORATION	SEE ATTACHED QUOTE QTY162264
22407039	1,295.00	1,295.00	03/19/2024	66266 GENERATION GENIUS, INC.	Per attached quote 170004. One (1) School (Science Only) License renewal for 2024/2025 school year for educational streaming video subscription to Generation Genius, Includes videos, lesson plans, teacher guide
22407040	754.22	754.22	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1041694900 MOREY SCHOOL
22407041	199.66	199.66	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1026834010
22407042	249.76	249.76	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CHART #1040821860
22407043	1,289.92	1,289.92	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1040693135
22407044	1,289.92	1,289.92	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART#1037982467
22407045	298.11	298.11	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1041783636 CHAN
22407046	4,361.02	4,361.02	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1041754107
22407047	2,217.90	2,217.90	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: L. MORSE SCHOOL SPECIALTY
22407048	3,237.42	3,237.42	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1041768473 ATTN: L. MORSE SCHOOL SPECIALTY
22407049	4,643.40	4,643.40	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1041754174 ATTN: L. MORSE SCHOOL SPECIALTY
22407050	406.32	406.32	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	15 STAND UP DESKS CART# 1041785941 ITEM# 50009339 SCHOOL SPECIALTY CART# 1041791134
22407051	181.30	181.30	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM #1399528 QTY:6 CART#1041709385
22407052	10,118.68	10,118.68	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 787696
22407053	1,259.73	1,259.73	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supply Room Restock
22407054	99.39	99.39	03/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22407055	1,250.00	1,250.00	03/19/2024	67050 BURNS, THOMAS	see attached quote
22407056	13,076.36	13,076.36	03/19/2024	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	see attached quote
22407057	90.00	90.00	03/19/2024	69488 VENTRIS LEARNING LLC	SEE ATTACHED QUOTE 3-15-24 1 TEACHER MANUAL
22407058	304.20	304.20	03/19/2024	70171 JONES T-SHIRTS, INC.	WHITE T SHIRTS QUOTER D671
22407059	525.00	525.00	03/19/2024	70187 GIRLS ON THE RUN GREATER BOSTON	QUOTE TBD-REGISTRATION
22407060	1,150.00	1,150.00	03/19/2024	70246 JEKNAVORIAN, ARMEN	PER ATTACHED QUOTE # 24-502
22407061	1,372.00	1,372.00	03/19/2024	70315 OKIO LABS INC	PER QUOTE #U24030682
22407062	4,000.00	4,000.00	03/19/2024	70744 WOMEN'S MONEY MATTERS INC.	PER PROPOSAL FOR COLLABORATION WITH THE GREENHALGE SCHOOL. FINANCIAL WELLNESS AND COACHING PROGRAM FOR WOMEN AND GIRLS.
22407063	858.80	858.80	03/19/2024	70761 OTC BRANDS INC	CLASSROOM SUPPLIES PER THE ATTACHED QUOTE: 730345265
22407064	675.00	675.00	03/19/2024	70911 GRANDONI-BARLOW, CHRISTINA	PER ATTACHED QUOTE # 122
22407065	500.00	500.00	03/19/2024	71098 BROOKS, ELVETTA MICHELLE	SEE ATTACHED QUOTE
22407067	500.37	500.37	03/19/2024	502906 REALLY GOOD STUFF, LLC	Per attached Quote 8132815. 164666 Plastic clipboards qty one (1); 160571 Store more clipboard stand qty one (1); 707668 Pencil box qty one (1); 159039 Group material stackable trays qty one (1);167184RE Classi
22407069	2,114.00	2,114.00	03/19/2024	18121 W.B. MASON CO., INC.	Printing Paper
22407070	2,114.00	2,114.00	03/19/2024	18121 W.B. MASON CO., INC.	Printing paper
22407071	2,114.00	2,114.00	03/19/2024	18121 W.B. MASON CO., INC.	1 PALLLOT: E. 8 1/2 x 11 White, no less than 30% post-consumer recycled materials. \$52.85 per Carton Packaging shall include an imprint identifying the recycled content of the paper and the recycling symbol
22407082	895.97	895.97	03/20/2024	47799 SCHOOL OUTFITTERS	Order CLASSROOM SUPPLIES FOR COUSER PER ATTACHED QUOTE: QUO11464265
22407083	4,754.74	4,754.74	03/20/2024	49888 THE OCKERS COMPANY	AS PER ATTACHED QUOTE NUMBER: 004568 (DIGITAL SIGNAGE ADDS X2)
22407086	1,114.02	1,114.02	03/20/2024	69310 DICK BLUX HOLDINGS, INC.	AS PER ATTACHED QUOTE NUMBER: CBW7933-97 (ART SUPPLIES)
22407087	181.15	181.15	03/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART; 1040516534
22407088	142.10	142.10	03/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART: 1041788001
22407089	76.20	76.20	03/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1041837934 A.COLON
22407090	1,002.99	1,002.99	03/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM# 026026 QTY: 60
22407091	995.69	995.69	03/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #1041830339
22407092	440.64	440.64	03/20/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1041831412
22407093	650.00	650.00	03/20/2024	69818 TOP SECRET KIDS CORPORATION	CLASSROOM SUPPLIES PER THE ATTACHED QUOTE 71942
22407095	700.00	700.00	03/20/2024	70187 GIRLS ON THE RUN GREATER BOSTON	Please, see attached quote below, thank you.
22407096	5,850.00	5,850.00	03/20/2024	70676 LIGHTHOUSE WELLNESS AND	PER QUOTE CREATED FOR PILAR FABERY DATED 2/14/24
22407098	178.14	178.14	03/20/2024	43522 DISCOUNT SCHOOL SUPPLY	LIGHTHOUSE BUILD OUT CURRICULUM FOR PHYSICAL EDUCATION
22407099	273.55	273.55	03/20/2024	502976 SUPER DUPER PUBLICATIONS	Per attached quote #4276315. CDEBK Dry erase markers black quantity (3) three; R167101 Bins with Lids set quantity (1) one; 708482 Clipboard storage case quantity (6) six
22407103	401.07	401.07	03/20/2024	18121 W.B. MASON CO., INC.	CLASS SUPPLIES WB MASON OFFICE SUPPLIES
22407104	2,402.64	2,402.64	03/20/2024	18121 W.B. MASON CO., INC.	MMM810K12 QTY:3 UNV10210 QTY:10 UNV102001ND QTY:1 MMM65424SSMIACP QTY:3 MMM559VAD6PK QTY:1 UNV47216 QTY:4 ZE822210 QTY:5 DIX13972 QTY:3 AVE47993 QTY:10 PER ATTACHED CARD # C2097638
22407113	3,678.00	3,678.00	03/21/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #394197-HPE ARUBA AP-577 & LICENSING
22407114	4,774.00	4,774.00	03/21/2024	49575 ARBITER SPORTS, LLC	SOLE SOURCE - Arbitrer Pay - Family ID Lowell High School Athletic Department
22407122	1,259.32	1,259.32	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - RAMIREZ PER ATTACHED CART: 1034875615
22407123	321.81	321.81	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART: 1041780705
22407124	187.62	187.62	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - DRISCOLL PER ATTACHED CART: 1041771021
22407125	482.15	482.15	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22407126	1,145.99	1,145.99	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22407127	963.47	963.47	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1041875793
22407128	906.38	906.38	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22407129	1,462.95	1,462.95	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote

22407130	168.08	168.08	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22407131	457.28	457.28	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22407132	1,422.19	1,422.19	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22407133	848.05	848.05	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1041876162
22407134	576.16	576.16	03/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE ATTACHED-SUPPLIES
22407136	100.00	100.00	03/22/2024	1756 MUSEUM OF SCIENCE	Field Trip on April 9, 2024 - 10 students and 2 teachers (teachers are free)
22407137	1,166.25	1,166.25	03/22/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE 2403132-JD
22407138	1,887.50	1,887.50	03/22/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ORDER FORM DATED 3/13/24 FOR MIKE MARSHALL
22407139	106.75	106.75	03/22/2024	7494 GL GROUP, INC.	BOOKSOURCE QUOTE Q1088951-1
					ENRICHMENT
22407140	1,063.00	1,063.00	03/22/2024	9501 MTI ENTERPRISES, INC.	LYNNE STEELE
22407142	1,807.00	1,807.00	03/22/2024	13077 MEMORY BOOK BY JOSTENS	AS PER ATTACHED QUOTE NUMBER: 9885836 (LICENSE/MATERIAL)
					8TH GRADE MEMORY BOOK
					CUSTOMER #053101
					12 PAGES / 130 COPIES
22407143	3,048.00	3,048.00	03/22/2024	14884 WORCESTER NATURAL HISTORY SOCIETY	WORCESTER NATURAL HISTORY SOCIETY
					ECOTARIUM
					6TH GRADE FIELD TRIP
					VISIT DATE: 6/5/24
					RESERVATION #12116073
					SEE QUOTE
					2 DATES
22407144	256.00	256.00	03/22/2024	15753 NRT BUS INC.	GRADE 2 BUS FOR FIELD TRIP FOR APRIL 1ST AND APRIL 2ND PER ATTACHED QUOTE: 94525 AND 94526
					Attached 5 NRT confirmations for trips to Tsongas History Center
22407145	256.00	256.00	03/22/2024	15753 NRT BUS INC.	Field trip bus transportation to Strand Theatre in Boston, MA
22407146	640.00	640.00	03/22/2024	15753 NRT BUS INC.	bus transportation for a field trip to Museum of Science on April 9, 2024 for 10 students and 2 teachers
22407147	338.77	338.77	03/22/2024	15753 NRT BUS INC.	BUS TRANSPORTATION FOR GRADE 2
22407148	346.05	346.05	03/22/2024	15753 NRT BUS INC.	CONFIRMATIONS 93056 & 93057
22407149	256.00	256.00	03/22/2024	15753 NRT BUS INC.	NRT BUS TRIP 95654 CONFIRMATION
22407150	580.34	580.34	03/22/2024	15753 NRT BUS INC.	1ST GRADE FIELD TRIP
					STONE 200
					MAY 2, 2024
22407151	570.00	570.00	03/22/2024	15753 NRT BUS INC.	SEE ATTACHED QUOTE 95724
22407152	128.00	128.00	03/22/2024	15753 NRT BUS INC.	SEE ATTACHED TRIP CONFIRMATION # 95185
22407153	985.80	985.80	03/22/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION # 95769
22407154	2,432.81	2,432.81	03/22/2024	15753 NRT BUS INC.	FIELD TRIP BUSES TO THE MUSEUM OF FINE ARTS FOR THE FINE ARTS DEPT
22407156	1,312.50	1,312.50	03/22/2024	18056 DURKIN COMPANY, THE	Sanitary Napkin Disposal - Please see attached
22407157	900.00	900.00	03/22/2024	22341 CHRISTIANSON BUS CO., L.L.C.	BUS FOR FIRST GRADE FIELD TRIP PER ATTACHED QUOTE: 1015
22407158	960.00	960.00	03/22/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Field Trip
22407159	1,000.00	1,000.00	03/22/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Field Trip
22407160	1,100.00	1,100.00	03/22/2024	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS EST 1014
					BUSES FOR MAY 23, 2024
					FIELD TRIP TO SEACOAST SCIENCE CENTER
22407161	500.00	500.00	03/22/2024	22341 CHRISTIANSON BUS CO., L.L.C.	FIRST GRADE
					CHRISTIANSON BUS
					QUOTE 1018
					BOSTON (PC)
22407162	490.00	490.00	03/22/2024	22595 THERAPRO, INC	Per attached quote Q019717. PP1516K Pre writing enrichment set (1) one; TAS 2412 Long loop easi grip scissors (10) ten; TAS 2414 Long Loop scissors (10) ten; PP1565 Self care with Flair (1) one; LS1501 I can Wo
22407163	621.60	621.60	03/22/2024	28246 BARNES & NOBLE, INC.	BARNES AND NOBLES QUOTE 1634774
22407164	839.40	839.40	03/22/2024	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE 1634240
					60 9781426372445
22407165	1,777.95	1,777.95	03/22/2024	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE # 1634221
22407166	4,301.85	4,301.85	03/22/2024	32765 VARSITY SWIM SHOP	Lowell High School
					Quote 008683
					Boys Swim - suits
					Girls Swim - suits
					Swim Caps
22407168	1,342.84	1,342.84	03/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	Power Supplies - Please see attached
22407169	2,085.30	2,085.30	03/22/2024	46180 DISCOVERY MUSEUMS, THE	SEE QUOTE
22407170	140.00	140.00	03/22/2024	50444 CITY OF GLOUCESTER	FIELD TRIP FOR KINDERGARTENERS
22407171	725.00	725.00	03/22/2024	50798 CANOBIE LAKE PARK CORPORATION	STUDENT FIELD TRIP TO CANOBIE LAKE PARK
22407172	375.00	375.00	03/22/2024	53009 FOR THE KIDS INC.	SEE QUOTE
22407174	3,304.04	3,304.04	03/22/2024	53526 BUICK ART MATERIALS LLC	QUOTE #QRSH9J-SUPPLIES
22407175	540.00	540.00	03/22/2024	59587 BODA BORG BOSTON LLC	BODA BORG BOSTON RESERVATION
					FIELD TRIP
					PC
22407176	5,019.30	5,019.30	03/22/2024	60072 BOATHOUSE ROW SPORTS LTC	Lowell High School
					Quote-Q0-15228-24
					9802 Gor-Tex Stevenson
					2 color
					Quantity 26
22407177	6,150.00	6,150.00	03/22/2024	61384 JOEL JENKINS GOLF SHOPS, LLC	Lowell High School - Golf
					30 Foot Joy Hoodies
					30 Polo Golf Shirts
					30 Golf Towels
					30 Golf Hats
22407178	151.70	151.70	03/22/2024	61646 DEMCO, INC.	SEE ATTACHED QUOTE G4079039
					1 W20014740, 1W13735530, 1W16471050, 1 W16237300, 1 W12806580, 1 W12222000
22407179	2,600.00	2,600.00	03/22/2024	61663 SILVERSTEIN, ELI	see attached quote
22407180	3,200.00	3,200.00	03/22/2024	62832 MCCARTHY, CAROLYN M.	QUOTE #S-03132024-1, 2, 3 FOR DANCE INSTRUCTION AT THE STEM ACADEMY AND SULLIVAN SCHOOL
22407183	1,640.00	1,640.00	03/22/2024	64652 SATTERFIELD, AMANDA	see attached quote
22407184	170.89	170.89	03/22/2024	66136 THE PROPHET CORPORATION	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QTJ163130
22407185	329.67	329.67	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - FLANDERS PER ATTACHED CART: 1041911475
22407186	517.27	517.27	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	RECESS EQUIPMENT PER THE ATTACHED CART: 1041893218
22407187	830.12	830.12	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - TERWILLIGER PER ATTACHED CART: 1041926953
22407188	2,666.54	2,666.54	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1041906885. Callifone hearing safe ear muffs, Weighted hoodie vest, Write guide template, On task weighted vest, My first wood pencils, Sensory pillow activity toy, cozy shades, Acrylic panel,
22407189	1,004.00	1,004.00	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #S-03132024-1, 2, 3 FOR DANCE INSTRUCTION AT THE STEM ACADEMY AND SULLIVAN SCHOOL
22407190	201.08	201.08	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1040029699
22407191	534.30	534.30	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #C 1041925617
22407192	241.94	241.94	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1037599243
22407193	524.80	524.80	03/22/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1041915643
22407195	155.00	155.00	03/22/2024	68418 MURPHY'S AWARDS, INC	PERPETUAL KNOWLEDGE BOWL ENGRAVING PLATES PER ATTCHED QUOTE
22407196	7,913.94	7,913.94	03/22/2024	68481 OLD FASHION CANDY CO INC	QUOTE-FUNRAISING
22407197	180.38	180.38	03/22/2024	68500 SCHOLASTIC INC.	SCHOLASTIC QUOTE
					LEIGHA THERIAULT
					SUPPLIES
22407198	62.88	62.88	03/22/2024	68500 SCHOLASTIC INC.	SCHOLASTIC QUOTE
					ENRICHMENT BOOKS
					LYNNE STEELE
22407199	1,000.00	1,000.00	03/22/2024	68561 NIJERU, GLEN	see attached quote
22407201	1,062.06	1,062.06	03/22/2024	69049 FOLLETT CONTENT SOLUTIONS LLC	62 PAPERBACK BOOKS - A QUEER HISTORY OF THE UNITED STATES FOR YOUNG PEOPLE

22407202	19,900.00	19,900.00	03/22/2024	69569 JMMMV INC	HOMELESS STUDENT TRANSPORTATION
22407203	1,300.00	1,300.00	03/22/2024	69762 FALZONE, CARMEN	see attached quote
22407204	1,200.00	1,200.00	03/22/2024	69763 PADGETT, KRISTEN	see attached quote
22407206	2,100.00	2,100.00	03/22/2024	70107 MARATHON SPORTS LLC	Lowell High School - Cross Country Estimate 000012 NB Singlets - 30 NB Shorts - 30 October - Pink Boutonniere Red rose w/red, white and blue ribbon on each
22407210	195.00	195.00	03/22/2024	70670 FLOWERS BY ALBERT	see attached quote
22407211	1,300.00	1,300.00	03/22/2024	70679 LEMUS-PAZ, JEANETH	see attached quote
22407212	1,000.00	1,000.00	03/22/2024	70681 HETTINGER, RACHAEL MAE	see attached quote
22407213	2,493.65	2,493.65	03/22/2024	70841 EEP-EPS HOLDINGS LLC	EPS QUOTE QU005050 SPIRE DAVID ANDERSON
22407214	1,300.00	1,300.00	03/22/2024	71093 BRUNEAU, MATHIEU J.	see attached quote
22407215	2,300.00	2,300.00	03/22/2024	71111 HORNER, CHRISTINA	PROPOSAL- CULTURAL RESPONSIVENESS
22407216	700.00	700.00	03/22/2024	71127 GONZALEZ, CHRISTINA DIAZ	QUOTE #115-HONORARIUM VIRTUAL VISIT WITH BUTLER STUDENTS
22407217	5,247.00	5,247.00	03/22/2024	512243 PRIME TIME SPORTS INC.	Lowell High School Baseball - 30 dozen Softballs - 30 dozen Belts - 200 Per 2024 Paper Bid. Item F, 8.5x11 White, no less than 30% post-consumer recycled materials, no minimum carton requirement. \$55.85 per carton, (20) twenty cartons. SEE ATTACHED QUOTE 3-12-24 ITEM#: QUA90030 PRICE: \$14.95 QTY: 10 BUSING FOR ROTC FIELD TRIPS CLASSROOM SUPPLIES PER ATTACHED QUOTE #QT62683 SEE QUOTE FIRST AID, CPR, AND BABYSITTING INSTRUCTION PER ATTACHED QUOTE SPECIALIZED READING INSTRUCTION FOR UP TO 8 STUDENTS PER STUDENTS' IEP CLASSROOM SUPPLIES FOR ORTIZ PER THE ATTACHED QUOTE: 2142 NRT CONFIRMATION 95829 BUSES 3RD GRADE TSONGAS FIELD TRIP NRT CONFIRMATION 95828 BUSES FIELD TRIP 5/28 TSONGAS 3RD GRADE BOSTON FREEDOM TRAIL 8TH GRADE FIELD TRIP DATE: 4/26/24
22407223	1,117.00	1,117.00	03/22/2024	18121 W.B. MASON CO., INC.	
22407224	90.50	90.50	03/22/2024	18121 W.B. MASON CO., INC.	
22407225	149.50	149.50	03/22/2024	18121 W.B. MASON CO., INC.	
22407229	1,807.96	1,807.96	03/27/2024	15753 NRT BUS INC.	
22407234	136.63	136.63	03/27/2024	66136 THE PROPHET CORPORATION	
22407236	78.91	78.91	03/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407237	1,575.00	1,575.00	03/27/2024	70246 JEKNAVORIAN, ARMEN	
22407238	9,265.00	9,265.00	03/27/2024	70477 BOWERS, VIRGINIA A.	
22407241	92.97	92.97	03/27/2024	71162 JUNIOR LEARNING INC.	
22407243	128.00	128.00	03/27/2024	15753 NRT BUS INC.	
22407244	128.00	128.00	03/27/2024	15753 NRT BUS INC.	
22407245	2,230.00	2,230.00	03/27/2024	53943 FREEDOM TRAIL FOUNDATION	
22407246	65,000.00	65,000.00	03/27/2024	60081 ELEVATE NEW ENGLAND, INC.	PER ATTACHED SCOPE OF SERVICES
22407247	195.24	195.24	03/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1039158108 (BALLERINI)
22407248	291.88	291.88	03/27/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ANDERSON Cart# 1041869832
22407249	30.00	30.00	03/27/2024	68418 MURPHY'S AWARDS, INC	KB 2024 PLAQUE ENGRAVING PER ATTACHED QUOTE #7709
22407250	620.00	620.00	03/28/2024	7752 CURIOUS CREATURES	ESTIMATE #: 1036 (GREEN)
22407252	285.00	285.00	03/28/2024	15753 NRT BUS INC.	bus transportation for a field trip to Boda Borg on 5-15-24 for 10 students and 2 teachers
22407254	3,359.40	3,359.40	03/28/2024	24730 ACADEMIC THERAPY PUBLICATIONS/	PER QUOTE DATED 3/18/2024 FOR STEPHEN SILVA
22407255	4,177.80	4,177.80	03/28/2024	24730 ACADEMIC THERAPY PUBLICATIONS/	PER QUOTE DATED 3/18/2024 FOR STEPHEN SILVA
22407256	4,145.00	4,145.00	03/28/2024	38525 IXL LEARNING, INC.	PER QUOTE# 1341318-4
22407258	3,826.41	3,826.41	03/28/2024	44408 MINUTEMAN PRESS OF LOWELL	GRADUATION PROGRAMS
22407259	705.86	705.86	03/28/2024	44408 MINUTEMAN PRESS OF LOWELL	GRADUATION TICKETS
22407260	904.01	904.01	03/28/2024	44408 MINUTEMAN PRESS OF LOWELL	LOWELL HIGH DIPLOMAS
22407261	347.19	347.19	03/28/2024	44408 MINUTEMAN PRESS OF LOWELL	PROM TICKETS
22407263	481.76	481.76	03/28/2024	60910 DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-98
22407265	420.00	420.00	03/28/2024	64285 MERRIMACK VALLEY CONFERENCE	WAMESIT LANES UNIFIED BOWLING EVENT
22407266	301.59	301.59	03/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042057393 SUPPLIES MARCH 2024 CHRISTINA DIXON CLASSROOM SUPPLIES PER ATTACHED CART #1042065028 SEACOAST SCIENCE CENTER CONFIRMATION 1ST GRADE FIELD TRIP MAY 22, 2024 GRANITE DIAMOND ESTIMATE # 2024-2 KEYS TO LITERACY YEAR END CLASSROOM SUPPLIES - HART PER ATTACHED QUOTE: 730475862-01 PER ATTACHED ITEM # YA-14395073
22407267	87.35	87.35	03/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407269	234.00	234.00	03/28/2024	70301 SEACOAST SCIENCE CENTER	
22407270	1,050.00	1,050.00	03/28/2024	70393 GRANITE DIAMOND LLC	
22407271	1,225.00	1,225.00	03/28/2024	70693 KEYS TO LITERACY LLC	
22407272	197.91	197.91	03/28/2024	70761 OTC BRANDS INC	
22407273	35.93	35.93	03/28/2024	70761 OTC BRANDS INC	
22407274	9,900.00	9,900.00	03/28/2024	71110 RODRIGUEZ, JULIA	PARENT TRANSPORTATION REIMBURSEMENT
22407277	750.00	750.00	03/28/2024	71142 ZUZU AEROBATS, INC.	ZUZU AEROBATS INC QUOTE MAY 21, 2024 SHOW KM SCHOOL VISIT TO NEW ENGLAND AIR MUSEUM BUILDING FURNITURE PER THE ATTACHED QUOTE #142464227 QUOTE ATTACHED-SUPPLIES PER ATTACHED QUOTE # Q-445883 PER ATTACHED QUOTE # 1104357423 PER ATTACHED QUOTE # 1104701671 PER ATTACHED QUOTE # Q1087507-1 PER ATTACHED QUOTE # 10120 SEE ATTACHED QUOTE NEASC CONFERENCE QUOTE #430893-SUPPLIES CHRISTIANSON BUS CO., LLC 8TH GRADE FIELD TRIP CANOBIE LAKE PARK 6/12/24 Model # S-11871, Fluorescent Tubes-48" T8, Cool White OFFICE MATERIALS NEEDED FOR THE MIS DEPARTMENT SEE QUOTE SEE ATTACHED QUOTE 95385 DOOR NAME PLATE MS CANNON PER ATTACHED QUOTE # 399214 - rev 1 of 1 FUN EXPRESS QUOTE #0018232 School supplies OFFICE SUPPLIES MATH SUPPLIES SEE CHART # 1040171012 PER ATTACHED QUOTE # 9587485 SEE QUOTE QUOTE #20320-BUSINESS CARDS SEE QUOTE
22407278	272.00	272.00	03/28/2024	71144 CONNECTICUT AERONAUTICAL HISTORICAL	
22407281	4,579.47	4,579.47	03/28/2024	18121 W.B. MASON CO., INC.	
22407282	6,588.18	6,588.18	03/28/2024	18121 W.B. MASON CO., INC.	
22407285	3,053.40	3,053.40	03/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407288	1,234.82	1,234.82	04/01/2024	996 B & H PHOTO VIDEO	
22407289	277.23	277.23	04/01/2024	996 B & H PHOTO VIDEO	
22407291	2,842.28	2,842.28	04/01/2024	7494 GL GROUP, INC.	
22407292	3,949.90	3,949.90	04/01/2024	9518 BILINGUAL DICTIONARIES, INC.	
22407293	99.43	99.43	04/01/2024	9518 BILINGUAL DICTIONARIES, INC.	
22407294	600.00	600.00	04/01/2024	13401 NEW ENGLAND ASSOCIATION	
22407295	487.23	487.23	04/01/2024	19245 PORTLAND POTTERY SOUTH INC.	
22407296	1,290.00	1,290.00	04/01/2024	22341 CHRISTIANSON BUS CO., L.L.C.	
22407297	354.85	354.85	04/01/2024	33214 ULINE, INC.	
22407298	2,749.61	2,749.61	04/01/2024	33214 ULINE, INC.	
22407299	328.54	328.54	04/01/2024	43522 DISCOUNT SCHOOL SUPPLY	
22407300	59.00	59.00	04/01/2024	44408 MINUTEMAN PRESS OF LOWELL	
22407301	7,500.00	7,500.00	04/01/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22407302	389.00	389.00	04/01/2024	49708 FUN EXPRESS LLC	
22407304	4,000.00	4,000.00	04/01/2024	59709 MINO EDUCATION	
22407306	2,999.00	2,999.00	04/01/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	
22407308	345.53	345.53	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407309	255.31	255.31	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407310	168.17	168.17	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407311	47.28	47.28	04/01/2024	68449 SWEETWATER SOUND HOLDINGS, LLC	
22407312	64.39	64.39	04/01/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22407314	168.00	168.00	04/01/2024	69895 OWL STAMP COMPANY, INC.	
22407315	70.94	70.94	04/01/2024	70761 OTC BRANDS INC	

22407316	400.40	400.40	04/01/2024	1276 JONES SCHOOL SUPPLY INC.	JONES SCHOOL SUPPLY CART#1151184
22407323	685.44	685.44	04/01/2024	1783 CURRICULUM ASSOCIATES INC.	CURRICULUM ASSOCIATES QUOTE ID 366295.1
22407324	573.84	573.84	04/01/2024	2004 DIDAX, INC.	SEE ATTACHED QUOTE
22407326	1,594.53	1,594.53	04/01/2024	4999 MAHONEY'S CHELMSFORD	AS PER ATTACHED QUOTE NUMBER: KING (GARDEN SUPPLIES)
22407329	3,600.00	3,600.00	04/01/2024	5716 MILES KEDEX COMPANY	PER ATTACHED QUOTE
22407333	674.40	674.40	04/01/2024	15753 NRT BUS INC.	STYLE U119X- LONG TOP CREASE Trip # 95647 & 96123 Grade 8 Boston Trip Grade 4 Theater NRT WAMESIT TRIP#96280
22407334	285.00	285.00	04/01/2024	15753 NRT BUS INC.	Lowell High School
22407335	1,200.00	1,200.00	04/01/2024	16288 WORLD CUP DRIVING RANGE	Golf - Range Card CHRISTIANSON BUS ESTIMATE NO 1019 CHRISTIANO BUS QUOTE 1020 KRISTIN MOULTON FIELD TRIP
22407337	1,050.00	1,050.00	04/01/2024	22341 CHRISTIANSON BUS CO., L.L.C.	SEE ATTACHED QUOTE FOR SOCIAL EMOTIONAL/THERAPY TOOLS FOR STUDENTS
22407338	600.00	600.00	04/01/2024	22341 CHRISTIANSON BUS CO., L.L.C.	PER QUOTE #3184 500 NICKEL CHAINS FOR ATTENDANCE INCENTIVES QUOTATION#565204A Proposal Dated 3/22/24
22407339	354.92	354.92	04/01/2024	22598 THERAPY SHOPPE, INC.	
22407340	2,810.00	2,810.00	04/01/2024	24586 FITNESS FINDERS INC.	
22407341	70.00	70.00	04/01/2024	24586 FITNESS FINDERS INC.	
22407342	9,573.33	9,573.33	04/01/2024	24895 DECKER INC.	
22407345	13,256.69	13,256.69	04/01/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22407346	5,575.00	5,575.00	04/01/2024	26323 WELCH BROTHERS COMPANY INC	Sku 17955, Qty 2 - Grade K Sku 17956, Qty 1 - Grade 1
22407347	1,000.00	1,000.00	04/01/2024	28035 SANTORO'S SUB SHOP	QUOTE-CARBON MONOXIDE DETECTORS AT THE MCALIFFE
22407348	1,598.00	1,598.00	04/01/2024	28246 BARNES & NOBLE, INC.	FOOD AS NEEDED FOR SCHOOL EVENTS AND MEETINGS UNLOCKING MULTILINGUAL LEARNER'S POTENTIAL: STRATEGIES FOR MAKING CONTENT ACCESSIBLE BOOK FOR STAFF DEVELOPMENT
22407349	3,062.58	3,062.58	04/01/2024	28251 CROWN TROPHY	Lowell Public Schools Intramurals Trophies and Medals
22407350	227.50	227.50	04/01/2024	68418 MURPHY'S AWARDS, INC.	PER ATTACHED ESTIMATE # 7663
22407353	4,390.00	4,390.00	04/01/2024	30570 DISCOVERY EDUCATION, INC.	QUOTE #: SP-18455 (MYSTERY SCIENCE PACKS)
22407354	7,125.35	7,125.35	04/01/2024	33033 ARAMARK	PER ATTACHED EVENT ORDER # 65425 AND ORDER # 65426
22407356	3,064.62	3,064.62	04/01/2024	33214 ULINE, INC.	AS PER ATTACHED QUOTE NUMBER: 15357240 (FURNITURE, TAPE, CLOCK, STORAGE CONTAINERS, SIGN HOLDERS)
22407359	2,000.00	2,000.00	04/01/2024	39391 DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED FOR MEETINGS & SPECIAL EVENTS. CARD USED BY PAULA PETERS & TAMMY MCGLAUFLIN
22407361	400.00	400.00	04/01/2024	40031 PRIDESTAR EMS INC.	QUOTE-AHA HEARTSAVER CPR AED ONLINE WITH SKILL SESSION ONSITE
22407362	270.00	270.00	04/01/2024	42085 TEWKSBURY TRANSIT INC.	Quote for Bus Trip # 39064 Roger's Stem Academy to Murkland School
22407363	965.00	965.00	04/01/2024	42085 TEWKSBURY TRANSIT INC.	ROTC FIELD TRIP TO NEW ENGLAND AIR MUSEUM
22407364	197.13	197.13	04/01/2024	43522 DISCOUNTE SCHOOL SUPPLY	SEE QUOTE
22407366	375.52	375.52	04/01/2024	44408 MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE 95357 WHEEL-A-BRATION FORMS 1000
22407367	365.00	365.00	04/01/2024	45492 ANIMAL ADVENTURES	TRAVELING PRESENTATION FOR PRE-K AND CSA KINDERGARTEN STUDENTS
22407368	1,245.11	1,245.11	04/01/2024	46727 CHUNKY'S CINEMA PUB	MAY 24,2024 @ 1:15 PM
22407369	5,850.00	5,850.00	04/01/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	KINDERGARTEN FIELD TRIP 4/12 (QUOTE #: 041224PEL)
22407370	1,150.00	1,150.00	04/01/2024	46898 SARROUF, SHERRI L	PLEASE SEE ATTACHED QUOTE 398951 SLS Fitness Seminar Quote attached for two (2) educational seminars: * Wednesday April 3rd at 1:45pm - Healthy Nutrition for the Busy Person * Wednesday, June 5th at 1:45pm - Mindfulness for Stress Reduction Co
22407372	5,423.00	5,423.00	04/01/2024	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	SEE ATTACHED QUOTE
22407375	1,842.70	1,842.70	04/01/2024	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	SCHOLASTIC MAGAZINES ASSORTED TITLES
22407377	2,088.00	2,088.00	04/01/2024	50839 METHUEN GOLD & GO-KARTS, INC.	PROPOSAL #: 061724 (4TH GRADE FIELD TRIP 6/17)
22407378	775.00	775.00	04/01/2024	51406 DYLAN & PETE'S ICE CREAM, INC.	DYLAN & PETERS ICE CREAM ESTIMATE 3108
22407380	1,357.00	1,357.00	04/01/2024	53526 BLICK ART MATERIALS LLC	BLICK ART MATERIALS SOURCE CODE QD10000
22407381	1,275.00	1,275.00	04/01/2024	53684 LEGOLAND DISCOVERY CENTER BOSTON LLC	3RD & 4TH GRADES TRIP TO LEGO DISCOVERY CENTER
22407384	264.00	264.00	04/01/2024	59587 BODA BORG BOSTON LLC	Field Trip on May 15, 2024 for 10 students and 2 teachers
22407385	3,500.00	3,500.00	04/01/2024	59709 MIND EDUCATION	MIND EDUCATION QUOTE 00018231 ST MATH RENEWAL DAVID ANDERSON
22407389	730.47	730.47	04/01/2024	60812 HOME DEPOT U.S.A., INC.	Per attached quote; Folding Treadmill for student only use in PE Room, Internet # 322072339 Model # SHU-YDW2-563 Store SKU # 10083 Quantity of (1) One
22407390	1,243.73	1,243.73	04/01/2024	60885 WAMESIT ENTERTAINMENT CENTER, INC.	WAMESIT ENTERTAINMENT CENTER EVENT QUOTE JULIE BANNERMAN
22407391	275.00	275.00	04/01/2024	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	SEE ATTACHED QUOTE 3-26-24 WHEELCHAIR TRANSPORTATION FOR FIELD TRIP DATED 5-3-24
22407394	1,000.00	1,000.00	04/01/2024	62832 MCCARTHY, CAROLYN M.	QUOTE #03262024-1-DANCE INSTRUCTION AT THE STEM
22407396	300.00	300.00	04/01/2024	63440 NPS LLC	PATRIOTS PLACE ORDER#100706506
22407404	1,750.13	1,750.13	04/01/2024	66136 THE PROPHET CORPORATION	AS PER ATTACHED QUOTE NUMBER: QT164330 (PE EQUIPMENT)
22407405	240.00	240.00	04/01/2024	66206 OMEGA LABS INC	see attached quote
22407406	588.31	588.31	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE
22407407	432.66	432.66	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART: 1041906890
22407408	531.44	531.44	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARPET FOR STAFF ROOM PER ATTACHED CART: 1042075454
22407409	6,313.44	6,313.44	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #5 1042121567, 1041257642, 1042121522 FOR LIST OF ITEMS
22407410	2,164.71	2,164.71	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Kindergarten Supplies SY 24/25 Cart # 1042162653
22407411	3,751.13	3,751.13	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Grade 4 School Supplies SY 24/25 Cart # 1041874808
22407412	1,619.52	1,619.52	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1042176021
22407413	940.56	940.56	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Grade 2 supplies SY 24/25 SCHOOL SPECIALTY **SEE ATTACHED** Pre-K School Supplies SY 24/25 Cart # 1042156348
22407414	868.23	868.23	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1042169472
22407415	167.22	167.22	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	KCSA School supplies for Classroom
22407416	242.39	242.39	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART # 1040516971 SEE CART # 1037970985

22407417	127.20	127.20	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART # 1040052703
22407418	132.84	132.84	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART # 1041822296
22407419	113.62	113.62	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1039625184
22407420	65.13	65.13	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART # 1037386611
22407421	44.77	44.77	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART # 1038061458
22407422	5,334.00	5,334.00	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART # 1042053370
22407423	127.66	127.66	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY OFFICE CART # C1042101346
22407424	200.00	200.00	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ZARLENGA CART # 1042121985
22407425	266.76	266.76	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY BALBUENA CART# 1035640156
22407426	295.33	295.33	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042067616 TARA BEDARD SUPPLIES MARCH 2024 SCHOOL SPECIALTY CART 1042092901 SUPPLIES JILLIAN CARELLI MARCH 2024 SCHOOL SPECIALTY CART 1041909086 JESS MARKEY-MAKER SPACE SUPPLIES MARCH 2024 SCHOOL SPECIALTY CART 1042043803 BARBARA BURGESS SUPPLIES MARCH 2024 SCHOOL SPECIALTY CART 1042096776 JULIE PEAL SUPPLIES MARCH 2024 SCHOOL SPECIALTY CART 1042175734 JESSICA MARKEY SUPPLIES APRIL 2024 SCHOOL SPECIALTY CART 1042171987 KATIE YAU SUPPLIES APRIL 2024 Carts: 1041925819 and 1041793377 SEE ATTACHED CART 1040489601 AS PER ATTACHED CART NUMBER: 111434 CLASSROOM SUPPLIES PER ATTACHED CART #1042096378 CLASSROOM SUPPLIES PER ATTACHED CART #1041178916 QUOTE FOR T-SHIRTS 01122024-1 HEATHER BLUE Per Attached Quote 03282024-1: 135 Field Day T-shirts,various sizes, 5 Color Artwork Logo, Gildan Heavy Cotton -G500- Tropical Blue QUOTE #920-KRHR BINDERS/FOLDERS QUOTE #904-FLYERS QUOTE #924-PROGRAMS AND CERTIFICATES QUOTE #000217-YEARLY LICENSE TEACHER MANUALS ENVELOPES QUOTE #20419-BUSINESS CARDS quote #0674 T-shirts for field day CLASSROOM SUPPLIES ORDER # 730533040 01 AND 02 PER ATTACHED QUOTE: 730533040-01 AND 730533040-02 Per attached quotes(s) 730542531-01 and -02. Giant Football and Tee; Football Toss game; Sports Mini Bubble Bottles; Large Soccer Ball inflate; Sports Tattoos; Football Helmet pullback; Sports Ball Rubber Ducks PER ATTACHED QUOTE # 11028186-1 PER ATTACHED ESTIMATE # 23626 DIVERSIFYING TEACHER LEADERS FELLOWSHIP PROGRAM LEAP/CSA/Intensive Picnic (formerly known as field day) QUOTE -CHILDREN'S EVENT QUOTE MARCH 1, 2024-CARIBBEAN DANCE PER ESTIMATE 81789 CAREER FAIR REGISTRATION SCOPE OF SERVICE-EVALUATIONS SEE ATTACHED QUOTE# CPUSO - 0056910 FOR PAULA PETERS CPI INSTRUCTOR RENEWAL ON JUNE 27, 2024 TEE SHIRTS 1/4 ZIP LONG SLEEVES GILDAN 8000 SPORTS GRAY T SHIRT HOODED SWEATSHIRT POLO SHIRTS JACKET VEST F 236 GREY JACKET PENNANT 2517 ATTACK ANORAK GREY BASEBALL HATS WB MASON QUOTE 142600758 ARNA CAYER FAN MARCH 2024 SEE ATTACHED QUOTE S142619854 SUPPLIES B HOUSE SUPPLIES PER SALES ORDER: S145260754 Grade 3 field Trip Tsongas Industrial Center April 4th Homerooms 208/209 AS PER ATTACHED QUOTE NUMBER: 96233 (8TH-CL 6/13) PER ATTACHED ORDER # S142635062 TRAVELING PRESENTATION FOR PRE-K STUDENTS ON MAY 31,2024 @ 9:30 AM Per attached Quote Q041347, 300 Resource Licenses renewal per year plus Easel plus Flex Catalog for up to 20 users. Start date 8/1/2024 End Date 7/31/2025, 12 months Additional PD at no cost Books per attached cart: Theo's Mood, Fill a Bucket, Strictly No Elephants, Social-Emotional Storytelling kits, If you Give a Mouse a Cookie, From Caterpillar to Butterfly, Mouse Paint, Take Home Pouch, Polar QUOTE #703577754-02-SUPPLIES LAKESHORE QUOTE 78705 SUPPLIES LELA DAVIS APRIL 2024 AS PER ATTACHED QUOTE NUMBER: 1104949824 (TILT MOUNT/LANDSCAPE KIOSK) SCHOOL SUPPLIES PER ATTACHED SCOPE OF SERVICES see attached quote SEACAST SCIENCE CTR (QUOTE #: 210992329) 2ND GR. Item No. WBM20030 PPR, 8.5x11,30RECY, 20LB,5000/CT. CREST BID QUOTE NUMBER: W03262024 (PAPER). CREST BID. 8.5X11 WHITE RECYCLED PAPER Quote attached for pins SCHOOL SUPPLIES
22407427	299.51	299.51	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407428	2,768.43	2,768.43	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407429	299.71	299.71	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407430	299.70	299.70	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407431	299.91	299.91	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407432	299.33	299.33	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407433	933.49	933.49	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407434	1,616.45	1,616.45	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407435	695.00	695.00	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407436	114.09	114.09	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407437	1,871.38	1,871.38	04/01/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407438	5,766.50	5,766.50	04/01/2024	68339 DASILVA, ANTONIO JR.	
22407439	1,755.00	1,755.00	04/01/2024	68339 DASILVA, ANTONIO JR.	
22407440	317.65	317.65	04/01/2024	68453 OMNI PRINT INC.	
22407441	1,346.00	1,346.00	04/01/2024	68453 OMNI PRINT INC.	
22407442	800.99	800.99	04/01/2024	68453 OMNI PRINT INC.	
22407445	2,580.00	2,580.00	04/01/2024	69168 V-AM.CO LLC	
22407447	301.00	301.00	04/01/2024	69488 VENTRIS LEARNING LLC	
22407454	3,530.00	3,530.00	04/01/2024	69895 OWL STAMP COMPANY, INC.	
22407455	108.00	108.00	04/01/2024	69895 OWL STAMP COMPANY, INC.	
22407456	526.72	526.72	04/01/2024	70171 JONES T-SHIRTS, INC.	
22407461	342.50	342.50	04/01/2024	70761 OTC BRANDS INC	
22407462	196.27	196.27	04/01/2024	70761 OTC BRANDS INC	
22407463	165.00	165.00	04/01/2024	70763 CANON SOLUTIONS AMERICA INC	
22407468	2,157.65	2,157.65	04/01/2024	70941 CARBON COLORS LLC	
22407470	1,500.00	1,500.00	04/01/2024	71109 BURNS, KIMBERLY A.	
22407471	1,100.00	1,100.00	04/01/2024	71124 HEAVNLY DOGS AND CATERING	
22407474	1,500.00	1,500.00	04/01/2024	71143 LEARNING THE HOPIES	
22407475	300.00	300.00	04/01/2024	71151 SALOMON, RAMON	
22407476	1,915.50	1,915.50	04/01/2024	71152 MIDWEST LOCK & HARDWARE LLC	
22407477	50.00	50.00	04/01/2024	71158 UNIVERSITY SYSTEM OF NH	
22407478	2,400.00	2,400.00	04/01/2024	71161 LITT, JAMIE	
22407480	3,549.00	3,549.00	04/01/2024	73612 CRISIS PREVENTION INSTITUTE, INC.	
22407482	1,500.00	1,500.00	04/01/2024	500861 OPTIMUM SPORTSWEAR	
22407483	3,000.00	3,000.00	04/01/2024	500861 OPTIMUM SPORTSWEAR	
22407484	1,000.00	1,000.00	04/01/2024	500861 OPTIMUM SPORTSWEAR	
22407485	2,250.00	2,250.00	04/01/2024	500861 OPTIMUM SPORTSWEAR	
22407486	6,750.00	6,750.00	04/01/2024	500861 OPTIMUM SPORTSWEAR	
22407487	3,000.00	3,000.00	04/01/2024	500861 OPTIMUM SPORTSWEAR	
22407488	2,520.00	2,520.00	04/01/2024	500861 OPTIMUM SPORTSWEAR	
22407489	900.00	900.00	04/01/2024	500861 OPTIMUM SPORTSWEAR	
22407494	516.49	516.49	04/01/2024	18121 W.B. MASON CO., INC.	
22407495	160.11	160.11	04/01/2024	18121 W.B. MASON CO., INC.	
22407496	963.03	963.03	04/01/2024	18121 W.B. MASON CO., INC.	
22407497	244.90	244.90	04/01/2024	18121 W.B. MASON CO., INC.	
22407498	251.10	251.10	04/01/2024	18121 W.B. MASON CO., INC.	
22407500	128.00	128.00	04/02/2024	15753 NRT BUS INC.	
22407501	855.00	855.00	04/02/2024	15753 NRT BUS INC.	
22407502	716.40	716.40	04/02/2024	18121 W.B. MASON CO., INC.	
22407504	365.00	365.00	04/02/2024	45492 ANIMAL ADVENTURES	
22407506	3,050.00	3,050.00	04/02/2024	53363 TEACHER SYNERGY LLC	
22407507	1,003.78	1,003.78	04/02/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22407509	136.39	136.39	04/02/2024	70761 OTC BRANDS INC	
22407510	276.82	276.82	04/02/2024	501096 LAKESHORE BASICS & BEYOND	
22407511	3,635.68	3,635.68	04/02/2024	996 B & H PHOTO VIDEO	
22407512	2,301.40	2,301.40	04/02/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22407514	32,760.00	32,760.00	04/02/2024	55584 MILL CITY GROWS, INC	
22407515	2,329.42	2,329.42	04/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407516	920.00	920.00	04/02/2024	70301 SEACAST SCIENCE CENTER	
22407517	2,114.00	2,114.00	04/02/2024	18121 W.B. MASON CO., INC.	
22407520	4,228.00	4,228.00	04/02/2024	18121 W.B. MASON CO., INC.	
22407521	525.74	525.74	04/03/2024	1276 JONES SCHOOL SUPPLY INC.	
22407522	2,265.91	2,265.91	04/03/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	

22407523	2,827.00	2,827.00	04/03/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SCHOOL SUPPLIES
22407524	378.15	378.15	04/03/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JUB NUMBER 2403320-JD
22407527	181.43	181.43	04/03/2024	7190 SCHOOL HEALTH CORPORATION	FRESHMAN ACADEMY NURSE SUPPLIES
22407529	520.99	520.99	04/03/2024	8361 WEST MUSIC CO	MUSIC SUPPLIES PER ATTACHED QUOTE: SQ143381
22407530	1,092.50	1,092.50	04/03/2024	14778 NATIONAL AMUSEMENTS, INC.	GRADE 2 FIELD TRIP TO THE MOVIES
22407531	256.00	256.00	04/03/2024	15753 NRT BUS INC.	NRT CONFIRMATION 96587 BUSES FOR FIELD TRIP JUNE 12 2024 NRT CONFIRMATION 91848 BUSES FIELD TRIP TSONGAS INDUSTRIAL CENTER STAFF ROOM TABLES PER THE ATTACHED QUOTE: S142587846
22407532	256.00	256.00	04/03/2024	15753 NRT BUS INC.	Open Order for a Pallet of Paper Crest Bid Lowell Public Schools Item # WBM20030 recycled paper ORGANIZATION FOR STUDENT MEAL AREA BREAKFAST AND LUNCH office/school supplies - order is attached SEE ATTACHED QUOTE S142653444
22407538	2,781.63	2,781.63	04/03/2024	18121 W.B. MASON CO., INC.	CHRISTIANSON BUS ESTIMATE # 1022
22407539	2,114.00	2,114.00	04/03/2024	18121 W.B. MASON CO., INC.	Proposal number created from Greg Limperis #2111628496 16 inch MacBook for staff SEE ATTACHED QUOTE 10094 6/5/24 FIELDTRIP CLEAR TOUCH MONITORS WITH ACCESSORIES AND INSTALLATION VERIFIED BY LPS IT. PER ATTACHED QUOTE 402149 PLEASE SEE ATTACHED QUOTE Q24-233610 PER COMPASS PROGRAM QUOTE 7 SESSIONS APRIL - JUNE Monthly bioaerosol sampling of multiple locations within the Pawtucketville Memorial Elementary School - please see attached PER QUOTE NUMBER 079 PLEASE SEE ATTACHED QUOTE #170462
22407540	1,012.86	1,012.86	04/03/2024	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES - SAMPSON, PER ATTACHED CART: 1042141722
22407541	1,853.39	1,853.39	04/03/2024	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES - VILLANO PER ATTACHED CART: 1042008069
22407542	1,112.43	1,112.43	04/03/2024	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES - ORTIZ PER ATTACHED CART: 1042113694
22407543	1,500.00	1,500.00	04/03/2024	22341 CHRISTIANSON BUS CO, L.L.C.	CART #1042159999 IN THE AMOUNT OF \$828.88
22407544	2,479.00	2,479.00	04/03/2024	31681 APPLE COMPUTER INC.	
22407547	690.00	690.00	04/03/2024	45492 ANIMAL ADVENTURES	
22407548	12,046.00	12,046.00	04/03/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22407549	12,965.75	12,965.75	04/03/2024	49640 K-LOG COMPANY	
22407550	4,900.00	4,900.00	04/03/2024	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	
22407551	4,500.00	4,500.00	04/03/2024	60028 EFI GLOBAL, INC.	
22407552	4,999.00	4,999.00	04/03/2024	64709 WOELTERING, MATTHEW	
22407553	250.00	250.00	04/03/2024	66266 GENERATION GENIUS, INC.	
22407554	300.52	300.52	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407555	299.82	299.82	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407556	278.20	278.20	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407557	828.88	828.88	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407558	354.28	354.28	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1040755108 KRISTIN WADE SUPPLIES APRIL 2024 SCHOOL SPECIALTY CART 1042196573 ASHLEY FRIAS SUPPLIES APRIL 2024 SEE ATTACHED CART 1042160365 SEE QUOTE
22407559	298.36	298.36	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR JULIA M PER THE ATTACHED QUOTE 77741 CLASSROOM SUPPLIES FOR ORTIZ PER ATTACHED QUOTE 77675 CLASSROOM SUPPLIES FOR SOCIAL WORKERS PER ATTACHED QUOTE: 77681 APRIL SCHOOL VACATION SESSION SEACOAST SCIENCE CENTER BOOKING # 215869324 CLASSROOM SUPPLIES - TARYN PER ATTACHED QUOTE 730577745 CLASSROOM SUPPLIES - ORTIZ PER THE ATTACHED QUOTE 730551436 CLASSROOM SUPPLIES - BEDFORD PER THE ATTACHED QUOTES:730576092-01 AND 730576092-02 eDynamic Learning Career and Elective Courses BOSTON DUCK TOURS FOR GRADE 3 \$2080.00 (AMERICAN HISTORY GRANT TO PAY BALANCE \$822.28)
22407560	55.80	55.80	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Books Attached request trip to Charlottes Web Stoneham, MA 4th grade field trip
22407561	1,238.90	1,238.90	04/03/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PARENT TRANSPORTATION REIMBURSEMENT PER ATTACHED SCOPE OF SERVICES SEE ATTACHED QUOTE 3-28-24 ZOO NEW ENGLAND EDUCATION DEPARTMENT WB MASON OFFICE C2097632 COPIER PAPER 8 1/2 X11 WHITE RECYCLED. CREST BID SEE ATTACHED BUS CONFIRMATION # 96562 AS PER ATTACHED QUOTE NUMBER: 3842181 (GARDEN TOOLS)
22407562	78.18	78.18	04/03/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Alarm Systems - Please see attached
22407563	38.62	38.62	04/03/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - ORTIZ PER ATTACHED CART: 1042198205
22407564	267.78	267.78	04/03/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - GRIER, PER ATTACHED CART: 104211562
22407565	500.00	500.00	04/03/2024	68813 RAFFONI, CHARLES ANTHONY	CLASSROOM SUPPLIES - HART, PER ATTACHED CART: 1042198283
22407567	340.00	340.00	04/03/2024	70301 SEACOAST SCIENCE CENTER	CLASSROOM SUPPLIES - CALLERY PER ATTACHED CART: 1042108930
22407568	217.84	217.84	04/03/2024	70761 OTC BRANDS INC	CLASSROOM SUPPLIES - JEDRASZEK PER ATTACHED CART: 1042019584
22407569	284.52	284.52	04/03/2024	70761 OTC BRANDS INC	CLASSROOM SUPPLIES - MELVIN PER ATTACHED CART: 1042136231
22407570	516.89	516.89	04/03/2024	70761 OTC BRANDS INC	CLASSROOM SUPPLIES - MEMMOLD PER ATTACHED CART: 1042136987
22407571	1,500.00	1,500.00	04/03/2024	71062 EDYNAMIC HOLDINGS LP	CLASSROOM SUPPLIES - WALSH, PER ATTACHED CART: 1042087526
22407572	2,080.00	2,080.00	04/03/2024	71087 BOSTON DUCK TOURS	CLASSROOM SUPPLIES - SISSON PER ATTACHED CART: 1042197451
22407573	8,475.00	8,475.00	04/03/2024	71114 CHARGE MOMMY BOOKS LLC	SCHOOL SPECIALTY CART # 1042197148
22407574	960.00	960.00	04/03/2024	71147 GREATER BOSTON STAGE COMPANY	SCHOOL SPECIALTY CART: 1042180082 SCHOOL SPECIALTY CART 1042208403 SUPPLIES JULIE GORDON APRIL 2024 PLEASE SEE SCHOOL SPECIALTY CART 1042204942
22407575	6,000.00	6,000.00	04/03/2024	71150 POMROY, JENNIFER	AS PER ATTACHED CART NUMBER: 198437
22407576	200.00	200.00	04/03/2024	71165 MENDES, ELIZABETH SARA	SENIOR COOKOUT
22407577	400.00	400.00	04/03/2024	510883 COMMONWEALTH ZOOLOGICAL CORP	CONTINENTAL WIRELESS QUOTE # 91996 CPR AND HEARTSAVER TRAINING Lowell Athletic Department Quote O-8263 Trophies Record Board
22407579	417.68	417.68	04/03/2024	18121 W.B. MASON CO., INC.	STUDENT ACTIVITY SUPPLIES
22407580	2,114.00	2,114.00	04/03/2024	18121 W.B. MASON CO., INC.	SCHOOL SPECIALTY CART 1042061402
22407582	296.43	296.43	04/03/2024	15753 NRT BUS INC.	SUPPLIES CALI HILL APRIL 2024
22407585	751.29	751.29	04/03/2024	46601 LOWE'S COMPANIES, INC.	AS PER ATTACHED CART NUMBER: 958497
22407586	510.00	510.00	04/03/2024	52266 AMERICAN ALARM & COMMUNICATION, INC.	Per Attached Quote 123-3657241, R321 Chair, Size 2 - R320 Compass Chair Size 2, Quantity of two (2)
22407587	334.01	334.01	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	R331 Chair, R331 Compass Chair Size 3 - R331, Quantity of two (2)
22407588	303.50	303.50	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	R319 Short legs with rear stability R319 Qua
22407589	290.87	290.87	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ENTRIES FOR THE 3RD ANNUAL SMILES FOR MILES 5K
22407590	297.79	297.79	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407591	301.96	301.96	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407592	137.95	137.95	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407593	297.91	297.91	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407594	300.68	300.68	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407595	299.78	299.78	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407596	89.71	89.71	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407597	540.66	540.66	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407598	108.36	108.36	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407599	1,033.51	1,033.51	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407600	414.72	414.72	04/03/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407602	1,777.50	1,777.50	04/05/2024	27882 LENZI'S CATERING	
22407606	1,064.56	1,064.56	04/05/2024	38919 CONTINENTAL WIRELESS, INC.	
22407607	1,040.00	1,040.00	04/05/2024	40031 PRIDESTAR EMS INC.	
22407609	1,990.00	1,990.00	04/05/2024	53203 NALLY ASSOCIATES INC.	
22407611	2,208.71	2,208.71	04/05/2024	60812 HOME DEPOT U.S.A., INC.	
22407613	295.92	295.92	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407614	80.99	80.99	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407617	1,148.00	1,148.00	04/05/2024	69827 NATIONAL SEATING & MOBILITY, INC.	
22407620	1,200.00	1,200.00	04/05/2024	70151 STEEVES, ASHLEY	

22407623	2,230.80	2,230.80	04/05/2024	71177 LITTLETON CINEMAS LLC	SEE ATTACHED QUOTE 3-25-24
22407625	192.19	192.19	04/05/2024	501096 LAKESHORE BASICS & BEYOND	FIELD TRIP DATE 5-3-24 LAKESHORE QUOTE 79466 SUPPLIES JULIE GORDON APRIL 2024 Quote CID 5752-April 19th, 2024 (D. Rich) PER ATTACHED TRIP # 93533 SEE ATTACHED CONFIRMATION # 96712 SCHOOLHOUSE DESIGNS SUPPLIES LYNNE BOND APRIL 2024 Lowell High School - Football Quote Q2024-34853 Quad Varsity 54" Red Pro Set - High School Flip Card Lowell Quote 51225 Mikasa Volleyballs - 20 RB BowBMX Hitting Net Sports Markers - Football Mouthguards (1) LC160 Navy Blue 9x12 reg rug Lowell Athletics Transportation - 7 athletic trips Quote dated 4/3/2024-May 23rd ELA QJP WB MASON QUOTE S142752984 CARL BOWDEN SUPPLIES APRIL 2024 SCHOLASTIC QUOTE SUPPLIES CHANSAVY LIM APRIL 2024 SCHOLASTIC QUOTE SUPPLIES RACHEL GALLAGHER APRIL 2024 Work order for 1 new phone SEE QUOTE CLASSROOM SUPPLIES - FINCH PER ATTACHED CART: 1040795674 CLASSROOM SUPPLIES - KULESA PER ATTACHED CART: 1042188936 CLASSROOM SUPPLIES - FLANDERS PER ATTACHED CART: 1042101966 CLASSROOM SUPPLIES - MACHADO PER ATTACHED CART: 1042193275 CLASSROOM SUPPLIES - OUELLET PER ATTACHED CART: 1042205251 CLASSROOM SUPPLIES - TROMBLV PER ATTACHED CART: 1042155080 CLASSROOM SUPPLIES - PHILLIPS PER ATTACHED CART: 1042221836 CLASSROOM SUPPLIES - MAGNUSON PER ATTACHED CART: 1042219414 CLASSROOM SUPPLIES - ROMAN PER ATTACHED CART: 1042183012 CLASSROOM SUPPLIES - STEIGER PER ATTACHED CART: 1042160744 CLASSROOM SUPPLIES - MARZELLI PER ATTACHED CART: 1042210571 CLASSROOM SUPPLIES - DWIRRE PER ATTACHED CART: 1021882175 CLASSROOM SUPPLIES - TERWILLIGER PER ATTACHED CART: 1042171733 CLASSROOM SUPPLIES - MARSHALL PER ATTACHED CART: 1042198995 CLASSROOM SUPPLIES - HOEY PER ATTACHED CART: 1034881758 SCHOOL SPECIALTY **SEE ATTACHED** Cart 1042159293 KCSA Classroom supplies SCHOOL SPECIALTY CART# 1042192055 SCHOOL SPECIALTY CART 1042215165 AUDREY LEVIN SUPPLIES APRIL 2024 SCHOOL SPECIALTY CART 1042141647 SOPHEAR UONG SUPPLIES APRIL 2024 SCHOOL SPECIALTY CART 1042195161 RACHEL GALLAGHER SUPPLIES APRIL 2024 SCHOOL SPECIALTY CART 1030114884 CHRISTINE SWEENEY SUPPLIES APRIL 2024 SCHOOL SPECIALTY CART 1042141205 SUPPLIES JOHNNA BAHOU APRIL 2024 SCHOOL SPECIALTY CART 1042181585 SUPPLIES ELLEN MCHUGH APRIL 2024 SCHOOL SPECIALTY CART 1042246507 SUPPLIES MARILYN JONAS APRIL 2024 SCHOOL SPECIALTY CART 1042248015 SUPPLIES PAULA WHALEN APRIL 2024 SCHOOL SPECIALTY CART 1042158699 SUPPLIES SUSAN LADD APRIL 2024 SCHOOL SPECIALTY CART 1042212073 SUPPLIES NANCY REYES APRIL 2024 SCHOOL SPECIALTY CART 1042201711 SUPPLIES KATHLEEN DOWLING APRIL 2024
22407630	365.00	365.00	04/05/2024	45492 ANIMAL ADVENTURES	
22407632	313.77	313.77	04/05/2024	15753 NRT BUS INC.	
22407635	384.00	384.00	04/05/2024	15753 NRT BUS INC.	
22407637	1,076.61	1,076.61	04/05/2024	47660 SCHOOLHOUSE DESIGNS	
22407639	1,885.00	1,885.00	04/05/2024	61350 MARTY GILMAN INC.	
22407641	2,591.56	2,591.56	04/05/2024	67294 US SPORTS AND APPAREL INC	
22407642	367.00	367.00	04/05/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22407643	1,982.01	1,982.01	04/05/2024	70612 XPRESS CAR & TRUCK RENTAL	
22407644	1,500.00	1,500.00	04/05/2024	70992 CROSBY KERRY LYNN	
22407654	297.48	297.48	04/05/2024	18121 W.B. MASON CO., INC.	
22407655	100.49	100.49	04/05/2024	40077 SCHOLASTIC LIBRARY PUBLISHING	
22407656	85.75	85.75	04/05/2024	40077 SCHOLASTIC LIBRARY PUBLISHING	
22407657	189.50	189.50	04/05/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22407658	989.73	989.73	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407659	299.73	299.73	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407660	296.08	296.08	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407661	293.98	293.98	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407662	296.43	296.43	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407663	312.99	312.99	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407664	202.17	202.17	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407665	301.85	301.85	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407666	300.09	300.09	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407667	300.36	300.36	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407668	107.75	107.75	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407669	300.29	300.29	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407670	299.56	299.56	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407671	300.52	300.52	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407672	618.41	618.41	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407673	299.14	299.14	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407674	183.94	183.94	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407675	597.45	597.45	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407676	45.74	45.74	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407677	299.40	299.40	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407678	92.21	92.21	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407679	301.03	301.03	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407680	199.56	199.56	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407681	299.54	299.54	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407682	81.48	81.48	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407683	62.83	62.83	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407684	184.72	184.72	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407685	295.26	295.26	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22407686	299.21	299.21	04/05/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22407687	299.54	299.54	04/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042183224 SUPPLIES HALEY CHANDLER APRIL 2024
22407688	293.89	293.89	04/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042249186 SUPPLIES ERIN MORSE APRIL 2024
22407689	301.17	301.17	04/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042243256 SUPPLIES PATRICIA KELSEY APRIL 2024
22407690	300.09	300.09	04/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042227767 SUPPLIES SANDRA MORELLO APRIL 2024
22407691	194.97	194.97	04/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042218759 SUPPLIES CHANSAVY LIM APRIL 2024
22407692	47.58	47.58	04/05/2024	68800	HAND2MIND, INC.	HAND 2 MIND QUOTE QU0023531 SUPPLIES KRISTIN MOULTON APRIL 2024
22407694	1,210.58	1,210.58	04/05/2024	71126	STAPLES INC	PER ATTACHED ORDER # 217092034-000 ORDER # 217091878-000
22407695	217.02	217.02	04/05/2024	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 79695 KRISTIN MOULTON SUPPLIES APRIL 2024
22407696	223.51	223.51	04/05/2024	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 80007 AUDREY LEVIN SUPPLIES APRIL 2024
22407697	284.28	284.28	04/05/2024	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 80139 SUPPLIES KATTYIN BENTLEY APRIL 2024
22407698	538.50	538.50	04/08/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5X11 WHITE RECYCLED PER STATE CONTRACT#OFF53
22407699	897.50	897.50	04/08/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5X11 WHITE RECYCLED PAPER. STATE CONTRACT #OFF53. THIS REQUISITION ALONG WITH REQUISITION #92408590 TOTAL QUANTITY 40 CTNS. PLEASE ACCEPT THESE TWO ORDERS AS ONE. ITS FOR THE SAME SCHOOL SAME LOCATION. THANKS
22407700	2,326.72	2,326.72	04/08/2024	996	B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1105001449 (TONER FOR ART ROOM PRINTERS)
22407701	1,293.65	1,293.65	04/08/2024	2004	DIDAX, INC.	MATH SUPPLIES PER ATTACHED QUOTE: SQ-017608
22407703	125.91	125.91	04/08/2024	7173	SCHOLASTIC BOOK CLUBS, INC	CLASSROOM SUPPLIES FOR YEAR END - SAMPSON PER ATTACHED QUOTE: 4.3.24
22407704	1,209.40	1,209.40	04/08/2024	58157	AMF BOWLING CENTERS, INC.	FOURTH GRADE FIELD TRIP BOWLING AND REFRESHMENTS ON FRIDAY MAY 31, 2024
22407705	285.00	285.00	04/08/2024	15753	NRT BUS INC.	SEE ATTACHED CONFIRMATION# 96493. BUS FOR STUDENT FIELD TRIP ON 6/5/24 TO ATA BLACK BELT ACADEMY
22407706	785.46	785.46	04/08/2024	15753	NRT BUS INC.	TWO BUSES TRANSPORTING KINDERGARTEN AND FIRST GRADE TO WINGAERSHEEK BEACH ON JUNE 3RD, 2024
22407707	1,062.00	1,062.00	04/08/2024	16036	ROCHESTER 100, INC.	STUDENT HOMEWORK FOLDERS PER ATTACHED QUOTE: 0025876
22407709	640.00	640.00	04/08/2024	22341	CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS COMPANY QUOTE 1026 BUSES DISCOVERY MUSEUM
22407710	540.00	540.00	04/08/2024	22341	CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS COMPANY QUOTE 1025 BUSES PARLEE FARM
22407711	465.90	465.90	04/08/2024	28246	BARNES & NOBLE, INC.	PER ATTACHED QUOTE # 1634596
22407712	1,298.62	1,298.62	04/08/2024	28251	CROWN TROPHY	ROTC SUPPLIES
22407715	4,412.79	4,412.79	04/08/2024	33214	ULINE, INC.	AS PER ATTACHED QUOTE NUMBER: 15932103
22407718	500.00	500.00	04/08/2024	39391	DEMOULAS SUPER MARKETS, INC.	PO TO BE USED FOR FAMILY AND STAFF MEETINGS AND EVENTS. CARDS ALLOWED: 2150166-557 KAREN JOSLYN, 2150166-560 JENN SCARPATI, 2150166-561 GIOMARIS RIVERA
22407719	116,745.68	116,745.68	04/08/2024	39473	PLAYPOWER LT FARMINGTON INC.	School Playground
22407721	732.00	732.00	04/08/2024	45492	ANIMAL ADVENTURES	FIELD TRIP FOR THIRD GRADERS ON MAY 30, 2024
22407722	70.00	70.00	04/08/2024	49631	BAD WOLF PRESS, LLC	BAD WOLF PRESS QUOTE 4 SUPPLIES CATHY GARRY-DURAND APRIL 2024
22407724	462.00	462.00	04/08/2024	49991	SCHOLASTIC CLASSROOM & COMMUNITY GROUP	STORYWORKS 3 CLASSROOM MAGAZINES
22407725	375.00	375.00	04/08/2024	51406	DYLAN & PETE'S ICE CREAM, INC.	SEE ATTACHED QUOTE# 9003 FOR ICE CREAM TRUCK FOR STUDENTS ON 6/10/24 DURING SCHOOL SPIRIT WEEK
22407726	106.19	106.19	04/08/2024	52247	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS - REPUCCI PER ATTACHED QUOTE 11516468
22407727	4,962.68	4,962.68	04/08/2024	52247	FOLLETT SCHOOL SOLUTIONS, INC.	AS PER ATTACHED QUOTE NUMBER: 11515942 (BOOKS)
22407731	1,230.00	1,230.00	04/08/2024	58659	RICHARDS, CHRISTOPHER	ESTIMATE MILL CITY DESIGNS T-SHIRTS DAVID ANDERSON 2 WAY RADIOS (QUOTE #: 2344)
22407732	5,200.00	5,200.00	04/08/2024	59191	NORTHEAST TWO WAY RADIO CORPORATION	QUOTE# 645626 FOR CLASSROOM LIBRARY GRADES K-4
22407733	3,684.96	3,684.96	04/08/2024	65105	LITERACY RESOURCES, LLC	CLASSROOM SUPPLIES - CORREIA PER ATTACHED CART: 1042242748
22407734	560.50	560.50	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - COUSER PER THE ATTACHED CART: 10375331499
22407735	296.99	296.99	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - BEDFORD PER ATTACHED CART: 1040485191
22407736	303.34	303.34	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - SAVAS PER ATTACHED CART: 1042228043
22407737	299.94	299.94	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - WONG PER ATTACHED CART: 1042268231
22407738	124.34	124.34	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - REPUCCI PER ATTACHED CART: 1035611184
22407739	188.99	188.99	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - RAMIREZ PER ATTACHED CART: 1042250792
22407740	291.83	291.83	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - DONOVAN PER ATTACHED CART: 1042251082
22407741	346.46	346.46	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE SUPPLIES PER ATTACHED CART: 1042135504
22407742	1,779.04	1,779.04	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - O'DONNELL PER ATTACHED CART: 1021993478
22407743	303.12	303.12	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - WILLIAMSON PER ATTACHED CART: 1042249748
22407744	298.33	298.33	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - PAQUETTE PER ATTACHED CART: 1035531625
22407745	300.72	300.72	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS FOR LIST OF ITEMS 1042183621, 1042196446, 1042172723
22407746	1,570.15	1,570.15	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22407747	248.89	248.89	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1042269210: post in notes, pens, markers, binders, rulers, folders, tissue paper, construction paper, timers, white out, tape, velcro dots, glue, tissues, keychains, batteries
22407748	3,056.82	3,056.82	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1041793043 JONES
22407749	913.85	913.85	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1035627018 MCCOY
22407750	914.31	914.31	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042183872
22407751	300.09	300.09	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	JENNIFER MACAULEY SUPPLIES APRIL 2024
22407752	297.04	297.04	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042244034 MARIANA ATHAYDE SUPPLIES APRIL 2024
22407753	298.36	298.36	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1035297895 SUPPLIES JOSHUA FERNANDEZ APRIL 2024
22407754	160.72	160.72	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042173673 SUPPLIES CATHERINE ALMEIDA APRIL 2024

22407755	29.85	29.85	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042251606 SUPPLIES LELA DAVIS APRIL 2024
22407756	293.37	293.37	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042276509 SUPPLIES KERRIE MCGAFFIGAN APRIL 2024
22407757	179.44	179.44	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042276866 SUPPLIES LEIGHA THERIAULT APRIL 2024
22407758	294.08	294.08	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042276015 SUPPLIES JILLIAN MASSE APRIL 2024
22407759	261.90	261.90	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1042278370
22407760	1,305.48	1,305.48	04/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22407761	98.00	98.00	04/08/2024	67877	CRAFTING MINDS	CRAFTING MINDS ESTIMATE 1024 SUPPLIES JOHNNA BAHOU APRIL 2024
22407762	1,000.00	1,000.00	04/08/2024	69173	GALVEZ, LUIS C.	WILL INSTRUCT AN AFTER SCHOOL CAPOEIRA CLASS
22407763	800.00	800.00	04/08/2024	69997	DECARO, JOHN	Field Trip/Art Enrichment - Quote attached
22407764	595.00	595.00	04/08/2024	70068	IPROMOTEU.COM INC	8' Stretch Table Cover (3-Sided)
22407765	332.35	332.35	04/08/2024	70585	PLANIK ROAD PUBLISHING	QUOTE PLANK ROAD PUBLISHING SUPPLIES CATHY GARRY-DURAND APRIL 2024
22407766	614.83	614.83	04/08/2024	70761	OTC BRANDS INC	CLASSROOM SUPPLIES - HAMBLET PER ATTACHED ORDER 730612089
22407767	840.95	840.95	04/08/2024	70761	OTC BRANDS INC	Per attached carts(s) 730-624069-01 and -02-Giant Fishing A-Z; Sealife Wheel; Ocean animal foam shapes; Palm Leaf Door Cover; Zoo hanging swirls; Wings photo decor; Dino stickers; Excavation Dino; craft binocular
22407768	102.95	102.95	04/08/2024	70841	EEP-EPS HOLDINGS LLC	EPS QUOTE QU005570 SUPPLIES SUSAN LADD APRIL 2024
22407769	150.00	150.00	04/08/2024	70850	JONES, ANDRES	SEE ATTACHED QUOTE#2 FOR DJ AND KARAOKE SERVICES FOR STUDENTS ON 6/13/24 DURING SCHOOL SPIRIT WEEK
22407771	660.00	660.00	04/08/2024	70942	VITORINO, JUDY F.	WILL INSTRUCT AN AFTER SCHOOL PORTUGUESE CLASS
22407772	3,100.00	3,100.00	04/08/2024	70979	KALEIDOSCOPE LEARNING INC	PER ATTACHED QUOTE # 15067
22407776	375.00	375.00	04/08/2024	71182	MICELLI, JOHN	Novelty Ice Cream Truck/Field Trip Quote attached
22407777	1,200.00	1,200.00	04/08/2024	71184	ADAIR, ASHLEY JORDAN	PARENT TRANSPORTATION REIMBURSEMENT
22407778	534.00	534.00	04/08/2024	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 80611 SUPPLIES JONAS/DORMER APRIL 2024
22407779	106.70	106.70	04/08/2024	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 80670 SUPPLIES LEIGHA THERIAULT APRIL 2024
22407780	187.20	187.20	04/08/2024	502906	REALLY GOOD STUFF, LLC	Really Good Stuff Quote # 8143163 Grade 4 classroom bags SY 24/25
22407781	1,315.43	1,315.43	04/08/2024	502906	REALLY GOOD STUFF, LLC	Per attached quote 8150027- Snap Tight Clear Activity Box (12); Jungle Life Stencils (10); Tweezer Tasks Ocean (5);Photo Sea Life Foam (4); Fancy Fish Craft kit (5); Camp Adventurer kit (1); Shovels and Rakes (
22407782	1,403.20	1,403.20	04/08/2024	504266	CORWIN PRESS, INC.	CLASSROOM MATH FOR JENN PER THE ATTACHE QUOTE 701956KP
22407783	348.00	348.00	04/08/2024	67747	THE THRONE DEPOT INC	Lowell High School Quote 00001418 Toilet Rental - Cawley Stadium Softball
22407784	128.00	128.00	04/09/2024	15753	NRT BUS INC.	TRANSPORTATION TO BOWLER LANES ON MAY 31,2024
22407785	526.64	526.64	04/09/2024	62823	HOTTESTDEALEVER CORPORATION	SEE QUOTE
22407786	296.56	296.56	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - CRONIN PER ATTACHED CART: 1042041943
22407787	430.07	430.07	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - DRISCOLL PER ATTACHED CART: 1042243831
22407788	277.99	277.99	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - LAMB PER ATTACHED CART: 142280750
22407789	272.22	272.22	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - KEARNEY PER THE ATTACHED CART: 1038160170
22407790	294.43	294.43	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - TROMBLY PER THE ATTACHED CART: 142267738
22407791	298.31	298.31	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - BOLLES PER THE ATTACHED CART 1042281461
22407792	449.33	449.33	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1042247725 (SILVA)
22407793	450.00	450.00	04/09/2024	69895	OWL STAMP COMPANY, INC.	Per Attached Quote 20533: Reusable Plastic Tumbler w/Colored Lid and Straw (Blue, Green, Red, Black, White) Custom 1 Color Imprint - Field Day 2024 Quantity - 200
22407794	31.99	31.99	04/09/2024	70761	OTC BRANDS INC	PER ATTACHED ITEM # YA-14395073
22407795	280.84	280.84	04/09/2024	996	B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1105092121 (MONITOR/ACCESSORIES)
22407796	928.00	928.00	04/09/2024	2535	MT. PLEASANT GOLF CLUB INC.	MT. PLEASANT GOLF CLUB ORDER # 002531
22407799	1,220.00	1,220.00	04/09/2024	6987	EYES ON OWLS	IN HOUSE FIELD TRIP FOR ENTIRE SCHOOL ON APRIL 23, 2024
22407800	635.00	635.00	04/09/2024	7752	CURIOUS CREATURES	CURIOUS CREATURES (ESTIMATE #: 1039 - GR.3)
22407802	794.60	794.60	04/09/2024	15753	NRT BUS INC.	TRIP CONFIRMATION# 96706 TO LEGO DISCOVERY CENTER 05-14-24
22407803	1,570.87	1,570.87	04/09/2024	15753	NRT BUS INC.	PLEASE SEE THE ATTACHED 2 QUOTES #97021 AND #97022
22407805	255.81	255.81	04/09/2024	22598	THERAPY SHOPPE, INC.	SEE ATTACHED QUOTE# 77117 FOR LIST OF THERAPEUTIC ITEMS FOR STUDENTS
22407808	360.00	360.00	04/09/2024	28246	BARNES & NOBLE, INC.	SEE ATTACHED LIST OF ITEMS QUOTE#1639650
22407809	278.86	278.86	04/09/2024	31835	INSECT LORE PRODUCTS	SEE QUOTE
22407811	4,999.00	4,999.00	04/09/2024	37794	BOUTSELL, JOHN W.	PER QUOTE FOR SERVICES SPRING 2024
22407814	833.00	833.00	04/09/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Per quote 402379: HP Elite Dragonfly Chromebook Flip design - Intel Core i3/up to 4.4 GHz - Chrome OS - UHD Graphics - 8GB RAM - 128 GB SSD NVMe, HP Value - 13.5" Part # 6H5V1UT#ABA Quantity = One (1) PLEASE SEE ATTACHED QUOTE Q24-233890
22407815	939.62	939.62	04/09/2024	49640	K-LOG COMPANY	Chromebook Repairs
22407817	15,161.65	15,161.65	04/09/2024	52165	APPLE INC.	KONA ICE (EST. #: 2106) 4-25 & 5-31
22407818	1,980.00	1,980.00	04/09/2024	53009	FOR THE KIDS INC.	AS PER ATTACHED QUOTE NUMBER: 107 (TSHIRTS)
22407821	2,200.00	2,200.00	04/09/2024	58320	MORIN, ANN E.	Please contact Dina Muldoon with any payment issues - dxmuldoon@lowell.k12.ma.us, 978-674-2031.
22407822	144.00	144.00	04/09/2024	58493	MACDONALD, MEGAN	Thank you,
22407823	1,237.35	1,237.35	04/09/2024	61217	BOOKS INTERNATIONAL INC.	PER ESTIMATE # 00000001
22407825	825.03	825.03	04/09/2024	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	QUOTE 05042024 FOR ELA SUPPLIES
22407826	238.01	238.01	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SUPPLIES
22407827	298.48	298.48	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - HAMILTON PER ATTACHED CART: 1041441023
22407828	488.19	488.19	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - HENNESSEY PER THE ATTACHED CART: 1042304236
22407829	1,996.06	1,996.06	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR CASEY AND FAIR PER ATTACHED CARTS: 1037807967 AND CART: 1042243996 Cart # 104221837 Art supplies
22407830	3,681.26	3,681.26	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SSL Quote Number Q-454389
22407831	1,407.31	1,407.31	04/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Attached Cart #1042282036 General Supplies
22407832	814.54	814.54	04/09/2024	71246	SONOVA USA INC	PER QUOTE #5120219939
22407834	1,486.50	1,486.50	04/09/2024	69841	RED BRICK CLOTHING LLC	SEE ATTACHED QUOTE#17835 FOR LAURA LEE APPAREL & SCHOOL BANNER
22407835	270.00	270.00	04/09/2024	69894	NAW MOO MOO PAW	INTERPRETATION FOR TAR DAR SI - ETC QUOTE DATE: MARCH 21,2024
22407836	430.00	430.00	04/09/2024	69895	OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE NUMBER: 20517 (BACKDROP)

22407839	145.00	145.00	04/09/2024	70941 CARBON COLORS LLC	CARBON COLORS ESTIMATE # 23580
22407840	1,950.00	1,950.00	04/09/2024	71143 LEARNIN' THE ROPES	ON SITE SCHOOL FIELD TRIP PER THE ATTACHED QUOTE: 1099
22407841	1,095.00	1,095.00	04/09/2024	71191 SAMANVA, ERIC	PER ATTACHED SCOPE OF SERVICES
22407846	1,523.20	1,523.20	04/10/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2 x 11 WHITE RECYCLED PAPER, 1 PALLET (40 CASES), STATE CONTRACT #OFF53
22407847	1,523.20	1,523.20	04/10/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5x11 WHITE RECYCLED PAPER PER STATE CONTRACT #OFF53
22407848	771.45	771.45	04/10/2024	18121 W.B. MASON CO., INC.	SEE ATTACHED SHOPPING CART FOR LIST OF ITEMS
22407866	1,201.52	1,201.52	04/10/2024	70068 IPROMOTEU.COM INC	Competitor Tanks/T-Shirts
22407871	1,938.00	1,938.00	04/10/2024	1756 MUSEUM OF SCIENCE	MUSEUM OF SCIENCE 5TH GRADE FIELD TRIP FT DATE: 7/11/24 ORDER NUMBER: AA4FD807
22407872	1,220.00	1,220.00	04/10/2024	6987 EYES ON OWLS	LIVE OWL INTERACTION
22407873	285.00	285.00	04/10/2024	15753 NRT BUS INC.	Confirmation Trip # 97085 Acton Discovery Museum bus transportation for field trip to the Franklin Park Zoo on June 7, 2024
22407874	337.87	337.87	04/10/2024	15753 NRT BUS INC.	QUOTE #Q071026-DOCTAR SOFTWARE
22407875	9,534.00	9,534.00	04/10/2024	22565 PIF TECHNOLOGIES	QUOTE #Q071027-ONLINE BACKUP SERVICE FOR DOCTAR
22407876	787.50	787.50	04/10/2024	22565 PIF TECHNOLOGIES	Attached contract for May 24 10 - 12PM
22407877	800.00	800.00	04/10/2024	46180 DISCOVERY MUSEUMS, THE	SEE QUOTE 401615 ATTACHED
22407878	9,458.00	9,458.00	04/10/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE-OBSTACLE COURSE RENTAL
22407879	968.00	968.00	04/10/2024	60214 BUSY BEE JUMPERS PARENT CO.	CLASSROOM SUPPLIES - ROBERTSON PER THE ATTACHED CART: 1042306158
22407881	293.86	293.86	04/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - WALSH PER THE ATTACHED CART: 1042295800
22407882	155.52	155.52	04/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - RAMIREZ PER THE ATTACHED CART: 1042272394
22407883	824.68	824.68	04/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached quote 20545: Jamie Cooler Bag 1 Color custom print. Quantity 150
22407884	1,425.00	1,425.00	04/10/2024	69895 OWL STAMP COMPANY, INC.	SEE ATTACHED QUOTE
22407885	3,920.00	3,920.00	04/10/2024	70315 ONIO LABS INC	CLASSROOM SUPPLIES PER QUOTE: S142930907
22407890	297.93	297.93	04/10/2024	18121 W.B. MASON CO., INC.	PER ATTACHED ORDER # S142904777
22407891	539.94	539.94	04/10/2024	18121 W.B. MASON CO., INC.	SUPPLIES-FOR THE FAMILY RESOURCE CENTER
22407892	887.06	887.06	04/10/2024	18121 W.B. MASON CO., INC.	QUOTE #EJ04052024074W-SUPPLIES
22407894	120.00	120.00	04/11/2024	707 WOODWIND & BRASSWIND	QUOTE #Q1090955-2, SUPPLIES/BOOKS
22407897	7,477.96	7,477.96	04/11/2024	7494 GL GROUP, INC.	Attached contract for 2 40 minute programs
22407898	635.00	635.00	04/11/2024	7752 CURIOUS CREATURES	Curious Creatures - Preschool PM and CSA Trip #96302
22407900	334.47	334.47	04/11/2024	15753 NRT BUS INC.	Kindergarten field trip to Stone zoo 6/12 BUS School trip
22407901	617.84	617.84	04/11/2024	15753 NRT BUS INC.	CHRISTIANSON BUS CO. QUOTE 1028
22407902	250.00	250.00	04/11/2024	22341 CHRISTIANSON BUS CO., L.L.C.	BUSES FOR 2ND GRADE FIELD TRIP JUNE 11 2024 LALA BOOKS
22407903	1,000.00	1,000.00	04/11/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Zoo Field Trip Two Busses EST 1021
22407907	146.45	146.45	04/11/2024	53526 BLICK ART MATERIALS LLC	QUOTE #QBW7933-99, ART SUPPLIES
22407909	178.75	178.75	04/11/2024	61389 LOWES HOME CENTERS, LLC - **PLEASE USE VC#46601**	QUOTE #205374357-ART SUPPLIES
22407911	4,995.00	4,995.00	04/11/2024	64709 WOLTERDING, MATTHEW	QUOTE #076-MOBILE MURAL/SUPPLIES
22407912	3,768.00	3,768.00	04/11/2024	64980 CLASSICK CUSTOM, LLC	PLEASE SEE ATTACHED Quote #11471 IN THE AMOUNT OF \$3,768.00
22407913	3,251.89	3,251.89	04/11/2024	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	QUOTE #0040038325-SUPPLIES
22407919	237.45	237.45	04/11/2024	71198 NATIONAL AUTISM RESOURCES, LLC	CLASSROOM SUPPLIES FOR JENN PER ATTACHED QUOTE: 552403
22407921	2,100.00	2,100.00	04/11/2024	500861 OPTIMUM SPORTSWEAR	PENANT HOODED SWEATSHIRT
22407922	733.49	733.49	04/11/2024	501322 J.W. PEPPER & SON INC.	PER ATTACHED QUOTE # 49301348
22407924	191.58	191.58	04/12/2024	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED QUOTE IN THE AMOUNT OF 191.58
22407934	22,849.44	22,849.44	04/15/2024	52266 AMERICAN ALARM & COMMUNICATION, INC.	GOLD SERVICE, STATE CONTRACT ITC71
22407956	5,765.88	5,765.88	04/19/2024	996 B & H PHOTO VIDEO	QUOTE #S105140508-SUPPLIES
22407957	1,897.57	1,897.57	04/19/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER QUOTE #Q0156008
22407958	4,500.00	4,500.00	04/19/2024	6620 POST OFFICE LOCKSMITH	KEY SERVICE AND REPAIR FOR FISCAL YEAR 2024
22407959	1,794.00	1,794.00	04/19/2024	18121 W.B. MASON CO., INC.	Paper for school copiers. Quote S143057400.
22407960	400.00	400.00	04/19/2024	19234 NORMANDIN, SUSAN	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407961	400.00	400.00	04/19/2024	22146 CROWLEY, NOREEN ELLE	PROFESSIONAL DEVELOPMENT JUNE 13TH AND 14TH, 2024
22407962	8,807.11	8,807.11	04/19/2024	28111 KITTREDGE EQUIPMENT COMPANY, INC.	REFERENCE #85096-HAND MIXERS
22407963	400.00	400.00	04/19/2024	28157 HANLEY, CYNTHIA A.	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407964	400.00	400.00	04/19/2024	28166 BUCKLEY, TERESA S.	PROFESSIONAL DEVELOPMENT JUNE 13TH AND 14TH, 2024
22407965	400.00	400.00	04/19/2024	35742 LAWTON, KATHLEEN T.	PROFESSIONAL DEVELOPMENT JUNE 13 AND JUNE 14TH, 2024
22407966	8,000.00	8,000.00	04/19/2024	41405 VALLEY COMMUNICATIONS SYSTEM	PHONE REPAIRS AS NEEDED FOR OPERATIONS/TECHNOLOGY. STATE CONTRACT #ITC71 EXPIRES 5/31/2026
22407967	400.00	400.00	04/19/2024	42776 DONOVAN, AMY	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407968	400.00	400.00	04/19/2024	42777 MARQUIS, PAMELA	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407969	400.00	400.00	04/19/2024	42778 FARIAS, KELLY ANNE	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407970	400.00	400.00	04/19/2024	42781 FIORINO, CATHERINE	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407971	400.00	400.00	04/19/2024	42783 GALLOTTO, LINDA PICARDI	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407972	400.00	400.00	04/19/2024	44929 CHRETIEN, AMANDA	PROFESSIONAL DEVELOPMENT JUNE 13TH AND 14TH, 2024
22407973	275.00	275.00	04/19/2024	53883 PITNEY BOWES INC.	ITEM #608-Q, E-Z SEAL
22407974	400.00	400.00	04/19/2024	60179 FAVREAU, CHARLENE	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407975	400.00	400.00	04/19/2024	60182 SHERMCHUK, MELISSA	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407976	400.00	400.00	04/19/2024	60218 TROIANELLO, VINA	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407977	400.00	400.00	04/19/2024	60219 WALSH, SUSAN	PROFESSIONAL DEVELOPMENT FOR JUNE 13TH AND JUNE 14TH, 2024
22407978	400.00	400.00	04/19/2024	62528 CHIROS, HEATHER	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407979	1,000.00	1,000.00	04/19/2024	62832 MCCARTHY, CAROLYN M.	QUOTE #03262024-1, DANCE AAT STEM ACADEMY
22407980	400.00	400.00	04/19/2024	63923 PLONA, LEEANN P.	PROFESSIONAL DEVELOPMENT JUNE 13TH AND 14TH, 2024
22407981	400.00	400.00	04/19/2024	63925 BROWNLIE, KATHERINE ANNE	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407982	1,170.55	1,170.55	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1042401184
22407983	400.00	400.00	04/19/2024	66958 PLONA, LAURA PHYLLIS	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407984	400.00	400.00	04/19/2024	67244 DELLICIA, GINA	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407985	1,200.00	1,200.00	04/19/2024	67572 CHALLENGE UNLIMITED INC	QUOTE-SERVICE AGREEMENT FOR 8 STUDENTS-HORSE,STAFF, SITE, AND ADMIN FEES
22407986	1,125.00	1,125.00	04/19/2024	71204 EUREKA WORKSHOP LLC	Einstein's Workshop Field Trip Invoice 000253
22407987	400.00	400.00	04/19/2024	71208 SILVA, LISA	W9 Attached. Confirmed that they will take a PO.
22407988	400.00	400.00	04/19/2024	71209 PAPP, JUDITH	PROFESSIONAL DEVELOPMENT JUNE 13TH AND 14TH, 2024
22407989	400.00	400.00	04/19/2024	71210 ISAK, JAMIE	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407990	400.00	400.00	04/19/2024	71211 GIRAGOSIAN, ASHLEY JUNE	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407991	400.00	400.00	04/19/2024	71212 DISTLER, DOROTHY	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22407992	1,011.69	1,011.69	04/19/2024	502906 REALLY GOOD STUFF, LLC	PER QUOTE #8154717
22407993	3,557.54	3,557.54	04/19/2024	996 B & H PHOTO VIDEO	SCHOOL SUPPLIES
22407994	1,086.68	1,086.68	04/19/2024	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1105152048 (KEYBOARD)
22407995	726.00	726.00	04/19/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE QUOTE
22407996	550.50	550.50	04/19/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	School supplies
22407997	434.60	434.60	04/19/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	AS PER ATTACHED QUOTE NUMBER: Q156006 (TSHIRTS)
22408000	350.00	350.00	04/19/2024	7752 CURIOUS CREATURES	IN SCHOOL, PRESENTATION FOR FIRST GRADE
22408001	9,750.00	9,750.00	04/19/2024	14778 NATIONAL AMUSEMENTS, INC.	PLEASE SEE ATTACHED QUOTE MKT240167 FOR SHOWCASE PRESTIGE TICKETS - STUDENT FIELD TRIPS
22408002	384.75	384.75	04/19/2024	15753 NRT BUS INC.	Open Bus Purchase Order
22408003	285.00	285.00	04/19/2024	15753 NRT BUS INC.	BOSTON BAA RACE

22408004	128.00	128.00	04/19/2024	15753 NRT BUS INC.	ROBINSON MIDDLE SCHOOL INTRAMURAL SOCCER TEAM TRIP# 96894
22408005	128.00	128.00	04/19/2024	15753 NRT BUS INC.	DATE:4/27/24 INTRAMURAL SOCCER GAME UMASS LOWELL COSTELLO REC CENTER TRIP# 96896 DATE: 6/1/24 BUS TO REILLY SCHOOL SEE QUOTE SEE QUOTE Per attached quote: 5143012123: Office Chairs (13); Magnetic Whiteboard (2); Laptop desk riser (1); File cabinets (9) Desk (1); Electric pump (1); Mesh side chairs (8); paper plates 100 pack (1); Wipes (3) QUOTATION 5143027231 SECURITY SUPPLIES SUPPLIES FOR MCAS & TECH ROTC SUPPLIES GRADUATION BAGS & SPEAKER 15 TEXAS INSTRUMENTS GRAPHIC CALCULATORS Books SEE QUOTE 52899-0 Open Order for refreshments for "Night of the Arts" Demoulas Supermarket Open PO for 21st Century
22408006	128.00	128.00	04/19/2024	15753 NRT BUS INC.	
22408013	980.04	980.04	04/19/2024	18121 W.B. MASON CO., INC.	
22408014	1,750.04	1,750.04	04/19/2024	18121 W.B. MASON CO., INC.	
22408015	7,136.16	7,136.16	04/19/2024	18121 W.B. MASON CO., INC.	
22408016	4,228.00	4,228.00	04/19/2024	18121 W.B. MASON CO., INC.	
22408017	165.04	165.04	04/19/2024	18121 W.B. MASON CO., INC.	
22408018	261.64	261.64	04/19/2024	18121 W.B. MASON CO., INC.	
22408019	700.70	700.70	04/19/2024	18121 W.B. MASON CO., INC.	
22408020	1,920.25	1,920.25	04/19/2024	18121 W.B. MASON CO., INC.	
22408021	1,540.35	1,540.35	04/19/2024	18121 W.B. MASON CO., INC.	
22408031	1,977.00	1,977.00	04/19/2024	28246 BARNES & NOBLE, INC.	
22408033	1,326.00	1,326.00	04/19/2024	33501 COMTECHNICS CORP	
22408036	601.44	601.44	04/19/2024	39391 DEMOULAS SUPER MARKETS, INC.	
22408037	500.00	500.00	04/19/2024	39391 DEMOULAS SUPER MARKETS, INC.	
22408040	1,200.00	1,200.00	04/19/2024	45198 LIVAH, YARY	Contract attached 8 hours working on a pottery wheel with students
22408041	3,024.00	3,024.00	04/19/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Quote 402734 - rev 1 Of 1 attached
22408043	790.00	790.00	04/19/2024	51472 DISTRIBUTED WEBSITE CORPORATION	Lowell High School rSchool Today Estimate #1521
22408044	305.89	305.89	04/19/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	QUOTE# 217312001-000 FOR ASSORTED OFFICE SUPPLIES
22408048	3,119.00	3,119.00	04/19/2024	66776 D'ELETTO, BRENDA/A.N.D. SCHOLASTIC PRODUCTS, LLC	GRADUATION SUPPLIES
22408049	3,500.00	3,500.00	04/19/2024	66776 D'ELETTO, BRENDA/A.N.D. SCHOLASTIC PRODUCTS, LLC	GRADUATION SUPPLIES
22408050	3,031.55	3,031.55	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE
22408051	4,985.78	4,985.78	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE
22408052	498.56	498.56	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1042427409 For clay for contracted workshop on the pottery wheel
22408053	96.20	96.20	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart 10422241396
22408054	188.80	188.80	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Katie Catanzano SCHOOL SPECIALTY **SEE ATTACHED** CART # 1042490712 Jess Williams (headphones) **SCHOOL SPECIALTY**
22408055	472.90	472.90	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED Cart 1042278231 Office Supplies Kathy Carrabis SCHOOL SPECIALTY **SEE ATTACHED** Cart 1042454909 ELLS WishList ROOM 210 SCHOOL SPECIALTY **SEE ATTACHED** Cart 1042464662 Grade 4 Wish List 201/203 SCHOOL SPECIALTY **SEE ATTACHED** CART # 1042266124 107 SY 107 SCHOOL SPECIALTY **SEE ATTACHED** QUOTE O-458132 Headphones for SY 24/25 SCHOOL SPECIALTY **SEE ATTACHED** Cart 1042519801 Popcorn machine Kathy Carrabis SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1042473606 218 Wish List SCHOOL SPECIALTY **SEE ATTACHED** Cart 1042487654 Office SCHOOL SPECIALTY **SEE ATTACHED** Cart #1042486360 WishList Mrs. Chin-Chap SEE ATTACHED CART #1042401206 SEE CART#1042192666 School Supplies Class supplies School Supplies Per attached cart 1042404716: Bean bag chair, Giant volleyball, nylon bag, numbered step n stones, Mega crawl tunnel, Heavy duty beach ball, resistance bands, puzzle beams, folding sport mat, badminton rackets Per attached Cart 1042408309: Weighted Shoulder Caterpillar, Crash Pad, Color changing light cube, glitter roll and music base, mini carillon, plush vibrating cushion, light filter, toddler tunnel, Laser stars CART# 1042432623 AMES SEE ATTACHED CART 1042296283 SEE ATTACHED CART 1042456424 GRAPH PAPER GENERAL FINE ARTS SUPPLIES CLASSROOM SUPPLIES - FAIR PER ATTACHED QUOTE: 81673 Per attached cart: CN653RD Rainbow group table - 48" x 72"- Red (2); LC641 Mobile Trapezoid table - Modern Maple (1); CN563BU Rainbow rectangular table 24" x 48" - Blue (4) INDOOR OUTDOOR 3 IN 1 CHAIR SETS LIBRARY RESTOCK Attachment for contract 5 hour workshop for students "Festa Junina" SEE QUOTE
22408056	461.86	461.86	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408057	519.71	519.71	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408058	88.80	88.80	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408059	407.00	407.00	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408060	111.14	111.14	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408061	875.14	875.14	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408062	30.28	30.28	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408063	622.12	622.12	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408064	251.02	251.02	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408065	644.96	644.96	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408066	546.71	546.71	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408067	420.67	420.67	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408068	3,466.54	3,466.54	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408069	2,132.02	2,132.02	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408070	8,239.59	8,239.59	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408071	332.90	332.90	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408072	1,135.47	1,135.47	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408073	37.00	37.00	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408074	602.10	602.10	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408075	2,749.54	2,749.54	04/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408077	183.00	183.00	04/19/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22408078	2,583.00	2,583.00	04/19/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22408079	697.36	697.36	04/19/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22408080	58.64	58.64	04/19/2024	68653 LALA BOOKS LLC	
22408081	850.00	850.00	04/19/2024	69173 GALVEZ, LUIS C.	
22408083	141.00	141.00	04/19/2024	69895 OWL STAMP COMPANY, INC.	

22408084	183.00	183.00	04/19/2024	69895 OWL STAMP COMPANY, INC.	Lowell High School Quote 20553 225 Booklets Senior Athletic Awards
22408086	186.00	186.00	04/19/2024	70301 SEACOAST SCIENCE CENTER	SSC Field Trip-Explorer/Park Only Booking #217506705
22408091	300.00	300.00	04/19/2024	71010 SACHEK, SERGEI	field trip to Launch
22408094	752.22	752.22	04/19/2024	71203 PETERMILL ENTERPRISES INC	two microphones
22408096	4,420.00	4,420.00	04/19/2024	500861 OPTIMUM SPORTSWEAR	Lowell High School Estimate 1079 68 Rain Jackets
22408097	1,058.66	1,058.66	04/19/2024	502906 REALLY GOOD STUFF, LLC	REALLY GOOD STUFF QUOTE 8158343
22408098	81.93	81.93	04/19/2024	502906 REALLY GOOD STUFF, LLC	Mrs. CHIN-CHAP WISH LIST REALLY GOOD STUFF **SEE ATTACHED**
22408099	6,129.00	6,129.00	04/19/2024	512243 PRIME TIME SPORTS INC.	Star & Swirl Shields Wish List Lowell High Quote 62359
22408103	1,481.40	1,481.40	04/22/2024	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1105231370 (MICROPHONES/MONITOR)
22408104	1,938.63	1,938.63	04/22/2024	996 B & H PHOTO VIDEO	QUOTE 1105141919
22408105	2,580.60	2,580.60	04/22/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Quote attached for 100 sweatshirts
22408114	3,029.50	3,029.50	04/22/2024	13572 NORTHSHORE EDUCATION CONSORTIUM	SERVICE PER IEP QUOTE DATED 4/16/2024
22408117	1,522.58	1,522.58	04/22/2024	15714 HUBERT COMPANY	PER REFERENCE NUMBER QS588624
22408121	2,859.56	2,859.56	04/22/2024	28246 BARNES & NOBLE, INC.	Barnes and Noble Quote 1642061 20 9780134556420 24 9780134556437
22408122	2,996.05	2,996.05	04/22/2024	33214 ULINE, INC.	ROTC SUPPLIES
22408123	4,900.00	4,900.00	04/22/2024	34532 ANGKOR DANCE TROUPE, INC.	AFTER SCHOOL DANCE INSTRUCTION PER ATTACHED QUOTE
22408124	1,957.01	1,957.01	04/22/2024	35234 CENTRAL RESTAURANT PRODUCTS	PER REFERENCE NUMBER QS87503
22408126	343.67	343.67	04/22/2024	71605 HD SUPPLY, INC.	HD Supply 1 319205404 Black Standing Desk 2 329981545 5 Color Trash Bags 1 10024324 Extension Cords 1 100371826 Loctite
22408128	1,014.22	1,014.22	04/22/2024	44408 MINUTEMAN PRESS OF LOWELL	LAPTOP CLASS OF 2024 STICKERS
22408129	5,848.00	5,848.00	04/22/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Whalley Computer Quote 402877 1-Clear Touch 43" 7000XT Stand
22408130	1,193.90	1,193.90	04/22/2024	47799 SCHOOL OUTFITTERS	STANDING DESKS FOR GYM TEACHERS
22408134	100.00	100.00	04/22/2024	51934 COLLABORATIVE FOR EDUCATIONAL SERVICES	PER QUOTE DATED 4/16/2024
22408136	193.11	193.11	04/22/2024	53363 TEACHER SYNERGY LLC	SEE ATTACHED QUOTE 422330
22408137	603.05	603.05	04/22/2024	53526 BLICK ART MATERIALS LLC	FINE ARTS SUPPLIES
22408139	11,402.40	11,402.40	04/22/2024	57506 SILVA, MARY	CUSTOM COSTUME ALTERATIONS
22408142	2,200.00	2,200.00	04/22/2024	65388 REMIND101, INC.	Remind Renewal Order Quote Q-140752
22408144	422.07	422.07	04/22/2024	66136 THE PROPHET CORPORATION	GOPHER SPORTS 1 89-765 Rainbow Mesh Bags 1 20-654 Rainbow Eggs and Spoon set 1 92-517 Rainbow inflatable Tires 1 31-217 Gopher Chinese Jump rope 41-412 Rainbow quickturn braided
22408145	755.72	755.72	04/22/2024	66136 THE PROPHET CORPORATION	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QT167024
22408146	4,142.81	4,142.81	04/22/2024	66791 CUBIK PROMOTIONS INC	SECURITY REBRAND UNIFORMS
22408148	89.13	89.13	04/22/2024	68453 OMNI PRINT INC.	PER QUOTE 927
22408149	490.59	490.59	04/22/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Lakeshore Quote 84901 SPED Wish List, Grade 4 Wish List
22408150	2,660.60	2,660.60	04/22/2024	69049 FOLLETT CONTENT SOLUTIONS LLC	ELA MATERIALS
22408151	8,503.25	8,503.25	04/22/2024	69488 VENTRIS LEARNING LLC	PER PRICE QUOTE FOR MELISSA NEWALL DATED 4/12/2024
22408155	250.00	250.00	04/22/2024	70194 ARAMARK SERVICES, INC.	SEE QUOTE
22408156	2,100.00	2,100.00	04/22/2024	70508 DUNGIN & CROWELL LUMBER CO., INC.	100 yards of safety fiber - please see attached
22408157	974.73	974.73	04/22/2024	70761 OTC BRANDS INC	SEE QUOTE
22408158	463.12	463.12	04/22/2024	70761 OTC BRANDS INC	OTC Oriental Trading **SEE ATTACHED** Quote # 730751749-01 Cares Cart Office
22408159	964.14	964.14	04/22/2024	70841 EEP-EPS HOLDINGS LLC	EPS LEARNING **SEE ATTACHED** QUOTE QU006050
22408160	1,255.00	1,255.00	04/22/2024	71202 ENE SECURITY LLC	2 2028302 Sounds sensible kit
22408161	6,258.00	6,258.00	04/22/2024	71206 THE WRITING REVOLUTION INC	PER PROPOSAL # 8628-2-0 The Writing Revolution Quote # 418
22408162	400.00	400.00	04/22/2024	71214 CASWELL, CAITLIN	PROFESSIONAL DEVELOPMENT JUNE 13TH AND JUNE 14TH, 2024
22408165	1,242.81	1,242.81	04/22/2024	71220 SOLOTECH US CORPORATION	(1) EON-One MK2 LBL EON Rechargeable Linear PA System Quote QT021646
22408167	1,322.10	1,322.10	04/22/2024	71227 DAVIS FARMLAND, LLC	DAVIS FARMLAND SCHOOL GROUP GUIDED TOUR FOR 78 STUDENTS
22408168	3,600.00	3,600.00	04/22/2024	500861 OPTIMUM SPORTSWEAR	HATS AND GLOVES
22408169	2,160.00	2,160.00	04/22/2024	500861 OPTIMUM SPORTSWEAR	HOODED SWEATSHIRTS DANCE ENSEMBLE
22408170	2,250.00	2,250.00	04/22/2024	500861 OPTIMUM SPORTSWEAR	STUDENT AMBASSADOR JACKETS
22408171	1,800.00	1,800.00	04/22/2024	500861 OPTIMUM SPORTSWEAR	SWEATSHIRTS FOR OUTDOOR ADVENTURES
22408172	876.86	876.86	04/22/2024	502906 REALLY GOOD STUFF, LLC	Really Good Stuff Quote 8158396 Jen Beland's office 1 709476 DS CUBE SHELF
22408178	32,050.00	32,050.00	04/22/2024	507452 LEXIA LEARNING SYSTEMS, INC.	PER QUOTE #Q-569083-1
22408197	2,500.00	2,500.00	04/23/2024	55892 NICK RIVERA, AEROSOL ARTIST	Quote & W-9 Attached Graffiti Mural Workshop
22408203	314.18	314.18	04/23/2024	71233 TITLE BOXING, LLC	AS PER ATTACHED QUOTE NUMBER: D1957 (BOXING EQUIPMENT)
22408204	600.00	600.00	04/23/2024	71234 KONDRA, JOHN	Attached is Quote and W-9 from John Kondra who will be conducting a pottery workshop for our students
22408227	511.56	511.56	04/24/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote
22408228	4,109.00	4,109.00	04/24/2024	31681 APPLE COMPUTER INC.	SEE ATTACHED PROPOSAL#2111654841 FOR LIST OF ITEMS
22408229	275.00	275.00	04/24/2024	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	Special Ed Transportation to the Southwick Zoo for a field trip. See Attached Quote.
22408230	600.00	600.00	04/24/2024	70714 PAINT PARTY	Painting instruction and supplies for 20 students
22408231	2,690.65	2,690.65	04/24/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB NUMBER 2404278-JD
22408232	1,745.87	1,745.87	04/24/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #Q-155991, ATTENDANCE MATTERS BOTTLES INCENTIVE
22408233	1,257.49	1,257.49	04/24/2024	6216 O'CONNOR ACE HARDWARE	QUOTE: SUPPLIES
22408235	635.00	635.00	04/24/2024	7752 CURIOUS CREATURES	Quote attached Curious Creatures for Preschool Am and Kindergarten classes

22408237	300.00	300.00	04/24/2024	13401 NEW ENGLAND ASSOCIATION	REGISTRATIONS FOR THOMAS KERRIGAN AND ELIZABETH SOUSA TO ATTEND THE CREATING CULTURALLY PROFICIENT EDUCATORS WORKSHOP
22408238	1,500.00	1,500.00	04/24/2024	14067 SOUTHWICK WILD ANIMAL FARM INC	Southwick's Zoo Field Trip for The Bartlett on 4/25/24. See attached quote.
22408240	736.90	736.90	04/24/2024	15753 NRT BUS INC.	Trip #97232 trip #97210 NRT - Great East Festival 8th Grade Field trio School Trip School Trip NRT June 1 Trip NRT Bus Trip June 7th TWO ROTC BUSES CHRISTIANSON BUS QUOTE 1012 LEGOLAND FIELD TRIP MAY 15, 2024 2ND GRADE Open Order Market Basket - Food for the "Night of the Arts" FOOD FOR CULINARY PROGRAM CONTRACTOR WILL PROVIDE ENVIRONMENTAL INSTRUCTION TO STUDENTS PARTICIPATING IN AFTER SCHOOL PROGRAMMING
22408241	673.86	673.86	04/24/2024	15753 NRT BUS INC.	
22408242	256.00	256.00	04/24/2024	15753 NRT BUS INC.	
22408243	358.80	358.80	04/24/2024	15753 NRT BUS INC.	
22408244	570.00	570.00	04/24/2024	15753 NRT BUS INC.	
22408245	567.50	567.50	04/24/2024	15753 NRT BUS INC.	
22408246	960.00	960.00	04/24/2024	22341 CHRISTIANSON BUS CO., L.L.C.	
22408248	75.00	75.00	04/24/2024	39391 DEMOULAS SUPER MARKETS, INC.	
22408249	973.82	973.82	04/24/2024	39391 DEMOULAS SUPER MARKETS, INC.	
22408250	97,500.00	97,500.00	04/24/2024	52525 LOWELL PARKS & CONSERVATION TRUST INC.	
22408251	133.66	133.66	04/24/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	*PAYMENTS UNDER THIS AGREEMENT SHALL NOT EXCEED THE SUM OF \$97,500.00*
22408252	1,210.00	1,210.00	04/24/2024	54236 LEXIA VOYAGER SOPRIS INC	SUPPLIES
22408253	1,798.00	1,798.00	04/24/2024	61045 MIKE'S VENDING LLC	PER QUOTE #00151210
22408254	4,550.00	0.00	04/24/2024	61671 JMR ELECTRIC GROUP	QUOTE-RENTALS
22408256	724.20	724.20	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PROPOSAL FOR ELECTRICAL AT THE MCAULIFFE Cart # 1042531364 Headphones Cart #1042148852 for general supplies Cart #1042697880 Cart # 1042691283 SEE ATTACHED CART#1042210489 FOR LIST OF ITEMS SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1042487363 Office/student of the month SCHOOL SPECIALTY **SEE ATTACHED** Cart# 1042476922 Jackie Nolan Wish List SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1042603367 Office SEE ATTACHED CART #1042509852
22408257	1,860.47	1,860.47	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies
22408258	22.31	22.31	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies
22408259	242.79	242.79	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Office supplies
22408260	10,268.83	10,268.83	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	5 sets of 30 calculators
22408261	1,246.05	1,246.05	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	INSTRUCTIONAL TOOLS per attached Cart 1042367833 Couillard ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1042735790 QUOTE 11513308 QUOTE #20606-BUDGET BOOKS QUOTE #138, MUSIC THERAPY QUOTE #138-MUSIC THERAPY PER ATTACHED ESTIMATE # 23654 SEE ATTACHED QUOTE 4-13-24 THEATER RENTAL 5/17/24 QUOTE #7003-SNO KONE MACHINE FOR SCHOOL EVENTS 8 1/2 X 11 COPY PAPER FOR LOWELL HIGH SCHOOL- PLEASE HOLD, WE WILL CALL FOR DELIVERY 8.5x11 WHITE RECYCLED PAPER. STATE CONTRACT#OFF53 Quote # 403063 for 43 inch clear touch INDEPENDENT EVALUATION FOR LAYNE THURSTON per attached Hertz Quote 705364 PER JOB NUMBER 2404279-JD LANYARDS & ID CARDS ADAPTIVE GYM PER EQUIPMENT PER ATTACHED QUOTE #QU87875 QUOTE #97891-FIELD TRIP FOR SULLIVAN MIDDLE SCHOOL 7 EPSON TM T88V-RECEIPT PRINTER, B/W-THERMAL LINE
22408262	24.69	24.69	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	7 UNITECH MS836-BARCODE SCANNER
22408263	295.48	295.48	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	10 DYMO LABELWRITER 550 TURBO LABEL PRINTER -B/W- DIRECT THERMAL 240 PACKING BOXES FOR THE FRESHMAN ACADEMY QUOTE #42813-FY 2024 SUBSCRIPTION RENEWAL L DECALS Chairs End of Year field trip for students QUOTE #Q03302-AMENDMENT E,LEVEL 3 DATABASE ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1042738825 Rugs QUOTE-REGISTRATION WILL PROVIDE 1 FULL TIME BCBA AND 1 PART TIME BCBA TO COVER BCBA SERVICES PER IEP.
22408264	1,865.01	1,865.01	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408265	830.68	830.68	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408266	7,037.40	7,037.40	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408267	198.01	198.01	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408268	866.75	866.75	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408269	4,857.50	4,857.50	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408270	721.53	721.53	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408271	905.37	905.37	04/24/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408272	4,901.95	4,901.95	04/24/2024	69049 FOLLETT CONTENT SOLUTIONS LLC	
22408273	1,135.00	1,135.00	04/24/2024	69895 OWL STAMP COMPANY, INC.	
22408275	675.00	675.00	04/24/2024	70911 GRANDONI-BARLOW, CHRISTINA	
22408276	675.00	675.00	04/24/2024	70911 GRANDONI-BARLOW, CHRISTINA	
22408277	1,283.75	1,283.75	04/24/2024	70941 CARBON COLORS LLC	
22408281	2,340.00	2,340.00	04/24/2024	71177 LITTLETON CINEMAS LLC	
22408282	1,427.74	1,427.74	04/24/2024	71239 GERHARZ EQUIPMENT INC	
22408283	12,185.60	12,185.60	04/24/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	
22408284	793.20	793.20	04/24/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	
22408285	5,848.00	5,848.00	04/25/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22408286	5,400.00	5,400.00	04/25/2024	53040 CHILDRENS NEUROPSYCHOLOGICAL SERVICES	
22408287	9,046.62	9,046.62	04/25/2024	66098 HERTZ FURNITURE	
22408290	4,835.35	4,835.35	04/25/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22408292	3,775.00	3,775.00	04/25/2024	5986 HIGGINS OFFICE PRODUCTS, INC.	
22408297	102.67	102.67	04/25/2024	13121 S&S WORLDWIDE INC.	
22408299	64.00	64.00	04/25/2024	15753 NRT BUS INC.	
22408304	2,785.16	2,785.16	04/25/2024	30270 CDW-G	
22408305	796.54	796.54	04/25/2024	33214 ULINE, INC.	
22408306	375.00	375.00	04/25/2024	33253 LANDLAW INC.	
22408308	516.00	516.00	04/25/2024	44408 MINUTEMAN PRESS OF LOWELL	
22408309	1,568.00	1,568.00	04/25/2024	49640 K-LOS COMPANY	
22408310	725.00	725.00	04/25/2024	50798 CANOBIE LAKE PARK CORPORATION	
22408311	10,500.00	10,500.00	04/25/2024	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22408315	15.46	15.46	04/25/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408317	1,010.16	1,010.16	04/25/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22408319	480.00	480.00	04/25/2024	70187 GIRLS ON THE RUN GREATER BOSTON	
22408320	200,720.00	200,720.00	04/25/2024	70480 WOOLARD, TRICIA	
22408321	2,184.00	2,184.00	04/25/2024	70923 BOUNDLESS ADVENTURES BERLIN LLC	
22408326	392.76	392.76	04/25/2024	18121 W.B. MASON CO., INC.	
22408333	867,500.00	867,500.00	04/26/2024	62785 GAFFNY CORPORATION CONTRACTORS	
22408334	600.00	600.00	04/26/2024	65387 SEESAW LEARNING, INC	*TOTAL PAYMENTS SHALL NOT EXCEED \$867,500.00*
22408337	256.00	256.00	04/26/2024	15753 NRT BUS INC.	Seesaw license renewal 7-1-2023 to 6-30-2024
22408338	961.65	961.65	04/26/2024	15753 NRT BUS INC.	Please, see attached quote below. Thank you.
22408339	450.00	450.00	04/26/2024	22341 CHRISTIANSON BUS CO., L.L.C.	TRIP CONFIRMATION# 97936 TO STONE ZOO 05/31/24
22408341	600.00	600.00	04/26/2024	46898 SARROUF, SHERRI L	TRIP ESTIMATE #1031 TO CANOBIE 06/13/24
22408342	3,500.00	3,500.00	04/26/2024	70526 TALKINGPOINTS	2 day boxing and strength camps for students on May 30 and May 31, 2024
22408343	5,850.00	5,850.00	04/26/2024	71244 SCHOOL SAFETY ADVOCACY COUNCIL	QUOTE-2023/2024, PARENT ENGAGEMENT PLATFORM WITH TRANSLATION
22408344	2,767.03	2,767.03	04/26/2024	71245 WELLS FUNWAY PARK LLC	PER REGISTRATION NUMBER:RS5f5ab-6a83-4293-b65b-edf5ae6adca9
22408350	128.00	128.00	04/29/2024	15753 NRT BUS INC.	ROTC FIELD TRIP TO WELLS FUNWAY PARK Field trip for one bus to the Lowell Mills. See attached document.
22408356	720.00	720.00	04/29/2024	58320 MORIN, ANN E.	Matching t-shirts for the yearly 8th grade field trip to Canobie Lake Park.
22408357	646.80	646.80	04/29/2024	60885 WAMESIT ENTERTAINMENT CENTER, INC.	See attached Quote 109
22408359	127.82	127.82	04/29/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BOWLING FIELD TRIP TO WAMESIT LANES
22408364	490.00	490.00	04/30/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Attendance Office & E House Supplies POLOS FOR AFTER SCHOOL PROGRAM PER ATTACHED QUOTE

22408367	292.50	292.50	04/30/2024	71310 SWAN BOATS INC.	School Trip
22408368	570.00	570.00	04/30/2024	15753 NRT BUS INC.	TWO BUSES TO LOGAN FOR FIELD TRIP
22408369	285.00	285.00	04/30/2024	15753 NRT BUS INC.	BUS TO WAMESIT LANES ON 5/16
22408370	5,145.00	5,145.00	04/30/2024	50839 METHUEN GOLD & GO-KARTS, INC.	SEE ATTACHED QUOTE # 061324
22408371	2,300.00	2,300.00	04/30/2024	52500 HUDSON ROLLER, INC.	SEE ATTACHED QUOTE 0233
22408378	2,275.00	2,275.00	04/30/2024	71251 MERRIMACK VALLEY YOUNG MEN'S CHRISTIAN ASSOC. INC.	School Trip
22408381	2,000.00	2,000.00	04/30/2024	68813 RAFFONI, CHARLES ANTHONY	PER INVOICE 538 JULY 8TH - AUGUST 2ND PER QUOTE #20612
22408382	1,319.00	1,319.00	04/30/2024	69895 OWL STAMP COMPANY, INC.	
22408383	940.00	940.00	04/30/2024	1756 MUSEUM OF SCIENCE	Grade 2 Field Trip to the Museum of Science
22408390	2,400.00	2,400.00	04/30/2024	51927 EGGROLL CAFE	FOOD FOR PARENT/CHILD/ADMIN EVENT
22408391	1,050.00	1,050.00	04/30/2024	58673 SARASIN, MICHAEL A.	QUOTE-FOOD SAFETY CLASS AND TESTING
22408395	2,450.00	2,450.00	04/30/2024	71004 MULTISTATE ASSOCIATION FOR BILINGUAL	QUOTE #04839-DUAL LANGUAGE EDUCATION CONFERENCE
22408408	801.00	801.00	05/01/2024	18121 W.B. MASON CO., INC.	School Supplies
22408409	2,124.10	2,124.10	05/01/2024	18121 W.B. MASON CO., INC.	per attached quote 5143145784
22408442	1,037.00	1,037.00	05/02/2024	71262 NH FISHER CATS, LLC	Attached contract and W-9 For Grade 5 field trip to Stem Fair atThe New Hampshire Fisher Cat Stadium
22408468	92.97	92.97	05/06/2024	18121 W.B. MASON CO., INC.	SUPPLIES
22408470	2,178.18	2,178.18	05/06/2024	58157 AMF BOWLING CENTERS, INC.	SEE ATTACHED QUOTE# 847-12417 GRADE 8 BOWLING
22408471	19,122.45	19,122.45	05/06/2024	10798 RIDDELL / ALL AMERICAN SPORTS CORP.	Lowell High School Football Helmets - 50 Approved SC
22408472	855.00	855.00	05/06/2024	15753 NRT BUS INC.	6/11/24 BUS TO ROLLER KINGDOM - GRADE 8
22408473	855.00	855.00	05/06/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION # 98242 GRADE 6 TRIP
22408474	1,242.52	1,242.52	05/06/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION 98306 GRADE 7 HOUSE OF BLUES
22408475	256.00	256.00	05/06/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION 98298 - GRADE 7 TSONGAS
22408476	597.02	597.02	05/06/2024	15753 NRT BUS INC.	TWO BUSES FOR SSS FIELD TRIPS
22408477	128.00	128.00	05/06/2024	15753 NRT BUS INC.	BUS TO EDSON CEMETERY
22408478	820.00	820.00	05/06/2024	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS QUOTE 1037 NEW ENGLAND AQUARIUM FIELD TRIP KINDERGARTEN MAY 22, 2024
22408479	860.00	860.00	05/06/2024	22341 CHRISTIANSON BUS CO., L.L.C.	SEE ATTACHED QUOTE #1029 CANOBIE LAKE - GRADE 8
22408480	737.40	737.40	05/06/2024	24944 HAMPDEN ENGINEERING CORPORATION	Repair of Fair-Play Model MP-70 – Score's Control - Please see attached
22408481	2,000.00	2,000.00	05/06/2024	29515 DURAND, MICHELLE	PER SCOPE OF SERVICE
22408482	963.38	963.38	05/06/2024	30590 FIRST BOOK	SEE ATTACHED QUOTE
22408483	1,500.00	1,500.00	05/06/2024	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	Attached quote #287166 FOF Professional Development "Morphology Plus Virtual"
22408484	3,924.35	3,924.35	05/06/2024	44408 MINUTEMAN PRESS OF LOWELL	PER ATTACHED ESTIMATE
22408485	2,378.00	2,378.00	05/06/2024	50798 CANOBIE LAKE PARK CORPORATION	Please, see attached quote below, thank you.
22408486	4,205.00	4,205.00	05/06/2024	50798 CANOBIE LAKE PARK CORPORATION	SEE ATTACHED QUOTE # 240237
22408487	2,717.66	2,717.66	05/06/2024	35326 BUICK ART MATERIALS LLC	ART SUPPLIES
22408488	240.00	240.00	05/06/2024	55904 TOP DONUT INC.	see attached quote
22408489	47,000.00	47,000.00	05/06/2024	60081 ELEVATE NEW ENGLAND, INC.	ELEVATE NEW ENGLAND WILL PROVIDE LPS STUDENTS WITH SOCIAL EMOTIONAL LEARNING AND LEADERSHIP CURRICULUM IN SY 2023-2024
22408491	3,570.00	3,570.00	05/06/2024	66272 STUKENT, INC.	PER ATTACHED QUOTE: HS ALL ACCESS PASS 24-25 SCHOOL YEAR ACCESS
22408492	821.68	821.68	05/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED CART# 1042378079
22408494	885.00	885.00	05/06/2024	68453 OMNI PRINT INC.	see attached quote
22408495	4,500.00	4,500.00	05/06/2024	70676 LIGHTHOUSE WELLNESS AND	PER ATTACHED SCOPE OF SERVICES
22408496	29,640.00	29,640.00	05/06/2024	70917 CITY OF FALL RIVER	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22408497	10,972.50	10,972.50	05/06/2024	71540 OPEN CIRCLE SEL INC.	OPEN CIRCLE CONE TEACHER TRAINING PROGRAM (ONSITE)
22408498	1,920.00	1,920.00	05/06/2024	71247 AHMAD, MAYSOON	CHILD CARE FOR FAMILY LEADERSHIP INSTITUTE
22408499	1,467.27	1,467.27	05/06/2024	71250 TAKE FLIGHT LLC	ROTC FIELD TRIP TO TAKE FLIGHT
22408500	1,000.00	1,000.00	05/06/2024	71253 MENDEZ-QUINONES, FABIOLA	BI LITERACY AWARDS CEREMONY PERFORMANCE FOR WORLD LANGUAGES & HERITAGE LANGUAGE STUDENTS
22408501	455.00	455.00	05/06/2024	71257 CITY OF LOWELL	UNIFORMS FOR WOMENS EMPOWERMENT FIELD TRIP
22408502	192.00	192.00	05/06/2024	71260 CROWN FRIED CHICKEN LOWELL LLC	see attached quote
22408503	165.75	165.75	05/06/2024	502756 CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	see attached quote
22408504	14,341.01	14,341.01	05/06/2024	502906 REALLY GOOD STUFF, LLC	PER ATTACHED QUOTE # 8141067
22408506	1,558.17	1,558.17	05/07/2024	18121 W.B. MASON CO., INC.	PER ATTACHED ORDER # 5143372035
22408509	1,968.89	1,968.89	05/07/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PER ATTACHED ITEM # 480109; # 2091639; #2655706
22408510	587.95	587.95	05/07/2024	5389 G. A. BLANCO & SONS, INC.	TECH SUPPLIES FOR GERRY
22408512	1,050.29	1,050.29	05/07/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTES: # 1105047245; # 1105046249; #1105047254; AND #1105046259
22408513	781.92	781.92	05/07/2024	996 B & H PHOTO VIDEO	PER ATTACHED QUOTE # 1105326559
22408514	1,446.00	1,446.00	05/07/2024	1756 MUSEUM OF SCIENCE	SEE ATTACHED QUOTE #1883C9A2 - GRADE 6 FIELD TRIP
22408515	400.00	400.00	05/07/2024	1774 TOPIHAN, CHRISTINE	2024 REGIONAL KNOWLEDGE BOWL TIMEKEEPER
22408516	1,728.00	1,728.00	05/07/2024	3005 PIONEER VALLEY EDUCATION PRESS INC.	QUOTE #Q209127-ATTACHED PL-BU1-CP(PHONICS LAUNCH:BUILDING UP-KIT 1)
22408517	388.33	388.33	05/07/2024	4928 TOLEDO PE SUPPLY CO.	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #335468-00
22408524	150.00	150.00	05/07/2024	12847 LOWELL HIGH SCHOOL	Per attached Quote: Decorated Cookies for Autism Awareness and Acceptance Week, 120 total cookies to be picked up on 4/3/2024.
22408525	1,046.00	1,046.00	05/07/2024	14068 NEW ENGLAND AQUARIUM	NEW ENGLAND AQUARIUM 7058563 KINDERGARTED FIELD TRIP MAY 22, 2024
22408526	436.23	436.23	05/07/2024	15753 NRT BUS INC.	Please, see attached quote below, thank you.
22408527	256.00	256.00	05/07/2024	15753 NRT BUS INC.	Kindergarten Field Trip Pollard Library/Police Station Boarding house park Trip Number 98435
22408528	594.44	594.44	05/07/2024	15753 NRT BUS INC.	Trip # 83214 May 9, 2024
22408529	570.00	570.00	05/07/2024	15753 NRT BUS INC.	Trip #: 83491 June 7, 2024
22408530	128.00	128.00	05/07/2024	15753 NRT BUS INC.	Trip #: 87448 May 22, 2024
22408531	617.94	617.94	05/07/2024	15753 NRT BUS INC.	Trip #: 86660 May 24, 2024
22408532	128.00	128.00	05/07/2024	15753 NRT BUS INC.	Trip #: 87449 May 24, 2024
22408533	311.53	311.53	05/07/2024	15753 NRT BUS INC.	TRANSPORTATION TO AND FROM STONE ZOO CONFIRMATION 98046
22408534	285.00	285.00	05/07/2024	15753 NRT BUS INC.	Please see attached invoice 98530.
22408535	256.00	256.00	05/07/2024	15753 NRT BUS INC.	Einstein's Workshop First Grade field trip.
22408536	256.00	256.00	05/07/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION 98301 - 6/4/24 GRADE 7 TSONGAS
22408537	128.00	128.00	05/07/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION 98303 6/6/24 GRADE 7 TO TSONGAS
22408538	128.00	128.00	05/07/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION # 98350
22408539	128.00	128.00	05/07/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION # 98351 5/20/24 UML BOATHOUSE
22408540	285.00	285.00	05/07/2024	15753 NRT BUS INC.	SEE ATTACHED CONFIRMATION 98353 - 6/10/24 UML BOAT HOUSE
22408541	336.87	336.87	05/07/2024	15753 NRT BUS INC.	BUS TO DRUMLIN FARM
22408543	860.00	860.00	05/07/2024	22341 CHRISTIANSON BUS CO., L.L.C.	BUS TO FITCHBURG Bus transportation provide to Canobie Lake Park, Salem NH. Mike Domina, Principal.

22408544	500.00	500.00	05/07/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Estimate attached
22408545	840.00	840.00	05/07/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Bus to Museum of Fine Arts Grade 8 TRANSPORTATION TO AND FROM DAVIS FARMLAND ESTIMATE 1027
22408546	1,000.00	1,000.00	05/07/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Trip
22408547	256.50	256.50	05/07/2024	22595 THERAPRO, INC	SEE QUOTE
22408550	644.25	644.25	05/07/2024	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE
22408551	1,000.00	1,000.00	05/07/2024	34532 ANGKOR DANCE TROUPE, INC.	DANCE TROUPE FOR THE KIDS FOR FIELD DAY
22408552	5,400.00	5,400.00	05/07/2024	38525 IXL LEARNING, INC.	PER QUOTE # 2547772-2023-002-2
22408553	9,050.00	9,050.00	05/07/2024	44707 DAVID M MURPHY PLUMBING	PROPOSAL #258369322-GAS LINE AT THE CAREER ACADEMY
22408554	1,400.00	1,400.00	05/07/2024	45492 ANIMAL ADVENTURES	In house field trip for Lincoln School June 6th
22408555	900.00	900.00	05/07/2024	45492 ANIMAL ADVENTURES	In house Field Trip
22408556	1,080.00	1,080.00	05/07/2024	45492 ANIMAL ADVENTURES	SEE ATTACHED QUOTE 10208
22408557	842.00	842.00	05/07/2024	46180 DISCOVERY MUSEUMS, THE	SEE ATTACHED QUOTE
22408558	1,995.00	1,995.00	05/07/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	TOTAL AMOUNT DUE: \$842.00
22408560	232.00	232.00	05/07/2024	50798 CANOBIE LAKE PARK CORPORATION	PER ATTACHED QUOTE# 402717-REV 1 OF 1
22408561	20,507.58	20,507.58	05/07/2024	51494 NAVIGATE360 LLC	Please, see attached quote below, thank you.
22408562	1,692.80	1,692.80	05/07/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PROPOSAL #Q96224-ALICE TRAINING SOFTWARE
22408563	2,000.00	2,000.00	05/07/2024	54518 SOK, DARA	PER ATTACHED ITEM # 2623479; # 587432; # 738112; #2438151; AND #693565
22408565	2,000.00	2,000.00	05/07/2024	59435 LUCOS TRANSPORTATION LLC	SCOPE OF SERVICES-FAMILY INSTITUTE INSTRUCTOR
22408566	4,500.00	4,500.00	05/07/2024	60028 EPI GLOBAL, INC.	TRANSPORTATION FOR COMMUNITY SCHOOLS FY 2023/2024
22408567	968.00	968.00	05/07/2024	60214 BUSY BEE JUMPERS PARENT CO.	Monthly bioserosol sampling of multiple locations within the Pawtucketville Memorial Elementary School - Please see attached
22408568	1,494.50	1,494.50	05/07/2024	60812 HOME DEPOT U.S.A., INC.	ON SITE FIELD TRIP
22408569	53.63	53.63	05/07/2024	60910 DICK BLICK HOLDINGS, INC.	PER ATTACHED QUOTE ID:HB100093073598
22408570	1,303.00	1,303.00	05/07/2024	62823 HOTTESTDEALEVER CORPORATION	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-100
22408573	78.00	78.00	05/07/2024	64661 MOBYMAX, LLC	PER QUOTE #202404230001
22408574	696.25	696.25	05/07/2024	72474 TIME OUT CAFE & EATERY LLC	PER QUOTE DATED 3/8/2024 FOR DANIEL PRICE
22408575	855.00	855.00	05/07/2024	72474 TIME OUT CAFE & EATERY LLC	QUOTE #1015-HAITIAN COMMUNITY EVENT
22408576	560.00	560.00	05/07/2024	66206 OMEGA LABS INC	QUOTE #1015-FIS GRADUATION
22408578	400.00	400.00	05/07/2024	66588 BAY STATE TRANSPORTATION COMPANY	Per Attached Quote: Boom Cards Annual Subscription for Up to 14 Teachers and Up to 280 Students
22408579	1,002.77	1,002.77	05/07/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	HOMELESS STUDENT TRANSPORTATION
22408581	54.18	54.18	05/07/2024	68453 OMNI PRINT INC.	ON SITE FIELD TRIP SUPPLIES PER THE ATTACHED CARTS: 104238275 AND Cart 104299147
22408582	3,424.99	3,424.99	05/07/2024	68653 LALA BOOKS LLC	QUOTE #936-GRADUATION CERTIFICATES
22408583	55,113.00	55,113.00	05/07/2024	68685 WANNALANCIT BUSINESS CENTER	PER ATTACHED QUOTE: APRIL2024-LPS-EROBINSON
22408584	5,400.00	5,400.00	05/07/2024	69356 PROJECT LEAD THE WAY, INC	PER ATTACHED SCOPE OF SERVICES: UMASS LOWELL WILL PROVIDE EXTERNAL FORMATIVE AND SUMMATIVE PROGRAM EVALUATION SERVICES FOR YEAR 1-5 OF THE FULL SERVICE COMMUNITY SCHOOL GRANT WHICH SERVES STUDENTS, FAMILIES, AN
22408585	3,000.00	3,000.00	05/07/2024	69595 HANLEY, HUGH J.	PER ATTACHED SCOPE # 386528
					Circle of Friends
					Pre-K
					In-House Field Trip
					Room 105 and 106
22408586	997.50	997.50	05/07/2024	72635 PROJECT LEARN INC	PER ATTACHED SCOPE OF SERVICES
22408587	1,000.00	1,000.00	05/07/2024	72635 PROJECT LEARN INC	PER ATTACHED QUOTE: PROJECT LEARN WILL PAINT ON BROADWAY SIDE OF THE STOKLOSA.
22408589	150.00	150.00	05/07/2024	69895 OWL STAMP COMPANY, INC.	PER ATTACHED QUOTE #20613
22408590	219.00	219.00	05/07/2024	69895 OWL STAMP COMPANY, INC.	PER ATTACHED QUOTE # 20663
22408591	1,509.00	1,509.00	05/07/2024	69895 OWL STAMP COMPANY, INC.	QUOTE #20710-FOLDERS
22408595	2,000.00	2,000.00	05/07/2024	70807 AMPENE, AWURA AKUA	SCOPE OF SERVICE-FAMILY INSTITUTE INSTRUCTOR
22408596	4,000.00	4,000.00	05/07/2024	70959 JULES, RACHEL	SCOPE OF SERVICES-FAMILY LEADERSHIP INSTITUTE FACILITATOR
22408597	8,000.00	8,000.00	05/07/2024	71033 CHARLES, WICKENSON	SPECIAL ED STUDENT TRANSPORTATION
22408598	2,000.00	2,000.00	05/07/2024	71248 ALVES, MARCELA	SCOPE OF SERVICES-FAMILY INSTITUTE INSTRUCTOR
22408599	2,000.00	2,000.00	05/07/2024	71258 NOVA TRAMPOLINE PARK NASHUA LLC	Grade 4 Field Trip
					all classrooms
					Nova Trampoline park
22408600	4,000.00	4,000.00	05/07/2024	71265 ACCLUCHE, CLAUDE K.	SCOPE OF SERVICES-FAMILY LEADERSHIP INSTITUTE FACILITATOR
22408602	600.00	600.00	05/07/2024	71268 PRESIDENT & FELLOWS OF	PER ATTACHED SCOPE OF SERVICES
22408603	1,170.00	1,170.00	05/07/2024	71270 TIME TO CLAY LLC	2ND GR. FIELD TRIP (QUOTE #111) TIME TO CLAY
22408604	500.00	500.00	05/07/2024	71271 RATTLEBOX STUDIO LLC	Please, see attached quote below. Thank you.
22408618	197.73	197.73	05/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1041247299
22408621	318.78	318.78	05/09/2024	71264 SENSATIONAL PLAY LLC	Please, see attached quote below. Thank you.
22408623	1,312.78	1,312.78	05/09/2024	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES FOR BUSN OFFICE, HUMAN RESOURCE
22408626	2,486.37	2,486.37	05/09/2024	15104 KIMBALL FARM, INC.	See attached Order #: 503402
					Field Trip on 6/7/2024
22408627	256.00	256.00	05/09/2024	15753 NRT BUS INC.	Trip #: 98397
22408628	570.00	570.00	05/09/2024	15753 NRT BUS INC.	TRANSPORTATION TO AND FROM NASHUA SILVER KNIGHTS
					CONFIRMATION 97360
22408629	570.00	570.00	05/09/2024	15753 NRT BUS INC.	TRANSPORTATION TO AND FROM NASHUA SILVER KNIGHTS
					CONFIRMATION 98777
22408630	386.98	386.98	05/09/2024	15753 NRT BUS INC.	bus to canobie lake
22408632	6,134.70	6,134.70	05/09/2024	44408 MINUTEMAN PRESS OF LOWELL	Flip Charts for Emergency Ops.
22408633	809.00	809.00	05/09/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER ATTACHED QUOTE # 404196-REV 1OF 1
22408635	183.79	183.79	05/09/2024	66136 THE PROPHET CORPORATION	PER QUOTE # Q1170197
22408636	3,371.20	3,371.20	05/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1043027632
22408639	16,210.00	16,210.00	05/09/2024	69913 BLOCK, JOAN	PER ATTACHED OF SERVICES: JOAN BLOCK WILL SUPPORT CFCE STAFF AND PROVIDE LEADERSHIP UPON APPROVAL THROUGH JUNE 30, 2024 OR UNTIL A NEW CFCE COORDINATOR IS HIRED.
22408641	565.57	565.57	05/09/2024	70797 CUSTOMINK LLC	SEE ATTACHED QUOTE
22408642	15,000.00	15,000.00	05/09/2024	71272 CASTOR, KELLY L.	PER ATTACHED SCOPE OF SERVICES
22408643	1,300.00	1,300.00	05/09/2024	71274 ALNOBA LEWIS FAMILY FOUNDATION	TEAM BUILDING FIELD TRIP TO ALNOBA
22408644	1,700.00	1,700.00	05/09/2024	1726 CPI	PER ATTACHED QUOTE # CPUSO-0063819
22408645	283.80	283.80	05/09/2024	7494 GL GROUP, INC.	PER QUOTE # Q1088589-1
					*SHIP TO ACADEMY OF NOTRE DAME
					180 MIDDLESEX RD TYNGSBORO, MA 01879*
22408646	2,000.00	2,000.00	05/09/2024	10887 VEJAR, MARIA A.	QUOTE OF SERVICES-FAMILY INSTITUTE FOR STUDENT SUCCESS INSTRUCTOR
22408648	412.90	412.90	05/09/2024	15753 NRT BUS INC.	trip #97986 confirmation attached
22408649	1,300.00	1,300.00	05/09/2024	24588 FRAMINGHAM STATE COLLEGE	Agreement attached for Grade 7 Field trip to the McAuliffe Center in Framingham
22408651	4,981.16	4,981.16	05/09/2024	28076 BOSTON SHOWCASE CO.	JOB REFERENCE #34587-BREAKFAST CART
22408653	24.00	24.00	05/09/2024	33214 ULINE, INC.	S-15605, AA ALKALINE DURACELL BATTERIES
22408657	825.00	825.00	05/09/2024	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	Open order for 3 buses to Stone Zoo
					Preschool field trip
22408658	4,000.00	4,000.00	05/09/2024	63529 THE CENTER FOR HOPE AND HEALING, INC.	PER ATTACHED QUOTE: CHH WILL HELP COORDINATING FOR 4 EVENTS FOR LOWELL HIGH SCHOOL AND 4 WELLNESS WORKSHOPS FOR STUDENTS AND FAMILIES IN 2024.
22408660	24,660.00	24,660.00	05/09/2024	66830 CENTER FOR APPLIED LINGUISTICS	IMPLEMENTING DUAL LANGUAGE PROGRAMS
22408661	838.00	838.00	05/09/2024	68453 OMNI PRINT INC.	QUOTE #928-WICKING T-SHIRTS
22408662	75.69	75.69	05/09/2024	68453 OMNI PRINT INC.	QUOTE #937-PROGRAMS FOR GRADUATION
22408663	9,999.00	9,999.00	05/09/2024	72635 PROJECT LEARN INC.	PER ATTACHED QUOTE
22408664	21,000.00	21,000.00	05/09/2024	70201 PEAR ASSOCIATES LLC	PER ATTACHED SCOPE OF SERVICES: TO PROVIDE ANALYSIS OF SUPPLY AND DEMAND DATA TO COMPLETE A COST FOR UNIVERSAL PRESCHOOL PROGRAMING.
22408665	49,695.00	49,695.00	05/09/2024	70201 PEAR ASSOCIATES LLC	AMENDMENT TO THE EXISTING CONTRACT.
					PEAR ASSOCIATES WILL WORK IN CONJUNCTION WITH A STRATEGIC PLANNING SUBCOMMITTEE CONSISTING OF SCHOOL DISTRICT AND CENTER-BASED PROGRAMS SERVING 4 YEAR OLDS TO CONDUCT A FEAS
22408666	721.00	721.00	05/09/2024	70393 GRANITE DIAMOND LLC	ADMISSION FOR 103 TO THE NASHUA SILVER KNIGHTS 2024 BASEBALL IN EDUCATION DAY
22408667	375.00	375.00	05/09/2024	71181 DOKULIL, TONYA	Animal Craze- 3916
22408668	687.70	687.70	05/09/2024	71227 DAVIS FARMLAND, LLC	QuoteFor Davis Farmland attached

22408669	800.00	800.00	05/09/2024	71275	GRANILLOS, CHRISTIAN	PER ATTACHED SCOPE OF SERVICES: CHRISTIAN GRANILLOS WILL COACH (8 TWO HOUR PRACTICE), AND (1 FOUR HOUR TOURNAMENT) FAMILY INSTITUTE FOR STUDENT SUCCESS INSTRUCTOR HOMELESS STUDENT TRANSPORTATION PER QUOTE 69884 *SHIP TO ACADEMY OF NOTRE DAME 180 MIDDLESEX RD TYNGSBORO, MA 01879* TRANSPORTATION TO GOOD PICKIN FARM ON JUNE 5,2024 TRANSPORTATION TO TSONGAS INDUSTRIAL HISTORY CENTER TRANSPORTATION TO ANIMAL ADVENTURES MAY 30,2024 H. MENDEZ LOWELL DISTRICT COURT											
22408671	2,000.00	2,000.00	05/09/2024	71277	NGET, SREYVAN												
22408672	9,900.00	9,900.00	05/09/2024	71278	MARTRANS INC												
22408673	3,290.65	3,290.65	05/09/2024	501096	LAKESHORE BASICS & BEYOND												
22408675	285.00	285.00	05/10/2024	15753	NRT BUS INC.	TRIP# 95259 DATE: 5/21 BUTLER SCHOOL FIELD DAY CAWLEY STADIUM - LOWELL DATE: 6/7/24 TRIP# 98947 7TH GRADE FIELD TRIP JAY GEES DATE 5/29/24 TRIP# 95785 PER QUOTE NUMBER 00038982 ERP QUOTE # 648179 Backpacks ADMISSION FOR 94 TO THE NASHUA SILVER KNIGHTS 2024 BASEBALL IN EDUCATION DAY FIELD TRIP FOR GRADE 4 STUDENTS PER PRICE QUOTE Q-44764 Supply material for (381 frames) of new Penco lockers - Please see attached PER QUOTE # QTE083594 PER QUOTE # QTE083593 PER QUOTE # QTE083578 Order Number 632733C2 for Field trip for our 6th graders Museum of Science PER ATTACHED QUOTE # 19530413 PER JOB NUMBER 2404282-JD PER QUOTE # QU88531 Grade 1 Field Trip New England Aquarium											
22408676	256.00	256.00	05/10/2024	15753	NRT BUS INC.												
22408677	285.00	285.00	05/10/2024	15753	NRT BUS INC.												
22408678	128.00	128.00	05/10/2024	15753	NRT BUS INC.												
22408679	384.00	384.00	05/10/2024	15753	NRT BUS INC.	Field Trip Trip #98382 to Pollard Library Discovery Museums Inc Grade 1 Field Trip to the Discovery Museum Trip #22961 NRT BUS Confirmation 98214 Lincoln School/Moody School to Stoklosa for Move up day School Trip School Trip School trip TRIP #: 82219 (INV 20692) FIELD TRIP #: 92005 (INV. 24201) FIELD TRIP #: 92641 (INV 24202) FIELD TRIP #: 95738 (INV 24957) FIELD TRIP #: 96679 (INV 24958) FIELD TRIP #: 97954 (INV 25308) Field trip for the Bartlett to the Stone Zoo. Attached quote 99051 Field trip to Lowell High Bartlett Field trip bus to the Tsongas Center. Bartlett Field trip transportation to Symphony Hall Field trip to the UMASS Lowell Tsongas Center Bartlett field trip to the Richard and Nancy Donahue Family Academic Arts Center.											
22408680	855.00	855.00	05/10/2024	15753	NRT BUS INC.												
22408681	16,326.29	16,326.29	05/10/2024	65105	LITERACY RESOURCES, LLC												
22408682	11,725.00	11,725.00	05/10/2024	66036	METRO TEAM OUTFITTERS												
22408685	665.00	665.00	05/10/2024	70393	GRANITE DIAMOND LLC	22408717	570.00	570.00	05/14/2024	15753	NRT BUS INC.	22408727	128.00	128.00	05/14/2024	15753	NRT BUS INC.
22408687	2,055.00	2,055.00	05/10/2024	15104	KIMBALL FARM, INC.												
22408692	136,617.00	136,617.00	05/10/2024	64718	CURRICULUM ASSOCIATES, LLC												
22408696	122,075.00	122,075.00	05/13/2024	5455	J. SALLESE & SONS, INC.												
22408700	1,831.12	1,831.12	05/14/2024	1323	WORTHINGTON DIRECT HOLDINGS, LLC												
22408701	1,298.00	1,298.00	05/14/2024	1323	WORTHINGTON DIRECT HOLDINGS, LLC												
22408702	5,127.40	5,127.40	05/14/2024	1323	WORTHINGTON DIRECT HOLDINGS, LLC												
22408703	600.00	600.00	05/14/2024	1756	MUSEUM OF SCIENCE												
22408704	9,604.90	9,604.90	05/14/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS												
22408705	1,081.05	1,081.05	05/14/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS												
22408710	158.50	158.50	05/14/2024	13121	S&S WORLDWIDE INC.												
22408712	3,418.00	3,418.00	05/14/2024	14068	NEW ENGLAND AQUARIUM												
22408713	2,120.00	2,120.00	05/14/2024	14884	WORCESTER NATURAL HISTORY SOCIETY												
22408714	128.00	128.00	05/14/2024	15753	NRT BUS INC.												
22408715	285.00	285.00	05/14/2024	15753	NRT BUS INC.												
22408716	570.00	570.00	05/14/2024	15753	NRT BUS INC.												
22408717	570.00	570.00	05/14/2024	15753	NRT BUS INC.												
22408718	128.00	128.00	05/14/2024	15753	NRT BUS INC.												
22408719	128.00	128.00	05/14/2024	15753	NRT BUS INC.												
22408720	433.95	433.95	05/14/2024	15753	NRT BUS INC.												
22408721	306.38	306.38	05/14/2024	15753	NRT BUS INC.												
22408722	306.38	306.38	05/14/2024	15753	NRT BUS INC.												
22408723	570.00	570.00	05/14/2024	15753	NRT BUS INC.												
22408724	570.00	570.00	05/14/2024	15753	NRT BUS INC.												
22408725	256.00	256.00	05/14/2024	15753	NRT BUS INC.												
22408726	658.10	658.10	05/14/2024	15753	NRT BUS INC.												
22408727	128.00	128.00	05/14/2024	15753	NRT BUS INC.		Bartlett field trip to the Tsongas Industrial History Center. UML Field trip. 5TH GRADE SCIENCE CLASS RIVER AS A CLASSROOM TRIP# 97900 NIHS FIRLD TRIP CRADLES TO CRAYON TRIP# 96962 6TH GRADE FIELD TRIP ROLLER KINGDOM DATE:5/31 TRIP# 95924 5TH GRADE FIELD TRIP BOSTON MUSEUM OF SCIENCE DATE: 6/11/24 TRIP# 96971 Bus to ALNOBA Quote#1650117 PER QUOTE # 1649154 SEE QUOTE 2 STANDARD PRESENTATIONS AND KANGAROO SEE ATTACHED QUOTE 10250 Per attached quote 10254, Standard Presentation on site at the Dr. Janice Adie Day School to be held on June 4, 2024 at 9:30am CSV FOR IDS Sheryl Faye Presents Historical Women Grades 2 and 3 in house field trip PER QUOTE 27702752 PD - TO PROVIDE 5 STAFF MEMBERS WITH SERVSAFE CLASSES AND TESTS Field Trip to Einstein's Workshop Special ed Transportation QUOTE# 11470 MATH MATERIALS PER ATTACHED QUOTE #00375830 MATH MATERIALS PER ATTACHED QUOTE 00375805 AS PER ATTACHED CARTB NUMBER: 666459 (REWARDS)										
22408728	256.00	256.00	05/14/2024	15753	NRT BUS INC.												
22408729	685.26	685.26	05/14/2024	15753	NRT BUS INC.												
22408730	512.00	512.00	05/14/2024	15753	NRT BUS INC.												
22408731	128.00	128.00	05/14/2024	15753	NRT BUS INC.												
22408732	256.00	256.00	05/14/2024	15753	NRT BUS INC.												
22408733	128.00	128.00	05/14/2024	15753	NRT BUS INC.												
22408734	256.00	256.00	05/14/2024	15753	NRT BUS INC.												
22408735	335.20	335.20	05/14/2024	15753	NRT BUS INC.												
22408736	855.00	855.00	05/14/2024	15753	NRT BUS INC.												
22408737	1,040.49	1,040.49	05/14/2024	15753	NRT BUS INC.												
22408738	370.43	370.43	05/14/2024	15753	NRT BUS INC.												
22408740	337.58	337.58	05/14/2024	28246	BARNES & NOBLE, INC.												
22408741	4,536.60	4,536.60	05/14/2024	28246	BARNES & NOBLE, INC.												
22408743	365.00	365.00	05/14/2024	45492	ANIMAL ADVENTURES												
22408744	1,730.00	1,730.00	05/14/2024	45492	ANIMAL ADVENTURES												
22408745	365.00	365.00	05/14/2024	45492	ANIMAL ADVENTURES												
22408746	4,000.00	4,000.00	05/14/2024	52247	FOLLETT SCHOOL SOLUTIONS, INC.												
22408747	862.50	862.50	05/14/2024	52317	MINISCALCO, SHERYL FAYE												
22408748	439.00	439.00	05/14/2024	54484	TWIN BROS PARTY RENTALS												
22408750	750.00	750.00	05/14/2024	58673	SARASIN, MICHAEL A.												
22408751	275.00	275.00	05/14/2024	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.												
22408753	850.00	850.00	05/14/2024	64937	MANEUVERING THE MIDDLE, LLC												
22408754	701.50	701.50	05/14/2024	65003	GREAT MINDS, PBC												
22408755	6,937.92	6,937.92	05/14/2024	65003	GREAT MINDS, PBC												
22408756	468.67	468.67	05/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC												

22408757	2,709.52	2,709.52	05/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1041768600
22408758	2,444.26	2,444.26	05/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 104161967
22408759	2,582.52	2,582.52	05/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #104790067
22408760	224.60	224.60	05/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1041799281
22408764	385.00	385.00	05/14/2024	70187 GIRLS ON THE RUN GREATER BOSTON	REGISTRATION FEE
22408765	5,000.00	5,000.00	05/14/2024	71049 BOURGEOIS, ROGER L	SCOPE OF SERVICES ATTACHED
22408766	600.00	600.00	05/14/2024	71264 SENSATIONAL PLAY LLC	Field trip for students to attend We Rock The Spectrum on 5/22/2024 from 10:30-12:30 and on 5/29/2024 from 10:30-12:30. Per attached Quote
22408768	320.00	320.00	05/14/2024	71297 PHEN, SANARY	PER QUOTE # 09
22408769	2,895.00	2,895.00	05/14/2024	71299 ENCOURAGING ARTS INC	PER ESTIMATE 1361
22408770	3,223.75	3,223.75	05/14/2024	71301 GENERAL PRINTING & DESIGN INC	PER ORDER CS-23303
22408772	700.00	700.00	05/14/2024	71309 GRIFFIN REID MECHANICAL INC	Estimate Services - Ice Machine Lowell Athletic Department Training Room (Cawley) Service
22408775	863.49	863.49	05/14/2024	18121 W.B. MASON CO., INC.	SEE ATTACHED SHOPPING CART FOR LIST OF ITEMS
22408776	600.00	600.00	05/14/2024	70303 MAGIC FRED	MAGIC SHOW FOR ENTIRE SCHOOL- JUNE 12, 2024
22408777	1,800.00	1,800.00	05/14/2024	71312 FUNK, JOSHUA	ON SITE FIELD TRIP AUTHOR PER ATTACHED QUOTE AND W9
22408778	1,302.00	1,302.00	05/14/2024	71313 SCHACHT, QUINTIN	See attached Carriage Shack Farm Deluxe Petting Zoo June 3, 2024
22408780	1,839.25	1,839.25	05/15/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SUPPLIES FOR STUDENT POLICE ACADEMY PER ATTACHED QUOTE
22408783	549.72	549.72	05/15/2024	13121 S&S WORLDWIDE INC.	ADAPTIVE GYM EQUIPMENT PER ATTACHED QUOTE #QU88303
22408784	470.12	470.12	05/15/2024	14884 WORCESTER NATURAL HISTORY SOCIETY	Reservation #121505050 for field trip for Grade 3 to Ecotarium
22408785	670.26	670.26	05/15/2024	15753 NRT BUS INC.	FIELD TRIP BUS TO CHILDRENS MUSEUM FOR K - PER ATTACHED CONFIRMATION 90782
22408786	2,043.65	2,043.65	05/15/2024	15753 NRT BUS INC.	NRT Bus Field Trips Confirmation #s 98068 Grade 4 204/205 98069 Grade 4 201/203 98070 Grade 3 All Classes 98071 Grade 4 All Classes 98072 Grade 3 206/207 98073 Grade 3 217 Grade one Field Trip Confirmation 24157 Discovery Museum NIHS FIELD TRIP
22408787	285.00	285.00	05/15/2024	15753 NRT BUS INC.	KIMBALLS FARM TRIP# 99128 DATE: 5/17/24 Field Trip to Great Brook Farm / Todd Busses for a field trip to the YMCA for the Bartlett. See Est1038 Quote # 00345773 for Summer Learning Luau Ice Cream Order for Bartlett Field Day. 2 STANDARD PRESENTATION AND KANGAROO SEE ATTACHED QUOTE 10261 PER INVOICE # 10237 SERVICES ON 7/30/2024 FOR SUMMER SCHOOL PER QUOTE #1661
22408788	285.00	285.00	05/15/2024	15753 NRT BUS INC.	PER QUOTE # 1887 PER QUOTE # 1885 PER QUOTE# EST27262 PER QUOTE #EST27266 PER QUOTE #EST27263 PER QUOTE #EST27265 PER QUOTE #EST27267 PER QUOTE #EST27270 PER QUOTE #EST27274 PER QUOTE #EST27273 PER REFERENCE #18042024KAREN TYROS PER REFERENCE #22042024JULIE BUCHANAN PER REFERENCE #22042024ADANA HUBER PER REFERENCE #18042024LYNNE STEELE PER REFERENCE #18042024BETTY CURLEY PER REFERENCE #18042024ALISA GOLNER PER REFERENCE #18042024CASSANDRA FLOOR PER REFERENCE #1802024WENDY GREGOIRE PER REFERENCE #18042024HEIDI OTIS PER REFERENCE #1802024ALYSE PETIPAS PER REFERENCE #1802024CATE HUGO CLASSROOM SUPPLIES PER ATTACHED QUOTE #11212 PER CART # 1041790631
22408789	285.00	285.00	05/15/2024	15753 NRT BUS INC.	ADAPTIVE GYM EQUIPMENT PER ATTACHED CART #1043213377
22408790	1,875.00	1,875.00	05/15/2024	22341 CHRISTIANSON BUS CO., L.L.C.	PER INVOICE 1111 EVENT ON 6/6/2024 PER QUOTE FOR PROFESSIONAL LEARNING SERVICES DATED 5/13/2024 - COACHING WORKSHOP School Trip SYL FO17/841/ECO 22137 - Please see attached SEE ATTACHED QUOTE SEE ATTACHED QUOTE Q-74271 SEE ATTACHED QUOTE Q-74321 SEE ATTACHED QUOTE Q-74332 SEE ATTACHED QUOTE Q-74334 SEE ATTACHED QUOTE Q-74276 SEE ATTACHED QUOTE Q-74287 SEE ATTACHED QUOTE Q-74331 SEE ATTACHED QUOTE Q-74335 SEE ATTACHED QUOTE Q-74316 SEE ATTACHED QUOTE Q-74337 Mr. Clean Erase - Please attached Confirmation trip: 99224 Grade 2 Field Trip Confirmation number 98075 MOS May 17th Tripo 97756 from the Bartlett to UML Attached quote for Fabric Arts class to go to Joann Fabrics on a Field Trip PER TRACKING NUMBER T20183701 SYL FO32/841/ECO 21781 - Please see attached SYL FO32/841/ECO 21781 3.030/ea 272.70 60ea SYL FO17/841/ECO 22137 - Please see attached SYL FO17/841/ECO 22137 3.190/ea 95.70 90ea SYL FO32/841/ECO 21781 - Please see attached
22408791	3,383.68	3,383.68	05/15/2024	26272 POSITIVE PROMOTIONS	
22408792	428.63	428.63	05/15/2024	33033 ARAMARK	
22408796	1,730.00	1,730.00	05/15/2024	45492 ANIMAL ADVENTURES	
22408797	865.00	865.00	05/15/2024	45492 ANIMAL ADVENTURES	
22408798	33,239.81	33,239.81	05/15/2024	46997 SADDLEBACK EDUCATIONAL PUBLISHING, INC.	
22408799	14,358.88	14,358.88	05/15/2024	46997 SADDLEBACK EDUCATIONAL PUBLISHING, INC.	
22408800	5,759.17	5,759.17	05/15/2024	46997 SADDLEBACK EDUCATIONAL PUBLISHING, INC.	
22408802	15,288.97	15,288.97	05/15/2024	53140 WILSON LANGUAGE TRAINING CORP.	
22408803	10,703.97	10,703.97	05/15/2024	53140 WILSON LANGUAGE TRAINING CORP.	
22408804	34,658.97	34,658.97	05/15/2024	53140 WILSON LANGUAGE TRAINING CORP.	
22408805	17,897.97	17,897.97	05/15/2024	53140 WILSON LANGUAGE TRAINING CORP.	
22408806	19,646.97	19,646.97	05/15/2024	53140 WILSON LANGUAGE TRAINING CORP.	
22408807	315.00	315.00	05/15/2024	53140 WILSON LANGUAGE TRAINING CORP.	
22408808	210.00	210.00	05/15/2024	53140 WILSON LANGUAGE TRAINING CORP.	
22408809	2,205.00	2,205.00	05/15/2024	53140 WILSON LANGUAGE TRAINING CORP.	
22408810	799.90	799.90	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408811	2,669.65	2,669.65	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408812	2,124.50	2,124.50	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408813	4,202.84	4,202.84	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408814	5,733.63	5,733.63	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408815	4,401.94	4,401.94	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408816	1,298.90	1,298.90	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408817	3,079.45	3,079.45	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408818	3,730.93	3,730.93	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408819	3,728.05	3,728.05	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408820	1,568.50	1,568.50	05/15/2024	61217 BOOKS INTERNATIONAL INC.	
22408822	1,125.00	1,125.00	05/15/2024	64937 MANEUVERING THE MIDDLE, LLC	
22408823	9,286.80	9,286.80	05/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408824	991.35	991.35	05/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408825	1,209.00	1,209.00	05/15/2024	71636 REAL WICKED EVENTS LLC	
22408827	1,000.00	1,000.00	05/15/2024	68841 WRITERBOSTON, INC.	
22408832	600.00	600.00	05/15/2024	71264 SENSATIONAL PLAY LLC	
22408836	191.40	191.40	05/17/2024	33106 US ELECTRICAL SERVICES, INC.	
22408837	767.80	767.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408838	4,606.80	4,606.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408839	2,373.20	2,373.20	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408840	4,606.80	4,606.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408841	767.80	767.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408842	4,606.80	4,606.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408843	4,606.80	4,606.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408844	4,606.80	4,606.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408845	4,606.80	4,606.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408846	4,606.80	4,606.80	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408847	5,793.40	5,793.40	05/17/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22408848	7,500.00	7,500.00	05/17/2024	47842 APPLE WIPER & SUPPLY CO., INC.	
22408858	285.00	285.00	05/21/2024	15753 NRT BUS INC.	
22408859	682.04	682.04	05/21/2024	15753 NRT BUS INC.	
22408860	128.00	128.00	05/21/2024	15753 NRT BUS INC.	
22408864	380.00	380.00	05/21/2024	22341 CHRISTIANSON BUS CO., L.L.C.	
22408871	400.00	400.00	05/21/2024	30015 X2 DEVELOPMENT CORPORATION	
22408872	272.70	272.70	05/21/2024	33106 US ELECTRICAL SERVICES, INC.	
22408873	464.10	464.10	05/21/2024	33106 US ELECTRICAL SERVICES, INC.	
22408874	368.40	368.40	05/21/2024	33106 US ELECTRICAL SERVICES, INC.	

22408875	558.90	558.90	05/21/2024	33106 US ELECTRICAL SERVICES, INC.	SVL F032/841/ECO 21781 3.030/ea 272.70
22408876	454.50	454.50	05/21/2024	33106 US ELECTRICAL SERVICES, INC.	60ea SVL F025/841/ECO 22140 - Please see attached SVL F032/841/ECO 21781 3.030/ea 181.80 90ea SVL F032/841/ECO 21781 - Please see attached
22408884	3,750.00	3,750.00	05/21/2024	47842 APPLE WIPER & SUPPLY CO., INC.	Hand Towels - Please see attached
22408887	8,385.00	8,385.00	05/21/2024	49888 THE OCKERS COMPANY	Hardware Buote Quote 005447
22408888	1,479.00	1,479.00	05/21/2024	50798 CANOBIE LAKE PARK CORPORATION	Canobie Lake Park Tickets for 8th Grade Trip. EST SCH35930
22408892	825.00	825.00	05/21/2024	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	School Trip
22408895	400.00	400.00	05/21/2024	63529 THE CENTER FOR HOPE AND HEALING, INC.	PER QUOTE DATED 5/15/2024 FOR AFTER SCHOOL WORKSHOPS AT THE BUTLER
22408899	7,749.18	7,749.18	05/21/2024	66544 IMAGINE LEARNING INC.	QUOTE #Q-48671-GRADE 6 STUDENT MODULES, LANGUAGE ARTS, ED TRADE BOOKS
22408900	121.12	121.12	05/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Badges for Raptor System. Cart 92409929
22408901	325.03	325.03	05/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 92409931
22408902	716.01	716.01	05/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1043236146
22408903	1,284.74	1,284.74	05/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #10432369211
22408906	3,000.00	3,000.00	05/21/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	COMMONWEALTH CONSULTING AGENCY, LLC
					INVOICE: 699 QTY: 12
22408907	3,250.00	3,250.00	05/21/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	COMMONWEALTH CONSULTING AGENCY, LLC
					INVOICE: 700 QTY: 13 QUOTE May204-LPS LMoisakis QUOTE #03337-END OF YEAR CELEBRATION QUOTE-MAY 2024 eDYNAMIC LEARNING - CAREER & ELECTIVE COURSES CARRIAGE SHACK FARM, LLC QUOTE A/K/A QUINTIN SCHACHT PRE-K TRAVELING FIELD TRIP FIELD TRIP TO GOOD PICKIN FARM ON JUNE 5TH Strawbery Bank Museum / 5th Grade PIZZA PARTY PER ORDER NUMBER S143980246 Grade one Field Trip Stone Zoo June 6 2024 Trip # 99561 Field Trip Bus Confirmation 98832 Canobie Lake Bus Showcase Cinemas Bus Estimate # 1041 Davis Farmland Grade 1 Field trip Bus Estimate attached Field trip Grade 6 Museum of Science Estimate attached QUOTE QUOTE#11550768 see attached quote: June 12, 2024 \$831.80 PER QUOTE #44246 PER ATTACHED OF SERVICES PER PROPOSAL DATED 05/14/2024 FOR THE COMMUNITY CHRISTIAN ACADEMY PER CART #1043430947 PER QUOTE # 50302097 PER THE UNIVERSAL DESIGN FOR LEARNING PD PROPOSAL FOR THE IMMACULATE CONCEPTION SCHOOL PER CONTRACT #139833 In house Field Trip K-4, Please see Attached Quote/Contract. PER ATTACHED QUOTE JOB # 2405077-JD 2 WILDLIFE ADAPTATIONS ASSEMBLIES SEE ATTACHED QUOTE 37379 TRIP# 99475 TO BUTLER SCHOOL 4TH GRADE VISIT see attached quote see attached quote 1641852 SVL F032/841/ECO 21781 3.030/ea 909.00 150ea SVL F017/841/ECO 22137 3.190/ea 478.50 150ea SVL F025/841/ECO 22140 - Please see attached FIELD TRIP FOR THE ENTIRE SCHOOL ON FRIDAY JUNE 14TH. see attached quote q-369093-1 6 PEOPLE TO ATTEND NATIONAL COMMUNITY SCHOOLS AND FAMILY ENGAGEMENT CONFERENCE MAY 29TH-31ST PER QUOTE # 7a3463354673524
22408926	800.00	800.00	05/21/2024	71322 GOOD PICKIN FARM	
22408927	992.00	992.00	05/21/2024	71323 STRAWBERRY BANKE MUSEUM	
22408929	275.00	275.00	05/21/2024	73386 ESPRESSO PIZZA INC	
22408933	17.78	17.78	05/21/2024	18121 W.B. MASON CO., INC.	
22408935	666.60	666.60	05/21/2024	15753 NRT BUS INC.	
22408936	384.00	384.00	05/21/2024	15753 NRT BUS INC.	
22408937	855.00	855.00	05/21/2024	15753 NRT BUS INC.	
22408938	256.00	256.00	05/21/2024	15753 NRT BUS INC.	
22408939	450.00	450.00	05/21/2024	22341 CHRISTIANSON BUS CO., L.L.C.	
22408940	500.00	500.00	05/21/2024	22341 CHRISTIANSON BUS CO., L.L.C.	
22408941	500.00	500.00	05/21/2024	22341 CHRISTIANSON BUS CO., L.L.C.	
22408942	5,891.60	5,891.60	05/21/2024	24730 ACADEMIC THERAPY PUBLICATIONS/	
22408945	1,195.18	1,195.18	05/21/2024	69049 FOLLETT CONTENT SOLUTIONS LLC	
22408946	831.80	831.80	05/21/2024	61923 CRYO-CONE NORTH NASHUA LLC	
22408947	707.27	707.27	05/21/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	
22408948	15,000.00	15,000.00	05/21/2024	65501 JOHNHOPE, KAREN MARIA	
22408949	1,260.00	1,260.00	05/21/2024	66104 THRIVE OUTDOORS LLC	
22408950	67.52	67.52	05/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22408952	655.70	655.70	05/21/2024	68889 TDSA, LLC	
22408953	5,000.00	5,000.00	05/21/2024	70369 THE S.E.A.L. FOUNDATION, INC.	
22408957	1,695.00	1,695.00	05/21/2024	71341 MOBILE ED PRODUCTIONS INC	
22408958	4,000.00	4,000.00	05/21/2024	71342 THEATREWORKS/USA CORP	
22408970	1,657.20	1,657.20	05/22/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22408974	305.00	305.00	05/22/2024	14114 MASSACHUSETTS AUDUBON SOCIETY INC	
22408975	128.00	128.00	05/22/2024	15753 NRT BUS INC.	
22408976	4,104.59	4,104.59	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408977	749.50	749.50	05/22/2024	28246 BARNES & NOBLE, INC.	
22408978	2,103.00	2,103.00	05/22/2024	33106 US ELECTRICAL SERVICES, INC.	
22408981	1,056.25	1,056.25	05/22/2024	51406 DYLAN & PETE'S ICE CREAM, INC.	
22408982	1,184.40	1,184.40	05/22/2024	52058 AMPLIFY EDUCATION, INC.	
22408983	3,900.00	3,900.00	05/22/2024	57822 INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	
22408986	179.99	179.99	05/22/2024	70009 LSQ GROUP HOLDINGS LLC	
22408987	60.18	60.18	05/22/2024	70761 OTC BRANDS INC	
22408988	126.00	126.00	05/22/2024	508946 BUTTERFLY PLACE	
22408989	17,516.22	17,516.22	05/22/2024	18056 DURKIN COMPANY, THE	
22408990	1,128.38	1,128.38	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408991	3,453.04	3,453.04	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408992	31.00	31.00	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408993	53.00	53.00	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408994	53.00	53.00	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408995	1,116.39	1,116.39	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408996	393.87	393.87	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408997	97.00	97.00	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408998	1,149.34	1,149.34	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22408999	122.65	122.65	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409000	693.08	693.08	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409001	97.00	97.00	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409002	122.65	122.65	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409003	4,613.87	4,613.87	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409004	4,268.55	4,268.55	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409005	1,511.88	1,511.88	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409006	53.00	53.00	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409007	53.00	53.00	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409008	3,976.42	3,976.42	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409009	968.94	968.94	05/22/2024	26074 GREENWOOD PUBLISHING GROUP LLC	
22409010	7,428.44	7,428.44	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22409011	13,565.84	13,565.84	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22409012	15,890.36	15,890.36	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22409013	4,317.66	4,317.66	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22409014	8,422.85	8,422.85	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22409015	36,387.52	36,387.52	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22409016	15,584.63	15,584.63	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22409017	9,394.21	9,394.21	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	
22409018	17,465.85	17,465.85	05/22/2024	41405 VALLEY COMMUNICATIONS SYSTEM	

22409019	3,839.00	3,839.00	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74298
22409020	4,606.80	4,606.80	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74304
22409021	4,606.80	4,606.80	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74309
22409022	4,606.80	4,606.80	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74311
22409023	3,071.20	3,071.20	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74314
22409024	3,839.00	3,839.00	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74319
22409025	767.80	767.80	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74338
22409026	700.00	700.00	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-73761
22409027	3,432.22	3,432.22	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74269
22409028	1,395.57	1,395.57	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74273
22409029	3,176.75	3,176.75	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74285
22409030	3,376.23	3,376.23	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74326
22409031	2,443.21	2,443.21	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74289
22409032	3,074.17	3,074.17	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74302
22409033	316.14	316.14	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74308
22409034	210.76	210.76	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74310
22409035	2,634.17	2,634.17	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74313
22409036	2,676.19	2,676.19	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-74315
22409037	1,590.38	1,590.38	05/22/2024	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE
22409038	27,900.00	27,900.00	05/22/2024	43210 ARAMSCO INC	Blastoff/low odor - please see attached
22409039	5,090.16	5,090.16	05/22/2024	66544 IMAGINE LEARNING INC	QUOTE #Q-46656, GRADE 5 EL STUDENT LESSONS, LANGUAGE ARTS, ED TRADE BOOKS
22409040	6,340.03	6,340.03	05/22/2024	66544 IMAGINE LEARNING INC	QUOTE #Q-46682, GRADE 7-EL STUDENT MODULE LESSONS, LANGUAGE ARTS, ED TRADE BOOKS
22409041	7,300.09	7,300.09	05/22/2024	66544 IMAGINE LEARNING INC	QUOTE #Q-46685, GRADE 8 EL STUDENT MODULES LESSONS, LANGUAGE ARTS, ED TRADE BOOKS
22409042	1,500.00	1,500.00	05/22/2024	66544 IMAGINE LEARNING INC	QUOTE #Q46690-PD ILC WEBINAR TRAINING
22409043	3,749.00	3,749.00	05/22/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	COMMONWEALTH CONSULTING AGENCY, LLC
					INVOICE: 701
					QTY: 14.996
22409044	3,500.00	3,500.00	05/22/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	COMMONWEALTH CONSULTING AGENCY, LLC
					INVOICE: 702
					QTY: 1
22409045	3,750.00	3,750.00	05/22/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	COMMONWEALTH CONSULTING AGENCY, LLC
					INVOICE:703
					QTY: 3
22409046	114,218.84	114,218.84	05/22/2024	70345 MCGRAW HILL LLC	PER QUOTE #ETYNAN-03012024111404-001
22409047	161,351.88	161,351.88	05/22/2024	70345 MCGRAW HILL LLC	PER QUOTE #ETYNAN-03012024103905-001
22409054	4,437.78	4,437.78	05/28/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED QUOTE # Q156017
22409061	3,253.00	3,253.00	05/28/2024	13585 PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	PER ATTACHED QUOTE
22409062	4,653.75	4,653.75	05/28/2024	14778 NATIONAL AMUSEMENTS, INC.	Ref. No. 27923 or event 5G27923 (attached/Inside Out 2)- 1 million minute reading challenge/school wide
22409063	1,072.50	1,072.50	05/28/2024	14778 NATIONAL AMUSEMENTS, INC.	INVOICE #MKT240249
22409064	893.10	893.10	05/28/2024	15753 NRT BUS INC.	TRIP#999213
22409065	285.00	285.00	05/28/2024	15753 NRT BUS INC.	TRIP#99956
22409068	916.96	916.96	05/28/2024	30309 BEYOND PLAY LLC	PER QUOTE #959298
22409069	325.00	325.00	05/28/2024	35157 TRANS MED USA INC.	PER ORDER #1037722
22409070	1,650.00	1,650.00	05/28/2024	35157 TRANS MED USA INC.	PER ORDER #1037415
					PER QUOTE # 1037813
22409071	1,620.00	1,620.00	05/28/2024	35157 TRANS MED USA INC.	Flags - Please see attached
22409073	1,043.89	1,043.89	05/28/2024	38573 CENTRAL DISCOUNT FLAGPOLE & FLAG	Quote Trip # 41007
22409074	450.00	450.00	05/28/2024	42085 TEWKSBURY TRANSIT INC.	McCarthy Center Framingham
					QUOTE#005447
					SEE QUOTE
22409075	8,385.00	8,385.00	05/28/2024	49888 THE OCKERS COMPANY	PER QUOTE # Q-145600
22409076	600.00	600.00	05/28/2024	53009 FOR THE KIDS INC.	Per attached Quote: Science Heroes Jr, Adventure of the Lost Treasure, in school field trip at Dr. Janice Adie Day School on 5/28/2024 9:30 am start time.
22409077	6,534.88	6,534.88	05/28/2024	53380 NZY LLC	PER QUOTE #202312010001
22409079	350.00	350.00	05/28/2024	55650 TALEWISE LLC	PER ATTACHED SCOPE OF SERVICES
22409087	38.98	38.98	05/28/2024	62823 HOTTESTDEALEVER CORPORATION	Please, see attached quote below, thank you.
22409088	1,350.00	1,350.00	05/28/2024	63020 SUFFOLK UNIVERSITY	PER CART #1034519852
22409089	4,800.00	4,800.00	05/28/2024	63911 ALL FOR KIDS, INC./THE NED SHOW, NED'S KINDNESS	PER ATTACHED QUOTE # 934
22409092	88.51	88.51	05/28/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED QUOTE
22409096	122.75	122.75	05/28/2024	68453 OMNI PRINT INC.	PER ATTACHED CONTRACT: THE CONTRACTOR WILL PROVIDE LOWELL HIGH SCHOOL STUDENTS WITH EARLY COLLEGE EXPERIENCES
22409097	240.00	240.00	05/28/2024	68613 AL-OBALDI, HUSSEIN	Work for the Guidance Councilors or Main office (Quote# 42228)
22409099	127,500.00	127,500.00	05/28/2024	72635 PROJECT LEARN INC	PER QUOTATION 512025966
22409107	1,170.00	1,170.00	05/28/2024	70941 CARBON COLORS LLC	PER ATTACHED QUOTE
22409109	1,681.96	1,681.96	05/28/2024	71246 SONOVA USA INC	PER ATTACHED QUOTE
22409110	300.00	300.00	05/28/2024	71330 NIERRU, TIFFANY	PER ATTACHED QUOTE
22409111	300.00	300.00	05/28/2024	71331 LAFONTANT, JEMIMA	PER ATTACHED QUOTE
22409112	240.00	240.00	05/28/2024	71332 MOUNDELE, AMADA-REBECCA	PER ATTACHED QUOTE
22409113	531.57	531.57	05/28/2024	501096 LAKESHORE BASICS & BEYOND	PER QUOTE # 97193
22409117	3,545.78	3,545.78	05/28/2024	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00377666
22409119	150.00	150.00	05/28/2024	68613 AL-OBALDI, HUSSEIN	QUOTE-WRESTLING CLASS
22409121	377.25	377.25	05/28/2024	71001 PRESSED CAFE SALEM LLC	PER ATTACHED ORDER FOR STAFF MEETING ON 5/31/24
22409122	29,000.00	29,000.00	05/28/2024	71326 DESROSIERES, LUNICK	HOMELESS STUDENT TRANSPORTATION
22409123	210.00	210.00	05/28/2024	71330 NIERRU, TIFFANY	QUOTE-STEP DANCE CLASSES
22409124	210.00	210.00	05/28/2024	71331 LAFONTANT, JEMIMA	QUOTE-STEP DANCE
22409125	150.00	150.00	05/28/2024	71332 MOUNDELE, AMADA-REBECCA	QUOTE-WRESTLING CLASS
22409130	89.95	89.95	05/28/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED QUOTE # Q156054
22409136	256.00	256.00	05/28/2024	15753 NRT BUS INC.	CONFIRMATION #99463, 98939-FIELD TRIPS, BUTLER & DALEY
22409137	2,640.00	2,640.00	05/28/2024	15756 DIGI-BLOCK, INC.	ESTIMATE#1108
22409138	597.64	597.64	05/28/2024	26074 GREENWOOD PUBLISHING GROUP LLC	QUOTE-PROFESSIONAL BOOKS
22409140	1,200.00	1,200.00	05/28/2024	53684 LEGOLAND DISCOVERY CENTER BOSTON LLC	Grade 2 Field Trip
					Legoland Discovery Museum
					June 7th
22409147	800.00	800.00	05/28/2024	67781 BOISVERT ELECTRICAL	QUOTE #001630-MCAVINNUE&SULLIVAN WHIP REMOVAL/INSTALL QUAD OUTLET WITH COVER
22409148	105.00	105.00	05/28/2024	68453 OMNI PRINT INC.	QUOTE #939-CLOCK ENGRAVING
22409149	589.15	589.15	05/28/2024	68453 OMNI PRINT INC.	PER ATTACHED QUOTE # 941
22409150	441.00	441.00	05/28/2024	72635 PROJECT LEARN INC	QUOTE-STAFF ENGAGEMENT
22409153	2,200.00	2,200.00	05/28/2024	70348 SANTOS, MICHELLE	ON SITE FIELD TRIP PER ATTACHED QUOTE FOR SERVICES JUNE 18TH
22409154	4,900.00	4,900.00	05/28/2024	70486 KING, ERIC	PER ATTACHED QUOTE
22409155	11,475.00	11,475.00	05/28/2024	70459 WALLLES, MELISSIA	PER ATTACHED SCOPE OF SERVICES
22409159	88,500.00	88,500.00	05/28/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #405050-GOGUARDIAN FISCAL YEAR 2024
22409166	4,900.00	4,900.00	05/30/2024	34729 MASSHIRE LOWELL CAREER CENTER	PER ATTACHED SCOPE OF SERVICES
22409167	23,575.12	23,575.12	05/30/2024	41405 VALLEY COMMUNICATIONS SYSTEM	Avigilon AC-HID-READER-SIGNO-40NKS-T2-000000 - Please see attached
22409168	21,428.56	21,428.56	05/30/2024	41405 VALLEY COMMUNICATIONS SYSTEM	Avigilon 24C-HSA-3MH - Please see attached
22409169	24,962.26	24,962.26	05/30/2024	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00375730
22409170	750.00	750.00	05/30/2024	70349 PIAZZA, MICHAEL	2 FLYING HIGH DOGS SHOWS ON JUNE 18, 2024
22409171	3,327.00	3,327.00	05/30/2024	71362 HARLEM WIZARD ENTERTAINMENT BASKETBALL, INC.	ON SITE FIELD TRIP PER ATTACHED QUOTE FROM HARLEM WIZARDS - BREAKDOWN OF PAYMENT IS ATTACHED.
22409173	936.97	936.97	05/30/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	REGIONAL KNOWLEDGE BOWL AWARDS PER ATTACHED QUOTE #2405051-JD
22409176	2,442.78	2,442.78	05/30/2024	6216 O'CONNOR ACE HARDWARE	PER ATTACHED QUOTE
22409179	2,918.75	2,918.75	05/30/2024	7494 GL GROUP, INC.	QUOTE NO Q1094355
22409181	1,523.20	1,523.20	05/30/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2X11 COPY PAPER FOR CENTRAL OFFICE, 5TH FLOOR
22409182	424.75	424.75	05/30/2024	13080 AMSTERDAM PRINTING & LITHO	PER ATTACHED QUOTE # H215284
22409183	570.00	570.00	05/30/2024	15753 NRT BUS INC.	Bus to Fenway Park / Carly
22409186	2,000.00	2,000.00	05/30/2024	19164 MILL CITY ENVIRONMENTAL	Pipe Insulation - Please see attached

22409188	177.89	177.89	05/30/2024	24139 MB TRACTOR & EQUIPMENT - SUMMA HUMMA ENT. LLC	Tire - Please see attached
22409193	4,627.20	4,627.20	05/30/2024	28076 BOSTON SHOWCASE CO.	PER ATTACHED QUOTE
22409202	19,326.96	19,326.96	05/30/2024	41405 VALLEY COMMUNICATIONS SYSTEM	Integrate a new paging system with the Atmosphere by AtlasIED platform - Please see attached
22409203	1,950.36	1,950.36	05/30/2024	42524 AMERICAN FLOOR MATS, LLC	PER ATTACHED QUOTE # 4622258
22409205	2,000.00	2,000.00	05/30/2024	46504 KELLEHER-ROY, JACLYN	BUDGET CONSULTATION
22409207	1,420.00	1,420.00	05/30/2024	51406 DYLAN & PETE'S ICE CREAM, INC.	DYLAN AND PETE'S ICECREAM TRUCK FOR THE ENTIRE SCHOOL ON JUNE 7TH
22409208	813.24	813.24	05/30/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PER ATTACHED ITEM # (BVCEA2300045), AND (28841-US/CC)
22409209	2,700.00	2,700.00	05/30/2024	54236 LEXIA VOYAGER SOPRIS INC	PER ATTACHED QUOTE # 00153068
22409210	2,029.31	2,029.31	05/30/2024	54703 PROMAD DIRECT	PER ATTACHED ORDER # 5275286
22409212	299.00	299.00	05/30/2024	59760 MCKELLAR, MARK	PER ATTACHED SCOPE OF SERVICES- ONE-HOUR SCIENCE SHOW
22409214	699.91	699.91	05/30/2024	60910 DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES SUMMER PER ATTACHED QUOTE #QBPF7933-101
22409222	78.26	78.26	05/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES SUMMER PER ATTACHED CART #1043604810
22409223	800.31	800.31	05/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES SUMMER PER ATTACHED CART #1043595792
22409224	913.52	913.52	05/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED QUOTE # 4712579 2 OF ITEM # 1526300 1 OF ITEM #502637 3 OF ITEM # 1495103 1 OF ITEM # 1439757
22409226	529.25	529.25	05/30/2024	68064 BARTLETTYARNS INC	CLASSROOM SUPPLIES - SUMMER PROGRAM PER ATTACHED QUOTE
22409227	4,325.00	4,325.00	05/30/2024	68453 OMNI PRINT INC.	PER ATTACHED QUOTE # 944
22409228	2,161.98	2,161.98	05/30/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER ATTACHED QUOTE # 98384
22409229	4,900.00	4,900.00	05/30/2024	69169 TAO, BAIYUN	PER ATTACHED SCOPE OF SERVICES
22409239	2,500.00	2,500.00	05/30/2024	71329 TEODORO, JULIETE JESUS DE SOUZA	PARENT TRANSPORTATION REIMBURSEMENT
22409240	1,225.00	1,225.00	05/30/2024	71363 EARTH LIMITED	Please, see attached quote below, thank you.
22409241	204.70	204.70	05/30/2024	71365 MAP AND FLAG SHOP LLC	PER ATTACHED QUOTE:
22409243	4,950.00	4,950.00	05/30/2024	502756 CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	PER ATTACHED SCOPE OF SERVICES
22409244	389.90	389.90	05/30/2024	502906 REALLY GOOD STUFF, LLC	QUOTE# 8189942
22409245	1,051.65	1,051.65	05/30/2024	504266 CORWIN PRESS, INC.	see attached quote
22409246	1,870.00	1,870.00	05/30/2024	505276 BOSTON RED SOX BASEBALL CLUB, LP	RED SOX TOUR / CARLY RENNIE
22409271	976.96	976.96	05/31/2024	18121 W.B. MASON CO., INC.	PER ATTACHED ORDER # S14462754
22409335	1,111.00	1,111.00	06/04/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED QUOTE JOB # 2305383-ID
22409336	344.00	344.00	06/04/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED QUOTE # Q156077
22409338	2,729.87	2,729.87	06/04/2024	7494 GL GROUP, INC.	QUOTE#Q1094847
22409342	901.95	901.95	06/04/2024	14524 PEARSON ASSESSMENTS	PER ATTACHED QUOTE # 265453
22409343	1,437.50	1,437.50	06/04/2024	14778 NATIONAL AMUSEMENTS, INC.	SHOWCASE
22409344	560.00	560.00	06/04/2024	15753 NRT BUS INC.	See Trip Conf 92898. Bussing for 8th grade to Canobie for field trip.
22409347	22,745.00	22,745.00	06/04/2024	18056 DURIQIN COMPANY, THE	Floor Pad - Please see attached
22409348	2,345.00	2,345.00	06/04/2024	23032 THE GREATER LOWELL FAMILY YM.C.A.	PER ATTACHED SCOPE OF SERVICES
22409349	3,135.00	3,135.00	06/04/2024	24587 ACCEPT EDUCATION COLLABORATIVE	PER QUOTE DATED 5/14/24 FOR PD WORKSHOP
22409352	5,325.00	5,325.00	06/04/2024	27320 FRANK P. MCCARTIN CO., INC	Lights - Please see attached
22409353	1,507.00	1,507.00	06/04/2024	28246 BARNES & NOBLE, INC.	PER ATTACHED QUOTE # 1653846
22409354	908.60	908.60	06/04/2024	29499 BREW'D AWAKENING COFFEHAUS, INC	PER QUOTE DATED 5/11/24
22409358	19,326.96	19,326.96	06/04/2024	41405 VALLEY COMMUNICATIONS SYSTEM	Integrate a new paging system with the Atmosphere by AtlasIED platform - Please see attached
22409359	26,100.00	26,100.00	06/04/2024	44119 COAST MAINTENANCE SUPPLY CO., INC.	Floor Finish- Please see attached
22409360	51,211.00	51,211.00	06/04/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #40391-INCIDENT-IQ RENEWAL
22409361	350.00	350.00	06/04/2024	46809 RACETTE, RYAN A.	In House Field Trip for Pre-K. Please see attached quote.
22409366	775.00	775.00	06/04/2024	51406 DYLAN & PETE'S ICE CREAM, INC.	Per attached estimate; Ice Cream Social, Old-Fashioned Ice Cream Truck at Dr. Janice Adie Day School on Thursday June 13, 2024 at 12:00.
22409367	1,880.87	1,880.87	06/04/2024	69049 FOLLETT CONTENT SOLUTIONS LLC	QUOTE#11559036
22409368	6,957.50	6,957.50	06/04/2024	54236 LEXIA VOYAGER SOPRIS INC	PER QUOTE #00153069
22409370	250.00	250.00	06/04/2024	59894 PRIDESTAR CENTER FOR APPLIED LEARNING LLC	See attached quote.
22409371	275.00	275.00	06/04/2024	59894 PRIDESTAR CENTER FOR APPLIED LEARNING LLC	Field Trip To shed park. Special ed bussing.
22409375	1,892.04	1,892.04	06/04/2024	66136 THE PROPHET CORPORATION	Special Ed Transportation to YMCA. ITEM#: 56-133 QTY:1 UNIT PRICE: \$1,409.00 ITEM#: 56-386 QTY:1 UNIT PRICE: \$339.00 SEE ATTACHED QUOTE#20231217-172316669
22409376	132,321.00	132,321.00	06/04/2024	66535 INQUIRED, LLC	CART#1043553181
22409378	3,732.01	3,732.01	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1043720600
22409379	5,336.00	5,336.00	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED CART # 1043661085
22409380	13,500.95	13,500.95	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1043685654
22409381	743.31	743.31	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1043569402
22409382	337.54	337.54	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1043737066
22409383	233.39	233.39	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1043562663
22409384	3,263.07	3,263.07	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1043781990
22409385	248.95	248.95	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1043851313
22409386	253.29	253.29	06/04/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED QUOTE # 946
22409387	2,799.96	2,799.96	06/04/2024	68453 OMNI PRINT INC.	PER ATTACHED QUOTE # 20828
22409390	129.00	129.00	06/04/2024	69895 OWL STAMP COMPANY, INC.	PER ATTACHED SCOPE OF SERVICES
22409394	600.00	600.00	06/04/2024	70330 ALBA, ANGEL	QUOTE #209164-PI-TOP ROBOTICS & ELECTRONICS SUPERSSET
22409395	8,788.00	8,788.00	06/04/2024	70746 TEQUIPMENT INC.	PER ATTACHED JOB REFERENCE # 85645
22409397	3,452.76	3,452.76	06/04/2024	71005 SINGER EQUIPMENT COMPANY INC	SPEECH SERVICES FOR LONDON BENT
22409398	2,460.00	2,460.00	06/04/2024	71139 PAUJINO, LUZDELCARMEN	PER QUOTE #321179HG
22409399	947.00	947.00	06/04/2024	71376 TFH (USA) LTD	Special Ed Transportation for La La books field trip. See attached quote.
22409402	125.00	125.00	06/04/2024	59894 PRIDESTAR CENTER FOR APPLIED LEARNING LLC	PER ORDER NUMBER #144128789. STATE CONTRACT#OFF48
22409403	2,013.00	2,013.00	06/04/2024	18121 W.B. MASON CO., INC.	Open P.O. for Busses
22409404	1,103.77	1,103.77	06/05/2024	15753 NRT BUS INC.	QUOTE#2683
22409405	3,820.50	3,820.50	06/05/2024	49397 CENTER FOR RESPONSIVE SCHOOLS, INC.	SUPPLIES FOR THE BUSN OFFICE, SUPT OFFICE, HR
22409407	5,797.01	5,797.01	06/05/2024	18121 W.B. MASON CO., INC.	PER ATTACHED ORDER # S144220725
22409408	955.16	955.16	06/05/2024	18121 W.B. MASON CO., INC.	PER ATTACHED QUOTE #2406004-MM
22409410	5,568.50	5,568.50	06/05/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED CONFIRMATION# 100261. BUS FOR 8TH GRADE STUDENTS VISIT TO THE LEBLANC SCHOOL ON 6/10/24.
22409411	128.00	128.00	06/05/2024	15753 NRT BUS INC.	SEE ATTACHED ORDER FORM Q.69225
22409412	86.25	86.25	06/05/2024	21694 EDMENTUM, INC.	COURSEWARE-HS CTE LIBRARY-PROGRAM LICENSE COURSEWARE-HEALTH AND FITNESS LIBRARY-PROGRAM LICENSE Bus Transportation to Shed park for elementary school. 2 QUOTES-ONE YEAR SUBSCRIPTION RENEWAL
22409413	1,200.00	1,200.00	06/05/2024	22341 CHRISTIANSON BUS CO., L.L.C.	PER QUOTE #1653469
22409414	660.00	660.00	06/05/2024	27670 MARSHALL MEMO, THE	PER QUOTE #1653471
22409415	1,258.00	1,258.00	06/05/2024	28246 BARNES & NOBLE, INC.	PER QUOTE #1653473
22409416	1,118.00	1,118.00	06/05/2024	28246 BARNES & NOBLE, INC.	QUOTE #529883-AED SERVICE/MAINTENANCE
22409417	1,258.00	1,258.00	06/05/2024	28246 BARNES & NOBLE, INC.	QUOTE #2853-TICKET SYSTEM
22409418	7,404.17	7,404.17	06/05/2024	33751 HEALTH TRAINING EDUCATIONAL SERVICES, INC.	PER QUOTE #00153376
22409421	820.85	820.85	06/05/2024	42009 MICROFRAME LLC	PER QUOTE #00153070
22409423	6,957.50	6,957.50	06/05/2024	54236 LEXIA VOYAGER SOPRIS INC	QUOTE #1017-ASIAN EVENT
22409424	4,235.00	4,235.00	06/05/2024	54236 LEXIA VOYAGER SOPRIS INC	PER ATTACHED QUOTE # 1181 AND QUOTE# 1183
22409425	515.00	515.00	06/05/2024	72474 TIME OUT CAFE & EATERY LLC	HOMELESS STUDENT TRANSPORTATION
22409426	415.04	415.04	06/05/2024	68453 OMNI PRINT INC.	ESTIMATE #206295-KUBO CLASSROOM COODING STARTER SET
22409427	1,929.11	1,929.11	06/05/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER ATTACHED SCOPE OF SERVICES
22409429	9,900.00	9,900.00	06/05/2024	70367 JMFQ TRANSPORTATION LLC	QUOTE #9403, WOW153810-REPAIR TO COOLER AT THE RELLY SCHOOL
22409430	29,150.00	29,150.00	06/05/2024	70746 TEQUIPMENT INC.	OFFICE SUPPLIES FOR PAYROLL
22409434	5,000.00	5,000.00	06/05/2024	71402 HILLER, BREANNE - HORIZON POINT MENTAL HEALTH	Ice Machine - Please see attached
22409436	2,227.16	2,227.16	06/05/2024	501502 VALLEY SERVICE, INC.	
22409440	1,275.09	1,275.09	06/05/2024	18121 W.B. MASON CO., INC.	
22409441	2,999.90	2,999.90	06/05/2024	18121 W.B. MASON CO., INC.	

22409481	850.00	850.00	06/10/2024	72474 TIME OUT CAFE & EATERY LLC	QUOTE #'S 1018,1019,1020-THREE DIFFERENT EVENTS AFRICAN, LATINO, AFGHAN
22409492	829.47	829.47	06/11/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote
22409493	65.00	65.00	06/11/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED QUOTE # Q155932
22409496	5,660.80	5,660.80	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409497	22,745.00	22,745.00	06/11/2024	18056 DURKIN COMPANY, THE	Floor Supplies - Please see attached
22409498	633.95	633.95	06/11/2024	18056 DURKIN COMPANY, THE	Soap Dispensers - Please see attached
22409499	1,000.00	1,000.00	06/11/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Grade 2 Field Trip Legoland June 7th
22409501	154.92	154.92	06/11/2024	28246 BARNES & NOBLE, INC.	PER ATTACHED QUOTE # 1651559
22409504	651.73	651.73	06/11/2024	39702 MICROREPLAY	QUOTE #301239-MISC SUPPLIES FOR COMPUTER REPAIR
22409505	200.00	200.00	06/11/2024	39822 DEJADON, ROBIN G.	2 HR SESSIONS EACH DAY ON LINKING RESULTS TO IXL GOALS AND CREATING PLANS FOR NEXT SY 2024-2025
22409506	670.00	670.00	06/11/2024	42085 TEWKSBURY TRANSIT INC.	Grade 2 Field Trip Drumlin Farms Quote Trip # 41173 Tewksbury Transit 2 HR SESSIONS EACH DAY ON LINKING RESULTS TO IXL GOALS AND CREATING PLANS FOR NEXT SY 2024-2025
22409507	200.00	200.00	06/11/2024	45661 DEMERS, RENA A.	Subscription, power supply, modules - Please see attached
22409508	46,298.00	46,298.00	06/11/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Mr. Clean Magic Erasers - Please see attached
22409509	7,500.00	7,500.00	06/11/2024	47842 APPLE WIPER & SUPPLY CO., INC.	Cameras - Please see attached
22409510	16,800.00	16,800.00	06/11/2024	49888 THE DCKERS COMPANY	Furniture - Please see attached
22409511	149,234.40	149,234.40	06/11/2024	51814 WORKSPACE RESOURCE, LTD	Raptor Stickers / Quote # Q14995
22409512	330.00	330.00	06/11/2024	51928 RAPTOR TECHNOLOGIES, LLC	PARTICIPANTS: K-8 TEACHERS AND ADMINISTRATORS
22409513	4,339.90	4,339.90	06/11/2024	60183 NAEJM, JENNIFER	FOCUS AREAS: 5 HOURS OF CHATGPT/AI INSTRUCTION 5 HOURS OF CLASSROOM MANAGEMENT PD 10 HOURS OF ELA INSTRUCTION PD 10 HOURS OF MATH INSTRUCTION PD
22409518	4,591.00	4,591.00	06/11/2024	66791 CUBIK PROMOTIONS INC	\$433.99 PER DAY F PER ATTACHED PROJECT # 27538
22409519	646.77	646.77	06/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED QUOTE # Q-468841
22409520	11,651.75	11,651.75	06/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED CART# 1043125657
22409521	8,840.00	8,840.00	06/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED CART# 1044035915
22409522	479.17	479.17	06/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044174006
22409523	205.73	205.73	06/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044160762
22409524	499.14	499.14	06/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044177591
22409525	45.07	45.07	06/11/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044199023
22409526	112.20	112.20	06/11/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED QUOTE #2009
22409527	412.12	412.12	06/11/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED QUOTE #2010
22409528	246.00	246.00	06/11/2024	69134 SHOLAK FARMS LLC	SUMMER ACTIVITY PER ATTACHED QUOTE
22409529	4,830.00	4,830.00	06/11/2024	72635 PROJECT LEARN INC	PER ATTACHED SCOPE OF SERVICES
22409530	5,060.40	5,060.40	06/11/2024	70068 IPROMOTEU.COM INC	Do Not mail
22409532	9,500.00	9,500.00	06/11/2024	70509 PROIECT WAYFINDER, INC.	PER ATTACHED SCOPE OF SERVICES
22409534	620.00	620.00	06/11/2024	71339 LIND, AMANDA	PREPARE FOR, ORGANIZE, AND CONDUCT HANDS-ON, PARTICIPATORY HEALTH AND SAFETY TRAINING EDUCATIONAL SESSIONS INTRODUCING WORKERS TO RESOURCES AND RIGHTS TO IDENTIFY, PREVENT, AND ADDRESS HEALTH AND SAFETY CONCERN
22409535	200.00	200.00	06/11/2024	71415 HOUDE, DAWN	2 HOUR SESSION EACH DAY ON LINKING RESULTS TO IXL GOALS AND CREATING PLANS FOR SY 2024-2025
22409536	200.00	200.00	06/11/2024	71416 CHEVALIER, ALEXANDRIA	2 HOUR SESSION EACH DAY ON LINKING RESULTS TO IXL GOALS AND CREATING PLANS FOR NEXT SY 2024-2025
22409537	200.00	200.00	06/11/2024	71417 MERRILL, TALIA	2 HR SESSIONS EACH DAY ON LINKING RESULTS TO IXL GOALS AND CREATING PLANS FOR NEXT SY 2024-2025
22409538	200.00	200.00	06/11/2024	71418 KELLER, SAMANTHA	2 HR SESSIONS EACH DAY ON LINKING RESULTS TO IXL GOALS AND CREATING PLANS FOR NEXT SY 2024-2025
22409539	2,000.00	2,000.00	06/11/2024	71419 GALLAGHER, ANNE	2 HR SESSIONS EACH DAY ON LINKING RESULTS TO IXL GOALS AND CREATING PLANS FOR NEXT SY 2024-2025
22409540	365.31	365.31	06/11/2024	18121 W.B. MASON CO., INC.	SUPPLIES FOR BUSINESS OFFICE
22409541	12,569.76	12,569.76	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409542	844.48	844.48	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409543	5,823.20	5,823.20	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409544	227.36	227.36	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409545	21,367.20	21,367.20	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409546	11,416.72	11,416.72	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409547	17,133.20	17,133.20	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409548	19,905.60	19,905.60	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409549	19,267.60	19,267.60	06/11/2024	8116 KENDALL HUNT PUBLISHING COMPANY	see attached quote
22409550	27,355.95	27,355.95	06/11/2024	26062 LEGO BRAND RETAIL, INC.	QUOTE #QUO-84083-SONB9V/0, LEGO ED SPIKE ESSENTIAL SET
22409551	20,476.80	20,476.80	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409552	16,821.00	16,821.00	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409553	21,837.60	21,837.60	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409554	3,515.40	3,515.40	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409555	21,821.40	21,821.40	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409556	23,544.00	23,544.00	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409557	20,665.00	20,665.00	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409558	12,768.28	12,768.28	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409559	12,101.40	12,101.40	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	SEE ATTACHED QUOTE
22409560	13,446.00	13,446.00	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	see attached quote
22409561	16,135.20	16,135.20	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	see attached quote
22409562	16,443.00	16,443.00	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	see attached quote
22409563	24,818.40	24,818.40	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	see attached quote
22409564	21,195.00	21,195.00	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	see attached quote
22409565	19,650.00	19,650.00	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	see attached quote
22409566	20,962.80	20,962.80	06/11/2024	26074 GREENWOOD PUBLISHING GROUP LLC	see attached quote
22409568	44,865.00	44,865.00	06/11/2024	38525 IXL LEARNING, INC.	PER QUOTE # 3292632-2024-004-2
22409570	100,096.39	100,096.39	06/11/2024	40032 LEARNING A-Z LLC	PER BILL ID#: 10609229
22409573	356,127.40	356,127.40	06/11/2024	52544 MCCRAW-HILL EDUCATION, INC.	SEE ATTACHED QUOTE
22409574	132,000.00	132,000.00	06/11/2024	56084 OVERDRIVE, INC.	SEE ATTACHED QUOTE 13132-0001-2024
22409576	258,500.13	258,500.13	06/11/2024	64718 CURRICULUM ASSOCIATES, LLC	SEE ATTACHED QUOTE 368090.2
22409577	18,201.65	18,201.65	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379116
22409578	14,154.79	14,154.79	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379106
22409579	6,246.51	6,246.51	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00375725
22409580	19,659.16	19,659.16	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379119
22409581	18,206.60	18,206.60	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379101
22409582	15,364.67	15,364.67	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379113
22409583	8,328.68	8,328.68	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379292
22409584	7,912.25	7,912.25	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379109
22409585	6,796.47	6,796.47	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379294
22409586	17,857.92	17,857.92	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379120
22409587	11,237.77	11,237.77	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379277
22409588	21,130.56	21,130.56	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00375731
22409589	16,025.77	16,025.77	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379280
22409590	21,638.71	21,638.71	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379291
22409591	18,933.87	18,933.87	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379293
22409592	8,328.68	8,328.68	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379295
22409593	9,014.15	9,014.15	06/11/2024	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE 00379296
22409594	8,891.55	8,891.55	06/11/2024	65003 GREAT MINDS, PBC	see attached quote 0037917
22409595	135,000.00	135,000.00	06/11/2024	70373 FLASHLIGHT LEARNING	see attached quote
22409599	10,587.50	10,587.50	06/12/2024	54236 LEXIA VOYAGER SOPRIS INC	PER QUOTE #00153071

22409606	3,277.24	3,277.24	06/13/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SUPPLIES
22409607	128.00	128.00	06/13/2024	15753 NRT BUS INC.	PER ATTACHED TRIP # 100473
22409608	8,839.50	8,839.50	06/13/2024	18056 DURKIN COMPANY, THE	TRIP DATE 13-JUN-2024
22409609	511.21	511.21	06/13/2024	18121 W.B. MASON CO., INC.	Hand Soap - Hand Soap
22409610	14,627.00	14,627.00	06/13/2024	23503 DAVID MURPHY PLUMBING, HTG. & GAS FITTING INC	OFFICE SUPPLIES FOR DATA OFFICE
22409611	8,700.00	8,700.00	06/13/2024	44119 COAST MAINTENANCE SUPPLY CO., INC.	Kitchen Plumbing - Please see attached
22409612	9,780.00	9,780.00	06/13/2024	53009 FOR THE KIDS INC.	Floor Finish - Please see attached
22409613	1,818.00	1,818.00	06/13/2024	55584 MILL CITY GROWS, INC	PER QUOTE #2123
22409614	400.00	400.00	06/13/2024	60020 DESCHENEAUX, TUCKER	GREENHALGE SCHOOL GARDEN FOR SUMMER PROGRAMMING
22409615	4,620.00	4,620.00	06/13/2024	61052 TOMO360, LLC	PER ATTACHED SCOPE OF SERVICE
22409616	15,151.00	15,151.00	06/13/2024	65182 BRAZUKUNHA TRANSPORT AND CARE INC.	PER ATTACHED SCOPE OF SERVICES
22409617	4,350.00	4,350.00	06/13/2024	66136 THE PROPHET CORPORATION	HOMELESS STUDENT TRANSPORTATION, COST SHARE WITH BOSTON
22409618	40,507.26	40,507.26	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM# 96-630
22409619	1,662.98	1,662.98	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts, pay attention to shipping address, multiple addresses
22409620	499.92	499.92	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1044225008
22409621	1,680.38	1,680.38	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044231729
22409622	499.33	499.33	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1044238818
22409623	393.16	393.16	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044239398
22409624	497.02	497.02	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044240810
22409625	450.69	450.69	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044252580
22409626	502.86	502.86	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044279949
22409627	396.60	396.60	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044253519
22409628	114.28	114.28	06/13/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044280212
22409629	500.00	500.00	06/13/2024	68458 PREBLE, MARY M.	CLASSROOM SUPPLIES PER ATTACHED CART #1044260302
22409630	116,680.50	116,680.50	06/13/2024	70190 VISTA HIGHER LEARNING INC	AUTHOR/ILLUSTRATOR SCHOOL VISIT
22409631	500.00	500.00	06/13/2024	70604 THE PD COLLAB	SEE ATTACHED QUOTE 2303114968
22409632	91.00	91.00	06/13/2024	71365 MAP AND FLAG SHOP LLC	ANNUAL PREMIUM MEMBERSHIP
22409633	5,250.00	5,250.00	06/13/2024	71368 BARON, LISA J.	9/01/2024-6/30/2025
22409634	48.92	48.92	06/13/2024	502906 REALLY GOOD STUFF, LLC	PER ATTACHED QUOTE
22409642	303.46	303.46	06/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED SCOPE OF SERVICES
22409643	173.57	173.57	06/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #8206407
22409644	177.20	177.20	06/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044304469
22409645	178.48	178.48	06/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044292685
22409649	4,840.00	4,840.00	06/14/2024	72420 BARBIZON LIGHT OF NEW ENGLAND, INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1044301601
22409654	6,836.58	6,836.58	06/14/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Emergency Lighting repair - Please see attached
22409673	5,450.00	5,450.00	06/21/2024	19164 MILL CITY ENVIRONMENTAL	classroom supplies iPad, Apple pencil, keyboard Folio for iPad, AirPods charging case.
22409676	2,929.00	2,929.00	06/21/2024	28076 BOSTON SHOWCASE CO.	Removal of the chemicals from the high school - Please see attached
22409678	2,061.54	2,061.54	06/21/2024	33214 ULINE, INC.	QUOTE #35421-CAMBRO BAGS
22409679	400.00	400.00	06/21/2024	37763 BENT, MICHAEL	PER ATTACHED REQUEST # PRC279873
22409680	423.04	423.04	06/21/2024	43522 DISCOUNT SCHOOL SUPPLY	PER INVOICE RHN#801
22409681	2,180.00	2,180.00	06/21/2024	45492 ANIMAL ADVENTURES	SHOW ON 7/22/2024
22409682	1,800.00	1,800.00	06/21/2024	45492 ANIMAL ADVENTURES	PER ATTACHED ORDER # P42928520000
22409683	5,412.00	5,412.00	06/21/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE 10295
22409684	19,140.00	19,140.00	06/21/2024	51928 RAPTOR TECHNOLOGIES, LLC	PER QUOTE # 10367
22409686	175.27	175.27	06/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #406519-HP ELITE DRAGONFLY CHROMEBOOKS & GOOGLE LICENSES
22409687	361.59	361.59	06/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	RENEWAL RAPTOR VISITOR MANAGEMENT #77615
22409688	50.59	50.59	06/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044315048
22409689	647.59	647.59	06/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #104432787
22409690	489.69	489.69	06/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044329600
22409691	2,330.52	2,330.52	06/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1044388601
22409692	367.08	367.08	06/21/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER CART #1044389613
22409693	2,200.00	2,200.00	06/21/2024	68579 CENTURY LEASING CORP	PER CART #1044392201
22409697	3,000.00	3,000.00	06/21/2024	70245 DIALED ACTION AGENCY LLC	PER ATTACHED QUOTE # 5574
22409698	4,399.34	4,399.34	06/21/2024	70345 MCGRAW HILL LLC	QUOTE #1135-TRAILER RENTAL
22409699	7,120.94	7,120.94	06/21/2024	70345 MCGRAW HILL LLC	PER EVENT AGREEMENT
22409700	185,976.00	185,976.00	06/21/2024	70345 MCGRAW HILL LLC	PER QUOTE #ETYNAN-06172024090452-001
22409703	78.95	78.95	06/21/2024	70761 OTC BRANDS INC	PER QUOTE #ETYNAN-06172024091234-001
22409704	3,040.00	3,040.00	06/21/2024	70763 CANON SOLUTIONS AMERICA INC	PER QUOTE/INVOICE#: 731643322-01
22409705	7,000.00	7,000.00	06/21/2024	71314 K & M LITERACY LLC	2 printers - MA NASPO STATE CONTRACT PRICING - Please see attached - ATTN: Mary Sheehan
22409707	200.00	200.00	06/21/2024	71414 PSKOPANIS, LISA	PER QUOTE # 1045
22409708	3,900.00	3,900.00	06/21/2024	71452 TROCHE REYES, OLGA CELESTE	2 HOUR SESSIONS EACH DAY ON LINKING RESULTS TO IXL GOALS AND CREATING PLANS FOR NEXT SCHOOL YEAR 2024-2025
22409709	195.98	195.98	06/21/2024	501096 LAKESHORE BASICS & BEYOND	QUOTE ATTACHED QUOTE: ANNUAL FEE COVER FOR 120 PEOPLE
22409710	1,350.00	1,350.00	06/21/2024	502756 CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	PER QUOTE #6346
22409711	252.99	252.99	06/21/2024	18121 W.B. MASON CO., INC.	PER ATTACHED SCOPE OF SERVICES
22409712	515.84	515.84	06/21/2024	18121 W.B. MASON CO., INC.	SUMMER PROGRAM FOR 18 STUDENTS
22409714	5,488.78	5,488.78	06/24/2024	18121 W.B. MASON CO., INC.	Bookshelf - Please see attached
22409727	1,983.60	1,983.60	06/24/2024	18056 DURKIN COMPANY, THE	OFFICE SUPPLIES
22409728	43,025.00	43,025.00	06/24/2024	18056 DURKIN COMPANY, THE	PER ATTACHED ORDER # 5144682590
22409729	34,642.50	34,642.50	06/24/2024	18056 DURKIN COMPANY, THE	Pad, Burnishing, Combo Ultra High Speed - Please see attached
22409731	5,325.20	5,325.20	06/25/2024	22341 CHRISTIANSON BUS CO., L.L.C.	Small trash liners - Please see attached
22409733	28,559.10	28,559.10	06/25/2024	39702 MICROREPLAY	Dispensers & Sprayers - Please see attached
22409734	43,200.00	43,200.00	06/25/2024	71613 SEB G LLC	HOMELESS STUDENT TRANSPORTATION
22409737	35,007.55	35,007.55	06/25/2024	55387 WACHUSETT REGIONAL SCHOOL DISTRICT	QUOTE #301228-LCD NON TOUCH PANEL
22409738	64,524.40	64,524.40	06/25/2024	57869 PAVILION FLOORS, INC	Wang School Rubber Gymnasium Floor Re-Pair & Paint - Please see attached - State Contract # (W060518-CSC)
22409739	39,950.00	39,950.00	06/25/2024	69829 AVANT ASSESSMENT, LLC	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22409740	1,200.00	1,200.00	06/25/2024	70295 PLATFORM ATHLETICS LLC	Floor at Murkland - tne over the summerand will need to be carried over for payment. Pavilion is on state contract - Please see attached
22409741	2,600.00	2,600.00	06/25/2024	71458 MATREY, THEOPHILUS NII	500 STAMP TESTS
22409743	20,000.00	20,000.00	06/25/2024	501811 BEDFORD CHARTER SERVICE, INC	STAFF PROGRAMS
22409744	595.50	595.50	06/26/2024	18121 W.B. MASON CO., INC.	PER AKWAABA ENSEMBLE PERFORMANCE QUOTE FOR THE GREENHALGE SCHOOL
22409745	2,093.12	2,093.12	06/26/2024	10382 COLLABORATIVE FOR REGIONAL EDUCATIONAL	HOMELESS STUDENT TRANSPORTATION
22409746	2,562.00	2,562.00	06/26/2024	25562 THE PARENTCHILD HOME PROGRAM, INC.	SUPPLIES FOR FAMILY RESOQUE
22409747	359.70	359.70	06/26/2024	28246 BARNES & NOBLE, INC.	PER INDEPENDENT EVALUATION AGREEMENT UPS/CREST COLLABORATIVE
22409749	1,324.00	1,324.00	06/26/2024	50474 AMAZING HERO ART	PER ATTACHED QUOTE: ANNUAL FEE COVER FOR 120 PEOPLE
22409750	365.06	365.06	06/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #6346
22409751	3,044.54	3,044.54	06/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1657591
22409752	213.45	213.45	06/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SPEED PAINTING PERFORMANCE
22409753	168.33	168.33	06/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote/cart
22409754	248.00	248.00	06/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1044566561
22409755	221.76	221.76	06/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044546078
22409756	181.95	181.95	06/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044567537
22409757	200.00	200.00	06/26/2024	70283 AUSTRICH, GLORIA MARIA	CLASSROOM SUPPLIES PER ATTACHED CART #1044568153
22409759	8,775.00	8,775.00	06/26/2024	71462 HAPPY WHEELS CHARTER LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044576449
22409760	6,720.00	6,720.00	06/26/2024	71463 FIRST LIGHT LIMO LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044577018
22409762	12,159.50	12,159.50	06/26/2024	501502 VALLEY SERVICE, INC.	PER INDEPENDENT EVALUATION AGREEMENT DATED 6/20/2024
22409763	20,000.00	20,000.00	06/26/2024	501811 BEDFORD CHARTER SERVICE, INC	HOMELESS STUDENT TRANSPORTATION
22409767	405.49	405.49	06/27/2024	18121 W.B. MASON CO., INC.	HOMELESS STUDENT TRANSPORTATION
22409776	4,526.30	4,526.30	07/02/2024	996 B & H PHOTO VIDEO	QUOTE #9557-REPAIR TO WALK-IN FREEZER
22409777	142.22	142.22	07/02/2024	2004 DIDAX, INC.	HOMELESS STUDENT TRANSPORTATION

22409778	355.52	355.52	07/02/2024	2004 DIDAX, INC.
22409779	993.56	993.56	07/02/2024	2004 DIDAX, INC.
22409780	1,525.61	1,525.61	07/02/2024	2004 DIDAX, INC.
22409781	1,358.05	1,358.05	07/02/2024	2004 DIDAX, INC.
22409782	1,170.18	1,170.18	07/02/2024	2004 DIDAX, INC.
22409783	2,375.50	2,375.50	07/02/2024	2004 DIDAX, INC.
22409784	477.26	477.26	07/02/2024	2004 DIDAX, INC.
22409785	1,482.15	1,482.15	07/02/2024	2004 DIDAX, INC.
22409786	904.70	904.70	07/02/2024	2004 DIDAX, INC.
22409787	401.01	401.01	07/02/2024	2004 DIDAX, INC.
22409788	1,000.64	1,000.64	07/02/2024	2004 DIDAX, INC.
22409789	1,578.18	1,578.18	07/02/2024	2004 DIDAX, INC.
22409790	1,123.32	1,123.32	07/02/2024	2004 DIDAX, INC.
22409791	1,016.34	1,016.34	07/02/2024	2004 DIDAX, INC.
22409792	803.29	803.29	07/02/2024	2004 DIDAX, INC.
22409793	157.23	157.23	07/02/2024	2004 DIDAX, INC.
22409794	229.07	229.07	07/02/2024	2004 DIDAX, INC.
22409795	418.37	418.37	07/02/2024	2004 DIDAX, INC.
22409796	112.77	112.77	07/02/2024	2004 DIDAX, INC.
22409797	109.17	109.17	07/02/2024	2004 DIDAX, INC.
22409798	775.08	775.08	07/02/2024	15714 HUBERT COMPANY
22409799	19,969.79	19,969.79	07/02/2024	40077 SCHOLASTIC LIBRARY PUBLISHING
22409800	5,200.00	5,200.00	07/02/2024	45198 LIVAN, VARY
22409801	2,500.00	2,500.00	07/02/2024	57773 RIVERSIDE COMMUNITY CARE, INC.
22409802	5,000.00	5,000.00	07/02/2024	64809 VERMONT PERMANENCY INITIATIVE, INC.
22409803	4,165.00	4,165.00	07/02/2024	66791 CUBIK PROMOTIONS INC
22409804	176.82	176.82	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409805	356.24	356.24	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409806	155.04	155.04	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409807	153.90	153.90	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409808	170.25	170.25	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409809	24.82	24.82	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409810	65.95	65.95	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409811	250.60	250.60	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409812	422.86	422.86	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409813	569.32	569.32	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409814	1,335.88	1,335.88	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409815	300.13	300.13	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409816	4,358.17	4,358.17	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409817	1,071.84	1,071.84	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409818	325.00	325.00	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409819	207.60	207.60	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409820	163.67	163.67	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409821	270.70	270.70	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409822	69.79	69.79	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409823	69.79	69.79	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409824	168.24	168.24	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409825	92.11	92.11	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409826	284.75	284.75	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409827	481.81	481.81	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409828	428.02	428.02	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409829	118.54	118.54	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409830	108.59	108.59	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409831	78.09	78.09	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409832	146.14	146.14	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409833	147.95	147.95	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409834	150.08	150.08	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409835	147.86	147.86	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409836	100.81	100.81	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409837	136.12	136.12	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409838	202.81	202.81	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409839	145.48	145.48	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409840	149.54	149.54	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409841	276.64	276.64	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409842	208.11	208.11	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409843	90.38	90.38	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409844	205.63	205.63	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409845	496.81	496.81	07/02/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22409846	3,715.70	3,715.70	07/02/2024	69895 OWL STAMP COMPANY, INC.
22409847	133,541.39	133,541.39	07/02/2024	70514 EAST HARTFORD PUBLIC SCHOOLS
22409848	12,950.00	12,950.00	07/02/2024	70827 EDUCURIUS PARTNERS
22409849	16,208.50	16,208.50	07/02/2024	70903 ARIES BUILDING SYSTEMS LLC
22409850	282.90	282.90	07/02/2024	502906 REALLY GOOD STUFF, LLC
22409851	179.94	179.94	07/02/2024	502906 REALLY GOOD STUFF, LLC
22409852	22.75	22.75	07/02/2024	18121 W.B. MASON CO., INC.
22409853	1,192.74	1,192.74	07/02/2024	18121 W.B. MASON CO., INC.
22409855	889.54	889.54	07/31/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC

CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018380
CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-018382
CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018383
CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018384
CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018385
CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-018386
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CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018400
CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018397
CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018399
CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018398
CLASSROOM SUPPLIES PER ATTACHED QUOTE # SQ-018403
PER ATTACHED REF No: Q603191
PER ATTACHED QUOTE # Q-311975
PER ATTACHED SCOPE OF SERVICE
PER ATTACHED QUOTE # LPS 6.24.24
OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
PER ATTACHED ESTIMATE # 62025
CLASSROOM SUPPLIES PER ATTACHED CART #1044656302
CLASSROOM SUPPLIES PER ATTACHED CART #1044656303
CLASSROOM SUPPLIES PER ATTACHED CART #1044543340
CLASSROOM SUPPLIES PER ATTACHED CART #10446563944
CLASSROOM SUPPLIES PER ATTACHED CART #1044564219
PER ATTACHED QUOTE # Q-480457
CLASSROOM SUPPLIES PER ATTACHED CART #1044570369
CLASSROOM SUPPLIES PER ATTACHED CART #1044625372
PER CART #1044618862
CLASSROOM SUPPLIES PER ATTACHED CART #1044619902
CLASSROOM SUPPLIES PER ATTACHED CART #1044619993
CLASSROOM SUPPLIES PER ATTACHED CART #1044606829
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PER CART #1044668209
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CLASSROOM SUPPLIES PER ATTACHED CART #1044661874
CLASSROOM SUPPLIES PER ATTACHED CART #1044647624
CLASSROOM SUPPLIES PER ATTACHED CART #1044640765
CLASSROOM SUPPLIES PER ATTACHED CART #1044668684
CLASSROOM SUPPLIES PER ATTACHED CART #1044661874
CLASSROOM SUPPLIES PER ATTACHED CART #1044258332
PER ATTACHED QUOTE # 20913
OOD CONTRACT FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
PER ATTACHED SCOPE OF SERVICES
CHANGE ORDER 002
TESTING AND INSPECTION SERVICES
CLASSROOM SUPPLIES PER ATTACHED QUOTE #821339
CLASSROOM SUPPLIES PER ATTACHED QUOTE #8219340
ITEM#: KOG11692 QTY:1 UNIT PRICE: \$5.99
ITEM#: LAD7931 QTY:4 UNIT PRICE: \$4.19
CLASSROOM SUPPLIES PER ATTACHED QUOTE #5144373365
CLASSROOM SUPPLIES PER ATTACHED CART #10441611784