Purchase Order	Total Ordered	Total Liquidated	Create Date	Vendor	Name	PO Detail Description
22500009	510.35	510.35	07/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1044671186
22500250	8,800.00	8,800.00	07/03/2024	68579	CENTURY LEASING CORP	QUOTE #1134 WALK IN FREEZER FOR SUMMER SCHOOL MEALS
22500813	8,000.00	8,000.00	07/29/2024	1186	CASON'S OUTDOOR POWER EQUIPMENT	Equipment repair as needed - Please see attached
22500816	774.95	774.95	07/29/2024	6408	STEVE WEISS MUSIC, INC.	PER QUOTE #QTE48440
22500817	36,289.75	36,289.75	07/29/2024	7083	WAYNE ALARM SYSTEMS	Alarms - Please see attached, PER CONTRACT
22500818	3,318.00	3,318.00	07/29/2024	7304	SMARTEDU, INC.	Facility Management - Please see attached
22500819	116.88	116.88	07/29/2024	8361	WEST MUSIC CO.	PER SALES QUOTE NUMBER:SQ147082
22500820	22,000.00	22,000.00	07/29/2024	9986	UMASS LOWELL ATHLETICS	Quote #70634 User Fee - Lowell High Rowing 24-25
22500821	19,850.00	19,850.00	07/29/2024	10798	RIDDELL / ALL AMERICAN SPORTS CORP.	Quote - Football Recon 24-25 Cust # 39260
22500825	8,340.00	8,340.00	07/29/2024	18056	DURKIN COMPANY, THE	Multi fold towels - Please see attached
22500827	258.00	258.00	07/29/2024	19058	NORTHEAST REHABILITATION HOSPITAL	PER INDEPENDENT EVALUATION AGREEMENT STUDENT: AYDEN PEDROSA
22500828	1,100.00	1,100.00	07/29/2024	24137	KELLY, MARY E.	IMPLEMENTING A STANDARDIZED TESTING PROGRAM THROUGH RENAISSANCE, THE STAR ASSESSMENT TOO.
22500829	400.00	400.00	07/29/2024	24587	ACCEPT EDUCATION COLLABORATIVE	ACCEPT COLLABORATIVE WILL INVOICE LPS FOR MEAL COST ASSOCIATED WITH THE SPECIAL EDUCATION DIRECTOR WHO HAS BEEN ACCEPTED TO PARTICIPATE IN THE LEADERSHIP PROGRAM.
22500835	2,518.48	2,518.48	07/29/2024	31434	COLLINS SPORTS MEDICINE	Lowell High Quote - 70899 Hydration retore & refuel - 4 20 gallon w/dolly - 1 coolers - 8
22500839	7,300.00	7,300.00	07/29/2024	43212	CONLON PRODUCTS, INC.	White Towel Roll Dispenser - Please see attached
22500840	5,220.00	5,220.00	07/29/2024	44940	BESAFE TECHNOLOGIES, INC.	Vital information - including floor plans, photos - Please see attached
22500841	1,080.00	1,080.00	07/29/2024	45492	ANIMAL ADVENTURES	PER QUOTE 10377
22500842	365.00	365.00	07/29/2024	45492	ANIMAL ADVENTURES	PER INVOICE 10318 FOR EVENT ON 7/29
22500843	2,000.00	2,000.00	07/29/2024	46898	SARROUF, SHERRI L.	SLS WILL PROVIDE 5, 45-MINUTE STRETCH AND YOGA CLASSES WITH TWO COACHES.
22500844	15,000.00	15,000.00	07/29/2024	49575	ARBITER SPORTS, LLC	Lowell High School Quote 2024-1 FALL 2024-2025
22500846	8,683.62	8,683.62	07/29/2024	49858	J. MIKE PONTE FLOOR COVERING LLC	Floor work at St. Jeanne D'Arc - Please see attached
22500847	2,674.00	2,674.00	07/29/2024	49888	THE OCKERS COMPANY	PER QUOTE # 005698
22500848	5,243.00	5,243.00	07/29/2024	51494	NAVIGATE360 LLC	OER QUOTE Q-1787
22500849	150.00	150.00	07/29/2024	53009	FOR THE KIDS INC.	WILL PROVIDE KONA ICE SERVICES TO THE FRESHMAN ACADEMY
22500850	330.00	330.00	07/29/2024	53140	WILSON LANGUAGE TRAINING CORP.	PER QUOTE # 00008687
22500851	1,795.00	1,795.00	07/29/2024	53203	NALLY ASSOCIATES INC.	Lowell Quote #0-10001 Record Board Updates
22500853	2,400.00	2,400.00	07/29/2024	54518	SOK, DARA	LHS AMBASSADOR PROGRAM SEE ATTACHED SCOPE OF SERVICE
22500854	6,500.00	6,500.00	07/29/2024	60028	EFI GLOBAL, INC.	Conduct asbestos sampling and analytical services - Please see attached
22500855	500.00	500.00	07/29/2024	60228	SCHECTER, MICHELLE A.	IMPLEMENTING A STANDARDIZED TESTING PROGRAM THROUGH RENAISSANCE, THE STAR ASSESSMENT TOO.
22500856	500.00	500.00	07/29/2024	60231	WAHL, KRISTIN H.	IMPLEMENTING A STANDARDIZED TESTING PROGRAM THROUGH RENAISSANCE, THE STAR ASSESSMENT TOOL.
22500857	9,875.00	9,875.00	07/29/2024	60247	JUSCZAK ELECTRIC LLC	Price includes all electrical labor and material - Please see attached
22500858	4,515.00	4,515.00	07/29/2024	60567	BRUCE V. SCHNEIDER ASSOCIATES, INC.	Lowell High School Crew Insurance 2024-2025 Policy 9CD5037-9
22500859	1,675.00	1,675.00	07/29/2024	60801	PORELL, JOHN J.	PROVIDE INFORMATION REGARDING IMPROVING READING COMPREHENSION, WRITING SKILLS, AND IMPROVING TEST SCORES.
22500862	18,689.69	18,689.69	07/29/2024	63502	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES FOR THE MOBILE HEALTH UNIT SERVICING THE SEVEN COMMUNITY SCHOOLS IN LPS
22500863	5,000.00	5,000.00	07/29/2024	64249	HALL, JEREMY	PER QUOTE #502
22500864	1,000.00	1,000.00	07/29/2024	64285	MERRIMACK VALLEY CONFERENCE	Quote: 2025-2 Lowell High School - MVC
22500865	6,250.00	6,250.00	07/29/2024	64709	WOLTERDING, MATTHEW	PER QUOTE #77
22500866	5,000.00	5,000.00	07/29/2024	64718	CURRICULUM ASSOCIATES, LLC	PER QUOTE # Q-48706
22500868	8,500.00	8,500.00	07/29/2024	64921	SUPERIOR CLEANERS AND TAILORS	Lowell High School Athletic Department Uniform Sanitation 24-25
22500869	2,800.00	2,800.00	07/29/2024	65005	ZOOM VIDEO COMMUNICATIONS, INC.	PER RENEWAL FORM NUMBER: Q2720851
22500870	12,500.00	12,500.00	07/29/2024	65814	ROMANOWSKY MD, ANDREW M.	Lowell High School Team Physician 2024-2025
22500872	2,000.00	2,000.00	07/29/2024	66317	THE BIKE CONNECTOR	PER MOU BETWEEN THE BIKE CONNECTOR AND LPS FOR SUMMER 2024.
22500873	1,237.23	1,237.23	07/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1045090007
22500874	145.78	145.78	07/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1045076673
22500875	794.88	794.88	07/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # Q-47829
22500878	89,000.00	89,000.00	07/29/2024	68164	SNL SPORTS ACADEMY LLC	CONTRACTOR SHALL PROVIDE SUMMER INSTRUCTION IN PHYSICAL EDUCATION AND ACADEMIC SUPPORT
22500879	1,275.00	1,275.00	07/29/2024	68251	CONLEY, BRITTANY	TO SHARE INFORMATION REGARDING IMPROVING MATH SKILLS AND IMPROVING TEST SCORES.
22500880	246.00	246.00	07/29/2024	69134	SMOLAK FARMS LLC	PER QUOTE DATED 7/25/2024
22500881	9,940.00	9,940.00	07/29/2024	69169	TAO, BAIYUN	PER QUOTE #LOWEL-03
22500883	9,999.00	9,999.00	07/29/2024	72635	PROJECT LEARN INC	SUMMER 2024 STUDENT PATHWAYS AND CAREER OPTIONS DEVELOPMENT WORKSHOPS
22500885	3,000.00	3,000.00	07/29/2024	70245	DIALED ACTION AGENCY LLC	PER EVENT AGREEMENT BETWEEN VENDOR AND BCPS 7/26/2024
22500886	8,280.00	8,280.00	07/29/2024	70322	AREA AGENCY OF GREATER NASHUA INC	GATEWAYS SHALL PROVIDE UP TO 23 HOURS PER WEEK OF BEHAVIOR SPECIALIST CONSULTATION FOR IDENTIFIED STUDENTS.
22500887	1,080.28	1,080.28	07/29/2024	70345	MCGRAW HILL LLC	PER SALES ORDER 67757895
22500888	2,080.00	2,080.00	07/29/2024	70480	WOOLARD, TRICIA	PER SERVICE AGREEMENT 7/15/2024-8/16/2024 BCBA CONSULTATION FOR ESY SUMMER PROGRAM
22500889	4,900.00	4,900.00	07/29/2024	70509	PROJECT WAYFINDER, INC.	PER PRICE QUOTE CREATED FOR THE CAREER ACADEMY WHICH INCLUDES ANNUAL TRAINING, SUPPORT, AND COMPREHENSIVE SITE LICENSES.
22500890	608.86	608.86	07/29/2024	70761	OTC BRANDS INC	PER QUOTE/INVOICE # 731727206-01
22500893	2,400.00	2,400.00	07/29/2024	71248	ALVES, MARCELA	LHS AMBASSADOR PROGRAM SEE ATTACHED SCOPE OF SERVICE
22500894	4,900.00	4,900.00	07/29/2024	71465	SWEET SHARKS LLC	PER PROPOSAL FOR WEBSITE STRATEGY
22500895	3,400.00	3,400.00	07/29/2024	71524	SOLIANT HEALTH LLC	WILL PROVIDE SPECIAL EDUCATION TEACHERS FOR THE ESY PROGRAM 7/15/2024-8/9/2024 TEACHERS: MICHELLE WELTON & RAJI RAVICHANDRAN
22500896	3,770.00	3,770.00	07/29/2024	71537	RECREATIONAL EDUCATION CENTER LLC	ABA SERVICES DURING SUMMER 2024 STUDENT: W.K 7/8/2024-8/2/2024
22500898	4,900.00	4,900.00	07/29/2024	71550	ATTUNED EDUCATION PARTNERS, LLC	ATTUNED WILL PROVIDE SUPPORT TO THE ELA AND MATH DEPARTMENT CHAIRS TO FACILITATE PROFESSIONAL LEARNING TEACHERS AS THEY ADOPT NEW CURRICULUM IN BOTH CONTENT AREAS.
22500899	4,060.00	4,060.00	07/29/2024	71555	COR CREATIVE PARTNERS LLC	PER STATEMENT OF WORK BETWEEN SAINT MICHAELS AND COR CREATIVE PARTNERS - LEADERSHIP COACHING
22500900	134.50	134.50	07/29/2024	71556	GUITAR CENTER STORES INC	PER QUOTE # MAQmfq11060037
22500901	500.00	500.00	07/29/2024	71557	GREEN, JESSICA	IMPLEMENTING STANDARDIZED TESTING PROGRAM THROUGH RENAISSANCE, THE STAR ASSESSMENT TOOL.
22500902	500.00	500.00	07/29/2024	71558	MCMAHON, SHANNON	IMPLEMENTING STANDARDIZED TESTING PROGRAM THROUGH RENAISSANCE, THE STAR ASSESSMENT TOOL.
22500903	5,625.00	5,625.00	07/29/2024	71572	DIBELLA, EMILY	PER QUOTE #501
22500904	8,652.00	8,652.00	07/29/2024	512243	PRIME TIME SPORTS INC.	Quote 64063 Mens Basketball Uniforms 18 Jersey (cardinal & grey) 18 Shorts (cardinal & grey) Football Pans - 86
22500905	8,915.20	8,915.20	07/29/2024	514326	TOBII DYNAVOX LLC	PER QUOTE # Q038822
22500910	1,680.00	1,680.00	07/29/2024	35742	LAWTON, KATHLEEN T.	TO PROVIDE EQUITABLE SPECIALIZED READING SERVICES TO PRIVATE SCHOOL STUDENTS DURING SUMMER 2024 PER STUDENT IEPS
22500925	1,049.00	1,049.00	07/30/2024	18121	W.B. MASON CO., INC.	PER SALES ORDER # S145600617
22500930	1,858.40	1,858.40	07/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1045066364
22500931	2,400.00	2,400.00	07/30/2024	69826	MERRIMACK VALLEY SPEECH, PLLC	SPEECH SERVICES FOR LONDON BENT FOR SCHOOL YEAR 24-25

22500934	1,785.90	1,785.90	07/30/2024	40425	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	Lowell High School
						Cheerleading
						Quote - 83600375
						5- Tops
						7- Bottoms
22500937	1,954.10	1,954.10	07/30/2024	70555	LONGSTRETH SPORTING GOODS LLC	Lowell High School
						Field Hockey
						Quote 2061820
22500938	8,112.00	8,112.00	07/30/2024	512243	PRIME TIME SPORTS INC.	Lowell High School
						Girls Basketball Uniforms
						18 Sets
						40 Mens Team Legends S/S Crew
						40 B-Core 7 inch Short
22500946	473.55	473.55	07/31/2024	24895	DECKER INC.	SEE ATTACHED QUOTE 3001481716
22500947	1,000.00	1,000.00	07/31/2024	34532	ANGKOR DANCE TROUPE, INC.	PER QUOTE/INVOICE#LHS08022024
22500951	2,400.00	2,400.00	07/31/2024	52247	FOLLETT SCHOOL SOLUTIONS, INC.	THREE ATTENDEES TO ASPEN WORKSHOPS
22500952	5,400.00	5,400.00	07/31/2024	53040	CHILDRENS NEUROPSYCHOLOGICAL SERVICES	PER INDEPENDENT EVALUATION FOR FELICITY NOU
22500957	2,500.00	2,500.00	07/31/2024	65387	SEESAW LEARNING, INC	Seesaw for Schools, contract start date 7/1/2024 end date 6/30/2025. Comprehensive subject coverage, PreK- 6 lessons in the Seesaw library.
22500959	1,999.17	1,999.17	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GRADE 4 ORDERS
						CARTS 1038058256,1041659161,1043938673,1037774508
22500960	1,497.89	1,497.89	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GRADE 3
						CARTS 1043525416,1043533389,1043504300
22500961	1,341.79	1,341.79	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTER, COTE, OAK TAYLOR
						CARTER
						10441496676,10439586851044139452
22500962	2,001.34	2,001.34	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GRADE 1 CARTS 1044552773 1044336313 1043752355 1044279146
22500963	3,246.10	3,246.10	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SPECIALS ORDERS CARTS 1043710920 1044004611 1044300081 1021759663
22500964	1,359.45	1,359.45	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	EACRETT 1044439763
						BONANO 1043733383
						STERN 1043621784
						NICOLE 1044244369
22500965	1,996.66	1,996.66	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	HACKET 1042194456
						SAVASTANO 1043884406
						PEIRCE 1043918206
						OLSON 1044164521
22500966	1,993.60	1,993.60	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BERNARD 1043730611
						DUMAIS 1043719882
						COLE 1043577130
						WRIGHT 1038350104
22500967	510.61	510.61	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1021860951
						BUCHANAN RIDENOUR
22500968	184.53	184.53	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	K. TIERNEY
						CART# 1044311211
						25 ITEMS
22500969	230.10	230.10	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	D. CONNOLLY
						CART# 1044284521
						17 ITEMS
22500970	1,090.40	1,090.40	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	HEADPHONES
						CART# 1043819543
						190 ITEMS
22500971	248.90	248.90	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TIFFANY BARLOW
						CART# 1043124766
						15 ITEMS
22500972	250.82	250.82	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	T. SWEPSON
						CART# 1043816021
						20 ITEMS
22500973	237.24	237.24	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MINU SEBASTIAN
						CART# 1043799108
						18 ITEMS
22500974	249.88	249.88	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	KEVIN FREEMAN
						CART# 1043788803
						47 ITEMS
22500975	249.85	249.85	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	KELSIE BUTLER
						CART# 1043799019
						32 ITEMS
22500976	250.52	250.52	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	JEN RAMOS
						CART# 1043788039
						85 ITEMS
22500977	248.87	248.87	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	J. MAGUIRE
						CART# 1044297820
						126 ITEMS
22500978	247.80	247.80	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	APRIL SULLIVAN
						CART# 1043827064
						12 ITEMS
22500979	248.10	248.10	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ANDREA LOUGHLIN
						CART# 1043781577
						6 ITEMS
22500980	217.69	217.69	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AMILA COLON
						CART# 1038326791
						17 ITEMS

22500981	249.66	249.66	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LUIS CRUZ
						CART# 1044245016
						175 ITEMS
22500982	22,118.55	22,118.55	07/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1045154025
22500983	71.74	71.74	07/31/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	DONNA COTE QUOTE 8085
22500985	3,000.00	3,000.00	07/31/2024	70373	FLASHLIGHT LEARNING	PER QUOTE NUMBER Q-05009-1
22500986	24,000.00	24,000.00	07/31/2024	71574	NATIONAL CENTER FOR CIVIC INNOVATION INC.	PER STATEMENT OF WORK FOR SY 2024-2025
						WILL PROVIDE SUPPORT THROUGH A SYSTEMS AND STRUCTURES AUDIT RELATED REPORT PRESENTING FINDINGS AND RECOMMENDATIONS.
22500999	698.00	698.00	08/01/2024	29083	MASSACHUSETTS SCHOOL	MSAA ANNUAL DUES
						DAVID ANDERSON/PATTI CORRENTE
						JULY 2024
22501000	2,405.67	2,405.67	08/01/2024	29940	4IMPRINT, INC.	QUOTE 4IMPRINT 27414164
						SUPPLIES
						PATTI CORRENTE
						JULY 2024
22501002	349.00	349.00	08/01/2024	59641	MASSACHUSETTS INTERSCHOLASTIC ATHLETIC	2024-2025 SCHOOL PRINCIPAL DUES FOR MIKE FIATO
22501003	2,200.00	2,200.00	08/01/2024	65388	REMIND101, INC.	REMIND QUOTE Q-150624
						ANNUAL RENEWAL
						DAVID ANDERSON
						JULY 2024
22501004	199.41	199.41	08/01/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1043557076 (ALLEN)
22501005	221.97	221.97	08/01/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ASHWORTH (CART #: 1037530789)
22501006	198.63	198.63	08/01/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BONFANTI (CART #: 1040335248)
22501007	197.77	197.77	08/01/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BRODEUR (CART #: 1040342066)
22501008	198.79	198.79	08/01/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	DECOURCEY (CART #: 1044401407)
22501009	200.31	200.31	08/01/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	EARLY (CART #: 1044174080)
22501010	199.05	199.05	08/01/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	EDIE (CART #: 1044385178)
22501011	243.92	243.92	08/01/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044296925
						PATRICIA KELSEY
						SUPPLIES
						JULY 2024
22501019	870.00	870.00	08/01/2024	71494	EMANUELSON, MATTHEW	MANDATORY CPR TRAINING FOR SECURITY DEPARTMENT
22501025	5,077.91	5,077.91	08/06/2024	6216	O'CONNOR ACE HARDWARE	Supplies as needed - Please see attached
22501026	391.50	391.50	08/06/2024	16036	ROCHESTER 100, INC.	Communication folders for elementary students. Quote 0027380
22501027	950.00	950.00	08/06/2024	17095	MASS ASSOC OF SCHOOL COMM	AUTOMATIC RENEWAL-ONLINE POLICY ANNUAL RENEWAL-INVOICE ATTACHED
22501029	1,919.00	1,919.00	08/06/2024	31681	APPLE COMPUTER INC.	PROPOSAL#2111769881
22501030	781.00	781.00	08/06/2024	46180	DISCOVERY MUSEUMS, THE	CLASSROOM ACTIVITIES PER ATTACHED QUOTE
22501033	52.81	52.81	08/06/2024	59242	VEX ROBOTICS, INC.	QUOTE 111099666, Rubber Shaft Collar
22501034	119.88	119.88	08/06/2024	60812	HOME DEPOT U.S.A., INC.	4 X ADJUSTABLE MAGNETIC CLEAN SWEEP, MODEL 27059
22501035	488.00	488.00	08/06/2024	61709	VARSITY ATHLETIC APPAREL, INC.	VARSITY ATHLETIC APPAREL, INC
						QUOTE# 38669
						PRODUCT # 34060
						QTY 2
22501036	4,119.00	4,119.00	08/06/2024	65390	EDPUZZLE, INC.	QUOTE#0007911
22501038	348.85	348.85	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, See attached cart - 1044253253 below. Thank you.
22501039	349.06	349.06	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044460464 below. Thank you.
22501040	348.55	348.55	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044193774 below. Thank you.
22501041	250.41	250.41	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044265030 below. Thank you.
22501042	349.15	349.15	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044485445 below. Thank you.
22501043	205.73	205.73	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044207130 below. Thank you.
22501044	349.30	349.30	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044269920 below. Thank you.
22501045	361.18	361.18	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1043819077 below. Thank you.
22501046	349.83	349.83	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044249617 below. Thank you.
22501047	349.82	349.82	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044389328 below. Thank you.
22501048	322.55	322.55	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044227071 below. Thank you.
22501049	350.19	350.19	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044344684 below. Thank you.
22501050	348.21	348.21	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044377864 below. Thank you.
22501051	349.60	349.60	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044370428 below. Thank you.
22501052	325.13	325.13	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044354453 below. Thank you.
22501053	344.29	344.29	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044416977 below. Thank you.
22501054	805.64	805.64	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044200878 below. Thank you.
22501055	349.26	349.26	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1040034720 below. Thank you.
22501056	352.00	352.00	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044405174 below. Thank you.
22501057	95.92	95.92	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY :MACLEOD
22501058	1,917.67	1,917.67	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1044383006, 1043716817, 1044373011 & 1040426627
22501059	2,173.71	2,173.71	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1039425371, 1043491904,1044107835, 1043836305 & 1043513826
22501060	2,242.29	2,242.29	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1044125751, 1044192638, 1035672777, 1044247175 & 1038411406
22501061	2,231.80	2,231.80	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1044306462, 1044156016, 1044184520, 1043996328 & 1043965288
22501062	5,498.66	5,498.66	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1044138171,1044109872, 1044291178, 1044683547, 1044038577, 1043204407, 1042663719, 1043832496, 1043999200, 1043961419, 1043824656 & 1039645846
22501063	2,566.92	2,566.92	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies Cart# 1045109310
22501064	1,312.64	1,312.64	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart Number 1045123140
						Kindergarten supplies for reading specialist.
22501065	1,768.25	1,768.25	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School planners 1045298931.
22501066	720.64	720.64	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 92501365 Rug for Kindergarten room 3
22501067	248.66	248.66	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	K. ST. LOUIS
						CART# 1043790036
						54 ITEMS
22501068	249.76	249.76	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	K. THREHANE
						CART# 1043844680
						57 ITEMS
22501069	249.62	249.62	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	J. SAYLES
						CART# 1043827454
						28 ITEMS
22501070	223.27	223.27	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	J. BURGESS
						CART# 1039667458
						13 ITEMS
22501071	247.25	247.25	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	J. LEIRE
						CART# 1043816818
						17 ITEMS
22501072	248.26	248.26	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	H. LOWELL
						CART# 1043822301
						41 ITEMS
22501073	248.76	248.76	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	D. DABILIS
						CART# 1039787757
						26 ITEMS

22501074	249.69	249.69	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	C. PAPPALARDO
						CART# 1043782279
						90 ITEMS
22501075	249.98	249.98	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	C. FERRIS
						CART# 1043783669
						83 ITEMS
22501076	250.49	250.49	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	A. MARTINS-MARTE
						CART# 1044367383
						74 ITEMS
22501077	249.82	249.82	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	A. KING
						CART# 1043829452
						198 ITEMS
22501078	212.37	212.37	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	J. RODRIQUEZ
						CART# 1044311211
						17 ITEMS
22501079	172.25	172.25	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	A. CORCORAN
						CART# 1043863857
						63 ITEMS
22501080	249.69	249.69	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	B. MELE
						CART# 1044846319
						52 ITEMS
22501081	346.11	346.11	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044740226
22501082	140.27	140.27	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044862856
22501083	349.57	349.57	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044900350
22501084	349.97	349.97	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1039568324
22501085	339.62	339.62	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044591612
22501086	149.48	149.48	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044939152
22501087	348.91	348.91	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1042189008
22501088	572.45	572.45	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044333511
22501089	349.81	349.81	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1038074556
22501090	349.88	349.88	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1043143421
22501091	199.48	199.48	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044754961
22501092	332.97	332.97	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044771806
22501093	257.66	257.66	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1037753287
22501094	186.04	186.04	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044300752
22501095	197.83	197.83	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044329253
22501096	147.93	147.93	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044346614
22501097	140.21	140.21	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044297363
22501098	343.56	343.56	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044597115
22501099	243.31	243.31	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044257762
22501100	349.95	349.95	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045148700
22501101	199.44	199.44	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044321180
22501102	599.96	599.96	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044293492
22501103	198.42	198.42	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#104492718
22501104	349.58	349.58	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044558362
22501105	350.33	350.33	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044271462
22501106	349.60	349.60	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044691588
22501107	324.72	324.72	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044273315
22501108	197.41	197.41	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044526638
22501109	199.56	199.56	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044231803
22501110	149.43	149.43	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044252374
22501111	349.92	349.92	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044266210
22501112	199.44	199.44	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	caRT#1044321180
22501113	435.75	435.75	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044575860
22501114	140.27	140.27	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044862856
22501115	349.87	349.87	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044740226
22501116	4,326.50	4,326.50	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1044377983
22501117	335.53	335.53	08/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1044384367
22501119	349.83	349.83	08/06/2024	501096	LAKESHORE BASICS & BEYOND	Please, see attached quote below. Thank you.
22501120	948.00	948.00	08/06/2024	501906	SHEFFIELD POTTERY INC.	QUOTE#3631
22501123	449.38	449.38	08/08/2024	8361	WEST MUSIC CO.	Sales Quote #:SQ146991 attached
						Music items
22501125	1,925.00	1,925.00	08/08/2024	11306	TRC ENVIRONMENTAL CORPORATION	Collect surfaces samples from suspect areas and analyze to identify to genus and quantify microbial spores - Please see attached
22501130	8,511.00	8,511.00	08/08/2024	17095	MASS ASSOC OF SCHOOL COMM	AUTOMATIC RENEWAL-MASC BY-LAWS INVOICE ATTACHED
22501131	12,726.82	12,726.82	08/08/2024	18567	BRIGHTLY SOFTWARE INC	AUTOMATIC RENEWAL-INVOICE ATTACHED FOR MAINTENANCE DIRECT/MYSCHOOLDUDE
22501132	2,759.00	2,759.00	08/08/2024	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	AUTOMATIC RENEWAL-PROFESSIONAL DUES FOR LIAM SKINNER
22501133	3,000.00	3,000.00	08/08/2024	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	AUTOMATIC RENEWAL-URBAN SUPERINTENDENT'S NETWORK
22501134	4,500.00	4,500.00	08/08/2024	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	AUTOMATIC RENEWAL-NEW SUPERINTENDENT INDUCTION PROGRAM
22501135	979.86	979.86	08/08/2024	26272	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS
						CUSTOMER # 01495055-01
						ITEM #
						GN2536F QTY: 60
						VP-7818 QTY
						NT-6358
22501137	6,995.00	6,995.00	08/08/2024	28294	MAY GRAPHICS AND PRINTING, INC.	QUOTE-BUS PASSES, ENVELOPES, AND BUS INCIDENT REPORTS
22501138	2,185.96	2,185.96	08/08/2024	31434	COLLINS SPORTS MEDICINE	Lowell High School
						Saved Cart - Account 1146
						Athletic Training Supplies
22501143	204.33	204.33	08/08/2024	42009	MICROFRAME LLC	QUOTE #2872-BLUE 3-DIGIT TICKETS
22501144	88,500.00	88,500.00	08/08/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 405432
22501145	30,670.00	30,670.00	08/08/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #408490-CYNET RENEWAL
22501146	330.00	330.00	08/08/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote408138
22501147	475.00	475.00	08/08/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 408317
22501149	1,250.00	1,250.00	08/08/2024	53140	WILSON LANGUAGE TRAINING CORP.	Fundations training for staff who have not previously been teaching this material.
						Quote 000009353
22501150	3,000.00	3,000.00	08/08/2024	60064	ACERA SCHOOL, INC.	ACERA SCHOOL
						PROFESSIONAL DEVELOPMENT
						DAVID ANDERSON
						QUOTE 7262024
22501151	534,525.00	534,525.00	08/08/2024	64225	BON MARCHE TRUST	155 MERRIMACK ST LEASE FY 2024/2025
22501152	3,600.00	3,600.00	08/08/2024	64777	RISE VISION INC.	see attached quote 20240321-180708060
22501153	211.98	211.98	08/08/2024	66136	THE PROPHET CORPORATION	Quote # QT179378
						Gym
22501154	1,217.94	1,217.94	08/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1044880928

22501155	249.42	249.42	08/08/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	A.DUBOIS (Guerriero) CART# 1043834063 105 ITEMS
22501156	4,686.71	4,686.71	08/08/2024	68965	LANGUAGE LIZARD, LLC	PER CONFIRMATION NUMBER 18142
22501157	5,000.00	5,000.00	08/08/2024	72635	PROJECT LEARN INC	SCOPE OF SERVICES-FAMILY LEADERSHIP INSTITUTE
22501158	283.99	283.99	08/08/2024	70158	AMAZON CAPITAL SERVICES, INC.	see attached quote
22501160	352.00	352.00	08/08/2024	71257	CITY OF LOWELL	Special event shirts for LHS security
22501161	4,120.00	4,120.00	08/08/2024	71299	ENCOURAGING ARTS INC	ENCOURAGING ARTS EST #: 1154 QTY: 27 CUSTOM BRANDED BOARD 6x6 ROOM NUMBERS / DESIGNATION
22501162	146.95	146.95	08/08/2024	501096	LAKESHORE BASICS & BEYOND	Please, see attached quote below. Thank you.
22501164	147.71	147.71	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1037284120 / Alicia D'Aurora
22501165	299.99	299.99	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1045242189 / Therrien
22501166	299.31	299.31	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1044157696 / Barr
22501167	178.48	178.48	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043430235 / Al-Wabbas
22501168	299.42	299.42	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1045235934 / Hoey
22501169	299.55	299.55	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #104256539 / C Murphy
22501170	299.76	299.76	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1043778068 / Gallagher
22501171	491.30	491.30	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1035736965 / Lopez
22501172	384.23	384.23	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045252273 / Clark CSA
22501173	298.84	298.84	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045284239 / Cummiskey
22501174	299.71	299.71	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1034614916 /Keenan
22501175	309.46	309.46	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045040662 / Toombs
22501176	298.48	298.48	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1045314035 / Bower
22501177	299.30	299.30	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043472226 / Borrelli
22501178	6,653.17	6,653.17	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #Q-496286 . Lisa M
22501179	305.45	305.45	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045412299 / Schribman
22501180	300.64	300.64	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1045338075 / Silva
22501181	298.35	298.35	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045424495 / Brekalis
22501182	300.03	300.03	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045332861 / Stasiak
22501183	8,550.31	8,550.31	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1044377768, PLEASE SHIP EVERYTHING WITH EMILY STEINBERG'S NAME ON IT
22501184	3,572.94	3,572.94	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1045406411, PLEASE SHIP EVERYTHING WITH PATTY ADAMS'S NAME ON IT
22501185	8,813.18	8,813.18	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART Cart 1044371347- PLEASE SHIP EVERYTHING IN MEGAN PEDERSON'S NAME
22501186	1,187.50	1,187.50	08/12/2024	5389	G. A. BLANCO & SONS, INC.	HANGING FILE FOLDERS. BSN17533
22501190	182.65	182.65	08/12/2024	1170	CAROLINA BIOLOGICAL SUPPLY COMPANY	BIOLOGY SUPPLIES FOR EMILY STEINBERG. IF IMMEDIATE REFRIGERATION IS REQUIRED, PLEASE CALL 9784467474 TO SCHEDULE AN EXACT DELIVERY TIMEFRAME
22501198	415.00	415.00	08/12/2024	10034	ADA BADMINTON & TENNIS	SEE ATTACHED ESTIMATE
22501202	793.20	793.20	08/12/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	LINDENMEYR PAPER ORDER
22501203	1,904.00	1,904.00	08/12/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2 X 11 sub 20 white/30 % recycle-per district contract
22501207	6,125.00	6,125.00	08/12/2024	13401	NEW ENGLAND ASSOCIATION	NEASC MEMBER DUES DOR 24-25
22501210	66,300.00	66,300.00	08/12/2024	18056	DURKIN COMPANY, THE	38X60 Black, Trash liner- please see attached - PRICE PER MHEC CONTRACT MC15-G17
22501211	25,254.99	25,254.99	08/12/2024	18056	DURKIN COMPANY, THE	Machine repair - Please see attached quote 0149315
22501215	235.22	235.22	08/12/2024	56870	FISHER SCIENTIFIC CO.	ITEMS PER QUOTE 4197-6184-88
22501217	3,489.36	3,489.36	08/12/2024	24433	COMCAST OF MASSACHUSETTS, INC.	INTERNET PROVIDER FOR 60 CARLISLE ST, CHELMSFORD, MA ACCT #87730 10 294 0539192
22501218	324.26	324.26	08/12/2024	24895	DECKER INC.	SEE ATTACHED QUOTE 3001238167
22501219	5,000.00	5,000.00	08/12/2024	27000	EDUCATION COOPERATIVE, THE	see attached quote
22501220	5,618.04	5,618.04	08/12/2024	28076	BOSTON SHOWCASE CO.	QUOTE #37041-SLICERS FOR LPS
22501221	2,547.00	2,547.00	08/12/2024	29118	KAZANJIAN ENTERPRISE	2 Dumpsters - Please see attached estimate 13
22501231	4,534.00	4,534.00	08/12/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	K. ST.LOUIS CLEAR TOUCH 75" PART#: CTI - 6075A*UH40 CTI-PCOPS-PC15-SM CTI-STAND-FIXM INSTALL
22501232	78,950.00	78,950.00	08/12/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 407958
22501242	8,500.00	8,500.00	08/12/2024	54321	GREEN DRAGONS INC. - MICHAEL CERMAK	PER CONTRACT BETWEEN THE GREEN DRAGONS AND THE STOKLOSA AND THE BARTLETT COMMUNITY PARTNERSHIP SCHOOL FOR SUMMER SERVICES.
22501245	38,940.96	38,940.96	08/12/2024	60787	SCENARIO LEARNING, LLC	see attached quote
22501247	525.00	525.00	08/12/2024	61195	A1 DATASHRED, LLC	per attached quote
22501249	3,834.00	3,834.00	08/12/2024	62358	CARAHSOFT TECHNOLOGY CORPORATION	see attached quote 45742448
22501259	2,000.00	2,000.00	08/12/2024	64889	IMPACT FIRE SERVICES, LLC	Fire Extinguisher Inspections - Please see attached
22501260	5,624.00	5,624.00	08/12/2024	65172	FIREPLACE INC.	see attached quote 38061
22501261	55,725.56	55,725.56	08/12/2024	65393	FRONTLINE TECHNOLOGIES GROUP LLC	see attached quote
22501263	2,184.48	2,184.48	08/12/2024	66136	THE PROPHET CORPORATION	SEE ATTACHED QUOTE
22501265	494.90	494.90	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1042738013 DANIELLE BURDETT
22501266	349.46	349.46	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1043253531
22501267	498.91	498.91	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1034572217 GAUDET
22501268	1,856.40	1,856.40	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1043786587 MCCLUSKEY
22501269	355.72	355.72	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044229975 below. Thank you.
22501270	304.34	304.34	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1035524935 below. Thank you.
22501271	346.36	346.36	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1043911666 below. Thank you.
22501272	348.97	348.97	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1038014250 below. Thank you.
22501273	350.99	350.99	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044272866 below. Thank you.
22501274	2,215.33	2,215.33	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1038924695 below. Thank you.
22501275	345.75	345.75	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044256840 below. Thank you.
22501276	413.24	413.24	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044905110 below. Thank you.
22501277	324.42	324.42	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044807451 below. Thank you.
22501278	500.00	500.00	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044293323 below. Thank you.
22501279	348.74	348.74	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044224672 below. Thank you.
22501280	351.40	351.40	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044271021 below. Thank you.
22501281	346.20	346.20	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044250779 below. Thank you.
22501282	350.40	350.40	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044033512 below. Thank you.
22501283	328.51	328.51	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1039332890 below. Thank you.
22501284	349.71	349.71	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1040168000 below. Thank you.
22501285	348.61	348.61	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1044401215 below. Thank you.
22501286	7,404.90	7,404.90	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART #1045201737
22501287	2,631.35	2,631.35	08/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1044234599 - please ship all items to Hannah Roy
22501292	4,250.00	4,250.00	08/12/2024	67781	BOISVERT ELECTRICAL	quOTE #01690-STEM ACADEMY ELECTRICAL WORK FOR THE STOVES
22501295	4,275.00	4,275.00	08/12/2024	68408	CENGAGE LEARNING	QUOTE 6574788
22501296	7,600.00	7,600.00	08/12/2024	68579	CENTURY LEASING CORP	QUOTE #1140-16 WEEK WALK-IN COOLER TRAILER RENTAL
22501297	3,331.90	3,331.90	08/12/2024	69049	FOLLETT CONTENT SOLUTIONS LLC	QUOTE 11571755
22501298	4,405.20	4,405.20	08/12/2024	69049	FOLLETT CONTENT SOLUTIONS LLC	QUOTE 11571757
22501299	3,198.40	3,198.40	08/12/2024	69049	FOLLETT CONTENT SOLUTIONS LLC	QUOTE 11571758
22501300	2,864.55	2,864.55	08/12/2024	69049	FOLLETT CONTENT SOLUTIONS LLC	QUOTE 11569077
22501306	2,504.25	2,504.25	08/12/2024	69356	PROJECT LEAD THE WAY, INC	CART 1717618855725
22501307	3,767.75	3,767.75	08/12/2024	69356	PROJECT LEAD THE WAY, INC	CART 1717677823995
22501311	3,000.00	3,000.00	08/12/2024	70094	FOWLIN, MICHAEL	DR MICHAEL FOWLIN BUTLER SCHOOL QUEST SPEAKER DATE: 1/8/25 @9A
22501314	35,247.15	35,247.15	08/12/2024	70190	VISTA HIGHER LEARNING INC	PER QUOTE # 2403149960
22501315	86,209.00	86,209.00	08/12/2024	70342	ACTIVE INTERNET TECHNOLOGIES LLC	see attached quote

22501321	1,400.00	1,400.00	08/12/2024	71531	PLANNED PARENTHOOD OF	EIGHT BIRTH CONTROL EDUCATOR KITS
22501324	7,146.33	7,146.33	08/12/2024	71575	ACADIENCE LEARNING INC.	REFERENCE# 20240703-152436373
22501336	3,500.00	3,500.00	08/12/2024	500861	OPTIMUM SPORTSWEAR	500 T SHIRTS
22501338	589.86	589.86	08/12/2024	506171	PAUL H. BROOKES PUBLISHING	PER QUOTE/INVOICE ID 24248
22501348	23,898.00	23,898.00	08/13/2024	66518	ENTERPRISE RENT-A-CAR OF BOSTON, LLC	STUDENT TRANSPORTATION
22501349	9,980.00	9,980.00	08/13/2024	71610	MULDOON PAVING SERVICES CORP.	ESTIMATE#103
22501352	1,536.06	1,536.06	08/13/2024	18121	W.B. MASON CO., INC.	MCAS SUPPLIES
22501354	2,451.68	2,451.68	08/14/2024	18121	W.B. MASON CO., INC.	PLEASE SEE ATTACHED CART IN THE AMOUNT OF 2,451.68
22501357	5,581.75	5,581.75	08/14/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	UNIFORMS PER ATTACHED QUOTE Q156151-REV1
22501358	9,999.00	9,999.00	08/14/2024	5455	J. SALLESE & SONS, INC.	Supply mechanics to remove the existing and install new lockers - please see attached QUOTE 4777
22501360	9,999.99	9,999.99	08/14/2024	6620	POST OFFICE LOCKSMITH	Keys - Please see attached QUOTE 339634
22501363	499.00	499.00	08/14/2024	11611	FEDERATION FOR CHILDREN	PER ESTIMATE 1002
22501364	2,440.00	2,440.00	08/14/2024	15262	SCOREBOARD ENTERPRISES, INC.	Lowell High School
						Quote
						Repair Service
						All Sport Controller Kit 5010R6
						Battery Power Option for Consoles
						All Sport 4000/5000 Carry Case
22501367	9,982.00	9,982.00	08/14/2024	27320	FRANK P. MCCARTIN CO., INC	Lights - Please see attached QUOTE 453544
22501371	1,000.00	1,000.00	08/14/2024	39391	DEMOULAS SUPER MARKETS, INC.	Open order for Market Basket
22501375	9,900.00	9,900.00	08/14/2024	50001	COMMUNITY TEAMWORK, INC.	HOMELESS STUDENT TRANSPORTATION
22501376	1,724.50	1,724.50	08/14/2024	53526	BLICK ART MATERIALS LLC	ITEMS PER QUOTE QBP7933-103
22501380	10,299.00	10,299.00	08/14/2024	59435	LUCOS TRANSPORTATION LLC	HOMELESS STUDENT TRANSPORTATION
22501385	3,097.50	3,097.50	08/14/2024	63372	POWERSCHOOL HOLDINGS LLC	Schoology Quote Q-825439
22501387	247.10	247.10	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1045288608
						Preschool supplies
22501388	890.60	890.60	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1045275628
						4th Grade supplies
22501389	1,240.77	1,240.77	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1044898484
						supplies for Kind, Kim, Anna, makerspace
22501390	449.24	449.24	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies for teachers. Cart 92501577.
22501391	249.18	249.18	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1044144563. School Supplies for Valerie Daneau
22501392	254.35	254.35	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 10443911870 School Supplies for Lisa Noel.
22501393	248.90	248.90	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1044356239. School supplies for Jen Stack. Pre-K
22501394	265.51	265.51	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1045207839 School Supplies for Kindergarten.
22501395	7,446.03	7,446.03	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1045466924 for Emily Steinberg. Please ship everything in Emily's name
22501396	1,109.91	1,109.91	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1045442507
22501397	2,925.60	2,925.60	08/14/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE NUMBER: Q-494618
22501398	9,900.00	9,900.00	08/14/2024	67799	CLASS A TRANSPORTATION SERVICES LLC	HOMELESS STUDENT TRANSPORTATION
22501399	113,895.00	113,895.00	08/14/2024	68370	HAVERHILL TAXI LLC	SPECIAL ED STUDENT TRANSPORTATION
22501400	592.90	592.90	08/14/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Quote 18506 attached
						Preschool, grade 3 & RObinson
22501401	287.83	287.83	08/14/2024	68580	GREATMATS.COM CORPORATION	quote 1701091 attached
						Floor tape for dance room
22501402	5,085.00	5,085.00	08/14/2024	69049	FOLLETT CONTENT SOLUTIONS LLC	QUOTE 11583409
22501403	9,900.00	9,900.00	08/14/2024	69943	ROUND TRIP LOGISTICS LLC	HOMELESS STUDENT TRANSPORTATION
22501405	9,900.00	9,900.00	08/14/2024	70627	NEMO TRANSPORTATION INC	HOMELESS STUDENT TRANSPORTATION
22501409	9,900.00	9,900.00	08/14/2024	71033	CHARLES, WICKENSON	HOMELESS STUDENT TRANSPORTATION
22501413	2,765.93	2,765.93	08/14/2024	71575	ACADIENCE LEARNING INC.	PER REFERENCE # 20240710-101425974
22501414	9,900.00	9,900.00	08/14/2024	71583	MASS CARE TRANSPORTATION, LLC	HOMELESS STUDENT TRANSPORTATION
22501418	363.70	363.70	08/14/2024	502523	HUMAN KINETICS	QUOTE 7424
22501424	7,176.00	7,176.00	08/15/2024	18121	W.B. MASON CO., INC.	Paper for School. Quote S144310201.
22501426	652.63	652.63	08/15/2024	18121	W.B. MASON CO., INC.	MAIN OFFICE SUPPLIES
22501427	334.69	334.69	08/15/2024	18121	W.B. MASON CO., INC.	E HOUSE SUPPLIES
22501428	911.07	911.07	08/15/2024	18121	W.B. MASON CO., INC.	B HOUSE SUPPLIES
22501429	95.63	95.63	08/15/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER: S145950044
22501430	975.36	975.36	08/15/2024	18121	W.B. MASON CO., INC.	SPECIAL ED SUPPLIES
22501431	66,732.65	66,732.65	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34526
22501432	66,732.65	66,732.65	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34531
22501433	119,467.16	119,467.16	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34522
22501434	72,577.78	72,577.78	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34534
22501435	23,099.64	23,099.64	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34532
22501436	72,577.78	72,577.78	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34529
22501437	72,577.78	72,577.78	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34530
22501438	72,577.78	72,577.78	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34535
22501439	66,732.65	66,732.65	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34543
22501440	23,099.64	23,099.64	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34527
22501441	72,577.78	72,577.78	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34536
22501442	30,138.40	30,138.40	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34541
22501443	72,577.78	72,577.78	08/16/2024	28076	BOSTON SHOWCASE CO.	EQUIPMENT PER ATTACHED JOB REFERENCE # 34540
22501444	2,176.30	2,176.30	08/16/2024	43472	UMASS LOWELL INN & CONFERENCE CENTER	CATERING EVENT FOR THE LOWELL TEACHER ACADEMY ON TUESDAY, 8/20/2024 PER EVENT ORDER 70393
22501445	28.00	28.00	08/16/2024	69895	OWL STAMP COMPANY, INC.	PER QUOTE #21099
22501446	11,435.50	11,435.50	08/16/2024	71460	PC PARTS PLUS LLC	see attached quote80678
22501447	22,228.26	22,228.26	08/16/2024	501502	VALLEY SERVICE, INC.	QUOTES 9606 & 9607 FOR PAWTUCKETVILLE AND SHAUGHNESSY REPAIRS
22501449	108,734.89	108,734.89	08/16/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Lowell High Athletic Department
						Sport Team - Transportation
						24-25
22501490	265.00	265.00	08/20/2024	29083	MASSACHUSETTS SCHOOL	MSAA SOUL OF LEADERSHIP
22501492	401.08	401.08	08/20/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044237831
						LEIGHA THERIAULT
						SUPPLIES
						JULY 2024
22501493	274.94	274.94	08/20/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044388050
						RACHEL GALLAGHER
						SUPPLIES
						JULY 2024
22501494	248.42	248.42	08/20/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044042053
						CATHERINE ALMEIDA
						SUPPLIES
						JULY 2024
22501495	149.21	149.21	08/20/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044416552
						MARIANA ATHAYDE
						SUPPLIES
						JULY 2024
22501496	245.85	245.85	08/20/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1043816868
						TARA BEDARD
						SUPPLIES
						JULY 2024
22501497	254.82	254.82	08/20/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044402854
						CARL BOWDEN
						SUPPLIES
						JULY 2024
22501498	252.70	252.70	08/20/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044246086
						BARBARA BURGESS
						SUPPLIES
						JULY 2024

22501499	107.79	107.79	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1043816937 JILLIAN CARELLI SUPPLIES JULY 2024
22501500	11.04	11.04	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1043824587 JILLIAN CARELLI SUPPLIES JULY 2024
22501501	260.10	260.10	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044286031 ANNMARIE CAYER SUPPLIES JULY 2024
22501502	249.99	249.99	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1043784844 HALEY CHANDLER SUPPLIES JULY 2024
22501503	250.30	250.30	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044238750 KATHLEEN DOWLING SUPPLIES JULY 2024
22501504	249.87	249.87	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044458012 ASHLEY FRIAS SUPPLIES JULY 2024
22501505	247.89	247.89	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044222711 CALI HILL SUPPLIES JULY 2024
22501506	103.23	103.23	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044418304 MARILYN JONAS SUPPLIES JULY 2024
22501507	246.71	246.71	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044288084 SUSAN LADD SUPPLIES JULY 2024
22501508	170.95	170.95	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042740144 AUDREY LEVIN SUPPLIES JULY 2024
22501509	149.68	149.68	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044388973 CHANSAVY LIM SUPPLIES JULY 2024
22501510	150.11	150.11	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1043826582 JENNIFER MACAULEY SUPPLIES JULY 2024
22501511	259.92	259.92	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044170440 JESSICA MARKEY SUPPLIES JULY 2024
22501512	249.63	249.63	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044416615 KERRIE MCGAFFIGAN SUPPLIES JULY 2024
22501513	250.69	250.69	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1043639697 ELLEN MCHUGH SUPPLIES JULY 2024
22501514	152.62	152.62	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1035285447 LISA MENDONCA SUPPLIES JULY 2024
22501515	150.91	150.91	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 10144523366 SANDRA MORELLO SUPPLIES JULY 2024
22501516	248.74	248.74	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044352335 ERIN MORSE SUPPLIES JULY 2024
22501517	204.01	204.01	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044207586 JULIE PEAL SUPPLIES JULY 2024
22501518	113.71	113.71	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044177916 CHRISTINE SWEENEY SUPPLIES JULY 2024
22501519	249.93	249.93	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044206084 KATELYN YAU SUPPLIES JULY 2024
22501520	1,790.00	1,790.00	08/20/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HEROS RED AND BLACK T-SHIRTS QTY: 200 ITEM # 2000. QTY: 100. BLACK 2000. QTY: 90. RED 2000B QTY: 10. XL YOUTH RED
22501521	334.60	334.60	08/20/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HERO NEW STAFF T-SHIRTS ITEM#: 64V00. QTY: 28 Gildan Softstyle V-Neck Tee BLACK
22501522	875.88	875.88	08/20/2024	7173 SCHOLASTIC BOOK CLUBS,INC	see attached quote. customer # 1945560 Item 78Y7 qty 4@$58.99 = $235.96 Item 29T7 qty 8@$79.99 = $639.92
22501523	4,950.00	4,950.00	08/20/2024	7767 GUZIEJKA, PATRICIA J.	Technical assistance to support the transition of the full- time Title I Director. The work includes pre- application work, completion of the applications and submission of all the FY25 consolidated Title I,
22501524	1,873.60	1,873.60	08/20/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	PAPER ORDER THROUGH STATE CONTRACT#OFF53
22501525	1,362.20	1,362.20	08/20/2024	18000 DRACUT APPLIANCE	see attached quote no.: 174666

22501526	2,160.30	2,160.30	08/20/2024	27882 LENZI'S CATERING	FOOD AS NEEDED FOR MEETINGS
22501527	3,400.00	3,400.00	08/20/2024	38525 IXL LEARNING, INC.	see attached quote: 3292632-2024-006-5
22501528	1,046.38	1,046.38	08/20/2024	39391 DEMOULAS SUPER MARKETS, INC.	FOOD AS NEEDED FOR THE CULINARY PROGRAM
22501529	4,000.00	4,000.00	08/20/2024	39391 DEMOULAS SUPER MARKETS, INC.	OPEN PURCHASE ORDER FOR SUE BRASSARDS CULINARY CLASSES
22501530	123.50	123.50	08/20/2024	40077 SCHOLASTIC LIBRARY PUBLISHING	SEE ATTACHED QUOTE: 23a4f8d6297cd118605e564ce0
22501531	7,497.85	7,497.85	08/20/2024	40077 SCHOLASTIC LIBRARY PUBLISHING	SEE ATTACHED QUOTE: b8d33047542e3245c5be4392d7
22501532	78.74	78.74	08/20/2024	40077 SCHOLASTIC LIBRARY PUBLISHING	SCHOLASTIC QUOTE AUDREY GUILBEAULT SUPPLIES JULY 2024
22501533	137.50	137.50	08/20/2024	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	SCHOLASTIC QUOTE Q-310361 CHRISTINE SWEENEY SUPPLIES JULY 2024
22501534	165,724.42	165,724.42	08/20/2024	52247 FOLLETT SCHOOL SOLUTIONS, INC.	ASPEN RENEWAL-INVOICE ATTACHED
22501535	2,844.39	2,844.39	08/20/2024	66544 IMAGINE LEARNING INC	IMAGINE LEARNING EL STUDENT MODULE LESSONS MODULE 2 GRADE 5
22501536	3,651.84	3,651.84	08/20/2024	66544 IMAGINE LEARNING INC	IMAGINE LEARNING EL STUDENT MODULE LESSONS MODULES 3 GRADE 6
22501537	4,618.85	4,618.85	08/20/2024	66544 IMAGINE LEARNING INC	BUTLER MIDDLE SCHOOL IMAGINE LEARNING EL STUDENT MODULE LESSONS LESSON 2 GRADE 7
22501538	4,029.48	4,029.48	08/20/2024	66544 IMAGINE LEARNING INC	IMAGINE LEARNING QUOTE- 60976 EL STUDENT MODULE LESSONS MODULES 2 GRADE 8
22501539	6,904.90	6,904.90	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	sink for teachers room on stage CART 1045581713
22501540	2,507.95	2,507.95	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1044285831, 1044287393, 1038675876, 1044258549, 1044660395, 1035650570, 1042305773, 1044114311, 1043976864,
22501541	3,182.98	3,182.98	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1044504513, 1044369138, 1038688790, 1044109738, 1038724201, 1043672511, 1038008978, 1043983197, 1031920340, 1042817397
22501542	3,577.20	3,577.20	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1044571134, 1044123897, 1044135321, 1044128407, 1044376481, 1044317612, 1038599133, 1042872666, 1044296922, 1038591417, 1044331397, 1044320714
22501543	600.39	600.39	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1045366918, 1045572005
22501544	1,253.75	1,253.75	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1045581164
22501545	1,498.10	1,498.10	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045395524
22501546	499.20	499.20	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1041380770
22501547	298.85	298.85	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045366410
22501548	173.66	173.66	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044398359 (SCHROTH)
22501549	199.27	199.27	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044365726 (STONE)
22501550	199.21	199.21	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044395612 (TEA)
22501551	200.16	200.16	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044266341 (VIEIRA)
22501552	198.96	198.96	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044290892 (VILLENEUVE)
22501553	130.50	130.50	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Magnetic Labels Cart 1045654587
22501554	348.53	348.53	08/20/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044691273
22501555	10,005.67	10,005.67	08/20/2024	67674 DUBINCHIK, LYUDMILA	TRANSLATION/INTERPRETATION SERVICES
22501556	44,999.00	44,999.00	08/20/2024	68252 LIONBRIDGE TECHNOLOGIES, LLC	INTERPRETAION SERVICES. STATE CONTRACT #PRF75 EXPIRES 7/1/2024-6/30/2026
22501557	275.36	275.36	08/20/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	see attached quote: 4341
22501558	903.00	903.00	08/20/2024	69488 VENTRIS LEARNING LLC	SEE ATTACHED QUOTE Teacher Manuals qty 12 @ $70.00 = $840.00 S&H: $63.00
22501559	3,031.60	3,031.60	08/20/2024	70678 LIMINEX INC	GOGUARDIAN PEAR DECK LEARNING PART # GG-ENT11Y-000001 QTY:530 GG-SPK-M1Y-000001 QTY:530 GG-EVQ1Y-000001 QTY:530 GG-AI1Y-000001 QTY:530
22501560	82.78	82.78	08/20/2024	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 9416 RACHEL GALLAGHER SUPPLIES JULY 2024
22501561	162.80	162.80	08/20/2024	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 5023 CAROL O'NEIL SUPPLIES JULY 2024
22501562	2,427.60	2,427.60	08/21/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	VALID OFF53 60 QTY COPY PAPER
22501563	3,046.40	3,046.40	08/21/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	CMH1120 Description - 8.5x11 20# Smart Copy 30% recycled
22501564	173.50	173.50	08/21/2024	29499 BREW'D AWAKENING COFFEHAUS, INC	SEE ATTACHED QUOTE FOR BACK TO SCHOOL BREAKFAST FOR LAURA LEE FAMILIES
22501565	5,118.00	5,118.00	08/21/2024	31681 APPLE COMPUTER INC.	see attached quote 2111787223
22501566	86,331.00	86,331.00	08/21/2024	35042 BRAINPOP	see attached quote 0083101
22501567	1,000.00	1,000.00	08/21/2024	39391 DEMOULAS SUPER MARKETS, INC.	supplies as needed
22501568	500.00	500.00	08/21/2024	39391 DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED FOR MEETINGS AND SPECIAL EVENTS. CARD USED BY KRISTIN MCKAY & TAMMY MCGLAUFLIN
22501569	985.00	985.00	08/21/2024	41520 U-HAUL INTERNATIONAL	MEDIUM MOVING BOXES
22501570	220.00	220.00	08/21/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 409214
22501571	76,480.00	76,480.00	08/21/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 408491
22501572	35,943.18	35,943.18	08/21/2024	52247 FOLLETT SCHOOL SOLUTIONS, INC.	see attached quote 7777942
22501573	174.66	174.66	08/21/2024	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Please, see attached quote below thank you.
22501574	2,000.00	2,000.00	08/21/2024	53530 BLUETRITON BRANDS INC	water as needed for school
22501575	261.59	261.59	08/21/2024	55801 SCHOOL NURSE SUPPLY INC.	Please, see attached quote - 1016852 below thank you.
22501576	1,298.00	1,298.00	08/21/2024	63344 PRISMATIC MAGIC LLC	PER PRICE QUOTE DATED 8/13/2024 EDUCATIONAL ASSEMBLY ON KINDNESS
22501577	22,000.00	22,000.00	08/21/2024	65394 SCREENCASTIFY, LLC	see attached quote 00016524
22501578	420.20	420.20	08/21/2024	66136 THE PROPHET CORPORATION	Please, see attached quote below, thank you.
22501579	3,520.54	3,520.54	08/21/2024	66136 THE PROPHET CORPORATION	GOPHER GYM EQUIPMENT QUOTE# QT174122
22501580	39,325.44	39,325.44	08/21/2024	66306 TEXTHELP INC.	see attached quote TH51170
22501581	7,950.00	7,950.00	08/21/2024	66544 IMAGINE LEARNING INC	IMAGINE LEARNING LICENSES PER ATTACHED QUOTE Q-59459
22501582	255.38	255.38	08/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SHELF FOR STORAGE SUPPLY ROOM PER ATTACHED CART: 1045648432
22501583	235.33	235.33	08/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1045667773 FOR LIST OF ITEMS
22501584	296.01	296.01	08/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045500504
22501585	299.60	299.60	08/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045404561

22501586	299.55	299.55	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045483441
22501587	298.41	298.41	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045434599
22501588	299.32	299.32	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045631352
22501589	293.43	293.43	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045442162
22501590	299.94	299.94	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045413251
22501591	267.42	267.42	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1045657655 50 States Rug for Stillian's Class
22501592	1,411.58	1,411.58	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1045703477
22501593	4,822.96	4,822.96	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1044585446
22501594	210.02	210.02	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote # Q-496468 / Sarah Brown
22501595	228.87	228.87	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045438442 / McGoff
22501596	299.05	299.05	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045652937 / Shortsianitas
22501597	501.59	501.59	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1040462710 / Casey
22501598	300.14	300.14	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1045362188 / Sawyer
22501599	292.43	292.43	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1045641284 / Maniscalco
22501600	300.39	300.39	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045406418 /Todt
22501601	298.31	298.31	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043792673/Mastorakos
22501602	297.26	297.26	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1040196328 / Sykes
22501603	4,814.27	4,814.27	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1043453931
22501604	96.44	96.44	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1044520891
22501605	438.74	438.74	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # 1043863787
22501606	1,564.95	1,564.95	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1043811861
22501607	1,650.93	1,650.93	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1044387905
22501608	2,422.66	2,422.66	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1044397313
22501609	373.78	373.78	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See Attached Cart #1044367398
22501610	2,509.29	2,509.29	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1045658073
22501611	825.87	825.87	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492130
22501612	1,269.75	1,269.75	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492070
22501613	8,631.88	8,631.88	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492253
22501614	1,928.47	1,928.47	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492202
22501615	2,979.30	2,979.30	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-4922255
22501616	4,452.56	4,452.56	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492239
22501617	12,446.55	12,446.55	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-497641
22501618	2,589.88	2,589.88	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492217
22501619	5,527.64	5,527.64	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492084
22501620	1,886.46	1,886.46	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492136
22501621	2,503.44	2,503.44	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492037
22501622	1,169.60	1,169.60	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492056
22501623	6,263.01	6,263.01	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492154
22501624	4,456.62	4,456.62	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492242
22501625	863.15	863.15	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492044
22501626	6,947.32	6,947.32	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492083
22501627	5,681.74	5,681.74	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492095
22501628	5,253.36	5,253.36	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492131
22501629	1,433.24	1,433.24	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492186
22501630	5,743.99	5,743.99	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492165
22501631	3,517.12	3,517.12	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492036
22501632	5,651.06	5,651.06	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492143
22501633	3,991.91	3,991.91	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492155
22501634	500.00	500.00	08/21/2024	68095	THAWNGHMUNG, VAAL	LEADERSHIP ACADEMY PANELIST PREP: $250.00 TRAVEL AND SPEAKING: $250.00
22501635	690.00	690.00	08/21/2024	68453	OMNI PRINT INC.	BANNER PER QUOTE 961
22501636	500.00	500.00	08/21/2024	70147	SANQUICHE, JISELLA	LEADERSHIP ACADEMY PANELIST PREP:$250 TRAVEL AND SPEAKING: $250
22501637	856.00	856.00	08/21/2024	70583	TULLY, COLLEEN A.	PER QUOTE # 503
22501638	200.00	200.00	08/21/2024	71622	DEL ORBE, KENDRICK R.	LEADERSHIP ACADEMY PANELIST PREP: $100.00 TRAVEL AND SPEAKING: $100.00
22501639	200.00	200.00	08/21/2024	71625	SOKLA, ALYZA	LEADERSHIP ACADEMY PANELIST PREP: $100.00 TrAVEL AND SPEAKING: $100.00
22501640	1,350.00	1,350.00	08/21/2024	71626	LIGHTSPEED SOLUTIONS	PER QUOTE #Q-266387
22501642	130,350.00	130,350.00	08/21/2024	507452	LEXIA LEARNING SYSTEMS, INC.	see attached quote q-589327-2
22501643	4,882.17	4,882.17	08/21/2024	18121	W.B. MASON CO., INC.	PER ORDER #S145973422
22501644	339.50	339.50	08/21/2024	19881	CAM OFFICE SERVICES, INC.	HP #83a LASERJET INK
22501645	937.00	937.00	08/21/2024	5389	G. A. BLANCO & SONS, INC.	TONER PER THE ATTACHED QUOTE
22501647	236.76	236.76	08/21/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED CART FOR CLASSROOM RUG
22501648	1,396.21	1,396.21	08/21/2024	18121	W.B. MASON CO., INC.	PLEASE SEE ATTACCHED CART IN THE AMOUNT OF $1396.21
22501649	214.35	214.35	08/21/2024	18121	W.B. MASON CO., INC.	SUPPLIES FOR COLLEGE AND CAREER
22501650	828.30	828.30	08/21/2024	18121	W.B. MASON CO., INC.	Supplies for Heather Dubrow
22501651	234,440.00	234,440.00	08/21/2024	2586	SEEM COLLABORATIVE	OOD CONTRACT FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22501653	81.95	81.95	08/21/2024	6408	STEVE WEISS MUSIC, INC.	PER QUOTE #QTE50642
22501654	1,053.16	1,053.16	08/21/2024	7494	GL GROUP, INC.	BOOK SOURCE QUOTE- 1089474-1 ATTN; S. SILVA
22501656	17,956.80	17,956.80	08/21/2024	8116	KENDALL HUNT PUBLISHING COMPANY	see attached quote
22501658	3,046.40	3,046.40	08/21/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	SEE ATTACHED PAPER BID 8 ½ x 11 Sub 20 White
22501659	1,183.47	1,183.47	08/21/2024	13121	S&S WORLDWIDE INC.	PER QUOTE # QU93092
22501660	2,636,403.00	2,636,403.00	08/21/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SPED STUDENT TRANSPORTATION
22501661	4,268,662.78	4,268,662.78	08/21/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	REGULAR ED STUDENT TRANSPORTATION
22501662	618.75	618.75	08/21/2024	16743	SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	SEE ATTACHED QUOTE: # M81134 9
22501663	1,563.00	1,563.00	08/21/2024	18000	DRACUT APPLIANCE	Per attached Quote: Countertop Microwave GE model # JES1460DSWW quantity = 2; Top Freezer Refrigerator GE model # GTS17DTNRWW quantity = 2. Items to be delivered to Adie Day School ANNEX 345 University Avenue,
22501665	4,475.39	4,475.39	08/21/2024	24895	DECKER INC.	Cone style stool - please see attached QUOTE 589027
22501666	4,981.16	4,981.16	08/21/2024	28076	BOSTON SHOWCASE CO.	BREAKFAST CART PER JOB REF # 34587
22501667	6,706.61	6,706.61	08/21/2024	28076	BOSTON SHOWCASE CO.	REFRIGERATOR PER JOB REF # 37516
22501668	3,830.04	3,830.04	08/21/2024	28076	BOSTON SHOWCASE CO.	REFRIGERATOR PER JOB REF # 37572
22501670	1,186.31	1,186.31	08/21/2024	33214	ULINE, INC.	ORDER#17865947
22501671	2,887.00	2,887.00	08/21/2024	38525	IXL LEARNING, INC.	IXL LEARNING SITE LICENSE QUOTE # 3292632-2024-003 QTY: 1
22501672	20,250.00	20,250.00	08/21/2024	42085	TEWKSBURY TRANSIT INC. - MR. NELSON	Lowell High School Athletic Events Fall 2024
22501673	1,755.42	1,755.42	08/21/2024	49858	J. MIKE PONTE FLOOR COVERING LLC	Floor Prep, Carpet - Please see attached
22501674	2,910.00	2,910.00	08/21/2024	49858	J. MIKE PONTE FLOOR COVERING LLC	Floor/Carpet - Please see attached
22501676	2,500.00	2,500.00	08/21/2024	50001	COMMUNITY TEAMWORK, INC.	Lowell High School Transportation - Athletic Events CTI

22501677	142.90	142.90	08/21/2024	50831	NATIONAL MUSIC INC.	PEARL P930 DRUM PEDAL QTY:1 REMO POWERSTROKE 3 QTY: 1
22501678	20,507.58	20,507.58	08/21/2024	51494	NAVIGATE360 LLC	AUTOMATIC RENEWAL-ALICE TRAINING-INVOICE ATTACHED
22501679	5,238,183.62	5,238,183.62	08/21/2024	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	STUDENT TRANSPORTATION
22501680	738.00	738.00	08/21/2024	63006	ESGI, LLC (A SUBSIDIARY OF RIVERSIDE	ESGI QUOTE 964146 LICENSE BARBARA BURGESS
22501681	200.00	200.00	08/21/2024	65085	WAHPO, EMMANUEL DIHN	LEADERSHIP ACADEMY PANELIST PREP: $100 TRAVEL AND SPEAKING: $100
22501682	4,999.68	4,999.68	08/21/2024	65352	GATEWAY EDUCATION HOLDINGS LLC	SAVVAS LEARNING COMPANY, LLC QUOTE #: 272664-2
22501683	200.00	200.00	08/21/2024	65627	WAHPO, ALEXANDER BLESSING	LEADERSHIP ACADEMY PANELIST PREP: $100.00 TRAVEL AND SPEAKING: $100.00
22501684	1,400.00	1,400.00	08/21/2024	66514	CMC NEPTUNE LLC	Lowell High School Music - Events Quote 8/16/24
22501685	199.13	199.13	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1040336006 (ENOS)
22501686	200.88	200.88	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044322708 (FENNELL)
22501687	201.03	201.03	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044507338 (GANGEMI)
22501688	205.16	205.16	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1043713338 (GREEN)
22501689	199.81	199.81	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044328294 (HILBRUNNER)
22501690	197.76	197.76	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044387291 (LANZI)
22501691	199.80	199.80	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1043677694 (LUBINSKI)
22501692	197.26	197.26	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1043211417 (MOEGELIN)
22501693	199.63	199.63	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044321801 (MONBLEAU)
22501694	194.28	194.28	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1043939554 (MORRILL)
22501695	197.82	197.82	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1043757736 (NOBREGA)
22501696	193.98	193.98	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044394674 (PALLADINO)
22501697	198.57	198.57	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044042233 (PERRY)
22501698	200.55	200.55	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044285232 (REIS)
22501699	171.29	171.29	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044619401 PAULA WHALEN SUPPLIES JULY 2024
22501700	255.77	255.77	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 104584579 JULIE GORDON SUPPLIES JULY 2024
22501701	148.87	148.87	08/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044006763 JILLIAN MASSE SUPPLIES JULY 2024
22501703	875.00	875.00	08/21/2024	68651	EXPLORELEARNING LLC	SEE ATTACHED QUOTE: #Q-321732 Reflex Seat License @ 25 students = $875.00
22501705	12,800.00	12,800.00	08/21/2024	69876	RYAN'S PROPERTY PROJECTS	New fence - please see attached
22501707	283.77	283.77	08/21/2024	70841	EEP-EPS HOLDINGS LLC	SEE ATTACHED QUOTES: #QU008411 #QU008415 #QU008414 W-9 IS ATTACHED
22501708	8,000.00	8,000.00	08/21/2024	71524	SOLIANT HEALTH LLC	2 PARAPROFESSIONALS FOR LPS ESY $65/HR @ 4HR/DAY
22501709	606.50	606.50	08/21/2024	71582	COMMONWEALTH OF MASSACHUSETTS	PER QUOTE # 07022024
22501711	2,281.50	2,281.50	08/21/2024	71612	INSIGNIA INC	Signs - Please see attached ESTIMATE 29017
22501713	200.00	200.00	08/21/2024	71623	MARISCAL, LESLEY	LEADERSHIP ACADEMY PANELIST PREP: $100 TRAVEL AND SPEAKING: $100
22501714	200.00	200.00	08/21/2024	71624	RIVERA, SEBASTIAN	LEADERSHIP ACADEMY PANELIST PREP: $100 TRAVEL AND SPEAKING: $100
22501716	5,290.27	5,290.27	08/21/2024	501096	LAKESHORE BASICS & BEYOND	*PER QUOTE #23251 ATTENTION: PLEASE DELIVER TO KAREN JOHNHOPE SMALL STEPS DAYCARE 1230 BRIDGE ST LOWELL, MA 01850*
22501717	3,960.00	3,960.00	08/21/2024	501811	BEDFORD CHARTER SERVICE, INC	Lowell High School Athletic Events Fall 2024
22501718	237.83	237.83	08/22/2024	18121	W.B. MASON CO., INC.	supplies for C house
22501719	997.69	997.69	08/22/2024	18121	W.B. MASON CO., INC.	SUPPLIES FOR THE FRESHMAN ACADEMY
22501720	699.10	699.10	08/22/2024	18121	W.B. MASON CO., INC.	SUPPLIES FOR D HOUSE OFFICE
22501722	10,000.00	10,000.00	08/22/2024	56336	GENERATION CITIZEN	PER QUOTE #1024
22501732	4,963.99	4,963.99	08/23/2024	43976	CONGRESS NETWORK CORPORATION	PER ESTIMATE# ZES-5964
22501733	1,988.00	1,988.00	08/23/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE# 409040
22501744	8,500.00	8,500.00	08/23/2024	507452	LEXIA LEARNING SYSTEMS, INC.	PER QUOTE #Q-626860-1
22501750	4,569.60	4,569.60	08/26/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	copy paper per attached quote
22501752	1,450.00	1,450.00	08/26/2024	16036	ROCHESTER 100, INC.	Please, see attached quote - 0032207 below, thank you.
22501755	700.00	700.00	08/26/2024	28246	BARNES & NOBLE, INC.	QUOTE 1674985
22501756	2,408.00	2,408.00	08/26/2024	31681	APPLE COMPUTER INC.	ITEMS PER ATTACHED PROPOSAL 2111800221
22501757	2,400.00	2,400.00	08/26/2024	39391	DEMOULAS SUPER MARKETS, INC.	FAMILY, STUDENT AND STAFF SUPPORTED MEETINGS. CARDS ALLOWED ARE: 2150166-557 KAREN JOSLYN 2150166-560 - JENNIFER SCARPATI 2150166-561 - ABBY PHILLIPS
22501758	1,000.00	1,000.00	08/26/2024	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22501759	2,600.00	2,600.00	08/26/2024	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22501760	2,500.00	2,500.00	08/26/2024	39391	DEMOULAS SUPER MARKETS, INC.	food/supplies/needs for student activities and celebrations
22501762	1,491.40	1,491.40	08/26/2024	44408	MINUTEMAN PRESS OF LOWELL	ITEMS PER ATTACHED ESTIMATE - JOB ID'S 96850, 96849, 96093 AND 96080
22501763	1,100.00	1,100.00	08/26/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	HP ELITEBOOK 840 G11 NOTEBOOK - PRICE PER QUOTE 409407
22501764	980.00	980.00	08/26/2024	48819	FEDERAL CARPET	Quote attached: 12X9 commercial bound rugs
22501765	234.00	234.00	08/26/2024	50045	ALMO'S FLOWER & GARDEN CENTER	Yard work/mulch
22501766	750.00	750.00	08/26/2024	53140	WILSON LANGUAGE TRAINING CORP.	Wilson Language Fundations Quote 00010738
22501767	92.37	92.37	08/26/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Please see attached cart below, thank you.
22501768	25,837.00	25,837.00	08/26/2024	55662	BOB MCCLOSKEY INSURANCE	STUDENT ACCIDENT INSURANCE FY 2025
22501769	78.04	78.04	08/26/2024	55801	SCHOOL NURSE SUPPLY INC.	SEE ATTACHED QUOTE 1016541
22501773	748.00	748.00	08/26/2024	63911	ALL FOR KIDZ, INC./THE NED SHOW, NED'S KINDNESS	Please, see quote No: 221144 below, thank you.
22501774	354,229.20	354,229.20	08/26/2024	64718	CURRICULUM ASSOCIATES, LLC	QUOTE #356290.4-IREADY RENEWAL
22501775	877.10	877.10	08/26/2024	65149	MCINTIRE BUSINESS PRODUCTS, INC.	10 films for lamination and maintenance contract
22501776	312.01	312.01	08/26/2024	66136	THE PROPHET CORPORATION	SEE ATTACHED QUOTE QT181309
22501777	906.48	906.48	08/26/2024	66136	THE PROPHET CORPORATION	SEE ATTACHED QUOTE # QT174148
22501778	494.00	494.00	08/26/2024	66416	FRENCH'S CATERING TEWKSBURY	Catering services/#MS82223

22501780	1,712.32	1,712.32	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1040034331 below, thank you.
22501781	163.77	163.77	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart - 1045801798 below, thank you.
22501782	4,840.99	4,840.99	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1043808932
22501783	201.00	201.00	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1044173231
22501784	300.43	300.43	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 104481724
22501785	299.89	299.89	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045490861
22501786	299.13	299.13	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045517484
22501787	299.33	299.33	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1038104233
22501788	302.77	302.77	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045384462
22501789	299.52	299.52	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045662205
22501790	298.57	298.57	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045414299
22501791	299.70	299.70	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1044353556
22501792	300.35	300.35	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045427663
22501793	271.96	271.96	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045552284
22501794	299.18	299.18	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1044793686
22501795	299.98	299.98	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1043702301
22501796	297.83	297.83	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045423978
22501797	299.63	299.63	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045691998
22501798	227.28	227.28	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045705420
22501799	932.76	932.76	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045427685
22501800	295.66	295.66	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045373336
22501801	80.45	80.45	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501802	200.99	200.99	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501803	248.88	248.88	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501804	349.96	349.96	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501805	348.75	348.75	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501806	299.14	299.14	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501807	312.14	312.14	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501808	249.61	249.61	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501809	349.01	349.01	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom suplies
22501810	381.95	381.95	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501811	521.97	521.97	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501812	365.91	365.91	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501813	598.85	598.85	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501814	348.09	348.09	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies
22501815	197.27	197.27	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1040329049 (DOYLE)
22501816	194.87	194.87	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1043561478 (TORIGIAN)
22501817	204.51	204.51	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1043815146 (TUTEIN)
22501818	202.44	202.44	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1042947025 (LOPEZ)
22501819	199.53	199.53	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1045654911 (EWING)
22501820	252.66	252.66	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 10457625687 (COTTA)
22501821	1,448.62	1,448.62	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1045798907: tissue paper, files and labels, clipboards, sheet protectors,laminating pouches,electric pencil sharpener, power strip, post it notes, velcro dots, batteries, tissues and interoffi
22501822	2,303.77	2,303.77	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached Cart 1045786223 ADIE ANNEX order:tissue paper, pens, pencils, tape, paperclips. binders, staplers, sheet protectors, file folders, tissues, glue sticks, velcro dots, laminating sheets, batteries co
22501823	367.63	367.63	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Attached Cart 1045793243 Sarah Demos at Adie ANNEX; seat pockets, desk organizer, interlocking book bins, shelf rack for book bins, carpet 4 x 6 Navy Blue; Abili-putty, basic calculators, file folders, tiss
22501824	102.88	102.88	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY: HARRIS CART # 10456744629
22501825	424.33	424.33	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1045753184 LYNNE BOND SUPPLIES AUGUST 2024
22501826	166.23	166.23	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies for Diane Maclean Cart 1045679673
22501827	1,572.33	1,572.33	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Art Supplies Cart 1045691262
22501828	307.11	307.11	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Filament for incentive tokens Cart # 1045733548
22501829	246.07	246.07	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1045747785 Science class supplies
22501830	5,017.33	5,017.33	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies Cart 1045780512.
22501831	299.63	299.63	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1042939203 / Blaschke
22501832	299.94	299.94	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1045269471 /Sullivan
22501833	302.53	302.53	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043463169 / Lopes
22501834	299.23	299.23	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045341007 / Rin
22501835	295.81	295.81	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045539755 / Montmarquet
22501836	296.06	296.06	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045749303 / Grace Can Buren
22501837	298.60	298.60	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045735345 / Laura Brown
22501838	298.11	298.11	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045756564 / Seppa
22501839	299.47	299.47	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045244794 / Nucefora
22501840	299.25	299.25	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045767981 / Stone
22501841	202.41	202.41	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1043245951
22501842	3,573.00	3,573.00	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045360078
22501843	148.99	148.99	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045216103
22501844	266.56	266.56	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045759691
22501845	49,626.23	49,626.23	08/26/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045762697
22501846	4,726.25	4,726.25	08/26/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	COMMONWEALTH CONSULTING AGENCY, LLC QUOTE: 945 LEARN ED SUBSCRIPTION SERVICE
22501847	14,427.50	14,427.50	08/26/2024	67660 COMMONWEALTH CONSULTING AGENCY LLC	SEE ATTACHED QUOTE # 814
22501848	266,809.66	266,809.66	08/26/2024	67684 ASCENTRIA COMMUNITY SERVICES, INC.	TRANSLATION & INTERPRETATION SERVICES-STATE CONTRACT #PRF75 7/1/2024-6/30/2026
22501849	688.00	688.00	08/26/2024	67877 CRAFTING MINDS	JULIE B CLASSROOM BOOKS
22501850	4,312.50	4,312.50	08/26/2024	67915 TRANSACTION CORPORATE SHUTTLES INC	Lowell High School Athletic Event Transportation Fall 2024
22501851	89.00	89.00	08/26/2024	68453 OMNI PRINT INC.	QUOTE #962-NAMEPLATE/BANNER FOR STUDENT RESOURCE CENTER
22501852	2,410.00	2,410.00	08/26/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Per attached cart: bean bag chair, write and wipe board, touch and match simple addition, snap simple addition center, snap counting center, magnetic number tiles, magnetic ten frames, learn to count dough mats
22501853	4,500.00	4,500.00	08/26/2024	68620 BUCK INSTITUTE FOR EDUCATION	PROFESSIONAL DEVELOPMENT OF PROJECT BASED LEARNING
22501854	842.40	842.40	08/26/2024	68653 LALA BOOKS LLC	QUOTE # AUGUST 2024-LPS-FDESOUSA, BOOKS
22501855	1,193.40	1,193.40	08/26/2024	69308 LESSONPIX, INC.	PER QUOTATION # 2024080120
22501856	199.80	199.80	08/26/2024	69570 CALM STRIPS LLC	Infinity Breathing Variety
22501857	800.00	800.00	08/26/2024	69595 HANLEY, HUGH J.	SCOPE OF SERVICES: PERFORM MUSIC & MOVEMENT
22501859	55.35	55.35	08/26/2024	71862 OWL STAMP VISUAL SOLUTIONS	Quote #21204 Stamps
22501860	14,679.33	14,679.33	08/26/2024	70104 ECA EDUCATIONAL SERVICES INC.	PER QUOTE STOKLOSA - 2402
22501861	16,320.71	16,320.71	08/26/2024	70104 ECA EDUCATIONAL SERVICES INC.	PER QUOTE WANG - 2402
22501862	4,136.62	4,136.62	08/26/2024	70104 ECA EDUCATIONAL SERVICES INC.	PER QUOTE BARTLETT -2404
22501863	4,199.75	4,199.75	08/26/2024	70104 ECA EDUCATIONAL SERVICES INC.	PER QUOTE BUTLER - 2404
22501864	9,778.73	9,778.73	08/26/2024	70104 ECA EDUCATIONAL SERVICES INC.	PER QUOTE DALEY - 2404
22501865	12,003.26	12,003.26	08/26/2024	70104 ECA EDUCATIONAL SERVICES INC.	PER QUOTE DALEY 2402
22501866	9,778.73	9,778.73	08/26/2024	70104 ECA EDUCATIONAL SERVICES INC.	PER QUOTE DALEY - 2404
22501867	1,500.00	1,500.00	08/26/2024	70190 VISTA HIGHER LEARNING INC	PER QUOTE # 2407164106
22501868	444.00	444.00	08/26/2024	70600 THEATREFOLK LTD.	Drama curriculum Quote #1343538
22501869	400.00	400.00	08/26/2024	70699 BOSTON HILL FARM LLC	PER SCOPE OF SERVICES SUGAR PUMPKINS FOR OUTREACH EVENT
22501870	800.00	800.00	08/26/2024	70706 VALDEZ, LAURA MARI	PER SCOPE OF SERVICES: LAURA TO PROVIDE YOGA 3 TIMES PER YR

22501871	3,962.74	3,962.74	08/26/2024	70761	OTC BRANDS INC	Please, see cart below. Thank you.
22501872	3,354.89	3,354.89	08/26/2024	70841	EEP-EPS HOLDINGS LLC	EPS QUOTE QU002195 Spire Student Bundle Set and Spire Decode sets Dana Huber
22501874	4,752.00	4,752.00	08/26/2024	73070	MATH LEARNING CENTER	SEE ATTACHED QUOTE: Q-26964
22501875	181.90	181.90	08/26/2024	502906	REALLY GOOD STUFF, LLC	Per attached quote 8304676. Item 710718 DS SFT SCPS 35" Beanbag, color Pecan, quantity of one (1). Ship to Dr. Janice Adie Day School ANNEX, 245 University Ave, Lowell, MA 01852
22501876	125.93	125.93	08/26/2024	502976	SUPER DUPER PUBLICATIONS	quote #2927080A
22501877	1,922.97	1,922.97	08/26/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1044138630
22501878	4,975.00	4,975.00	08/26/2024	67660	COMMONWEALTH CONSULTING AGENCY LLC	COMMONWEALTH CONSULTING AGENCY, LLC QUOTE:944 PARA EDUCATOR MODULES
22501879	5,750.00	5,750.00	08/27/2024	48819	FEDERAL CARPET	PER QUOTE FOR THE CARDINAL O'CONNELL SCHOOL SUPPLY AND INSTALL OF CARPET
22501880	5,982.63	5,982.63	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-492195
22501881	4,941.00	4,941.00	08/27/2024	69868	SELF STORAGE PORTFOLIO XV LEASE CO, LLC	see attached quote
22501882	5,014.02	5,014.02	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE - BARTLETT- 2402
22501883	5,636.76	5,636.76	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE PYNE ARTS - 2402
22501884	6,332.26	6,332.26	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE ROGERS - 2402
22501885	10,649.71	10,649.71	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE SULLIVAN - 2402
22501886	3,565.24	3,565.24	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE BRIDGE - 2403
22501887	7,277.07	7,277.07	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE - STOKLOSA 2404
22501888	6,969.98	6,969.98	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE - SULLIVAN 2404
22501889	11,650.00	11,650.00	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE - WANG - 2404
22501890	4,678.04	4,678.04	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE - PYNE -2404
22501891	4,675.90	4,675.90	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE - ROGERS - 2404
22501892	21,067.23	21,067.23	08/27/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE - ROBINSON - 2404
22501893	4,915.62	4,915.62	08/27/2024	71633	TANGUAY, GREGG	Body repair - please see attached
22501894	200.00	200.00	08/27/2024	71639	WANDO, ELIZABETH AKINYI	LEADERSHIP ACADEMY PANELIST PREP WORK: $100.00 TRAVEL AND SPEAKING: $100.00
22501899	134.85	134.85	08/27/2024	16743	SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	The New York Times Upfront - Digital Only - 15 copies
22501900	106.50	106.50	08/27/2024	16743	SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	The Road to the White House 2024 Election Skills Book- 30 Copies
22501902	786.00	786.00	08/27/2024	37920	BELTRONICS, INC.	QUOTE ATTACHED DIGITAL RADIO AND SUPPLIES
22501903	228.25	228.25	08/27/2024	41405	VALLEY COMMUNICATIONS SYSTEM	REPLACEMENT PHONE
22501904	13,302.00	13,302.00	08/27/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE# 409952 CLEAR TOUCH
22501905	121.86	121.86	08/27/2024	50045	ALMO'S FLOWER & GARDEN CENTER	Yard work/mums
22501906	513.00	513.00	08/27/2024	51670	PLANBOOKEDU LLC	PLEASE NOTE THE NEW ADDRESS FOR THIS VENDOR; TEACHER ON LINE PLAN BOOK LICENSES PER THE ATTACHED QUOTE 2024-16353
22501910	298.46	298.46	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045348242 / Arnold
22501911	297.69	297.69	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1045242926/ Skrekas
22501912	293.52	293.52	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1045732428 / McDermott
22501913	303.25	303.25	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043700063 / Millett
22501914	298.66	298.66	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1042771749 / AlRekabi
22501915	299.81	299.81	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045349110 / Darcy
22501916	143.48	143.48	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#104580846
22501917	260.32	260.32	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045777377
22501918	150.76	150.76	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045798807
22501919	255.92	255.92	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045775885 REWARDS
22501920	445.76	445.76	08/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	HANGING FILE FOLDERS
22501926	68.00	68.00	08/27/2024	71632	JEFFERS, JENNIFER	THE SIMPLE STENCIL WELCOME SIGN MULIPLE LANGUAGES PATTI CORRENTE
22501933	100.56	100.56	08/28/2024	6103	PROLITERACY	PER QUOTE #QU10282
22501935	25,000.21	25,000.21	08/28/2024	18056	DURKIN COMPANY, THE	Equipment repair as needed - please see attached
22501937	1,730.00	1,730.00	08/28/2024	37171	NOREAST CUSTOM APPAREL	SEE ATTACHED QUOTE # 10314
22501938	2,120.00	2,120.00	08/28/2024	37920	BELTRONICS, INC.	Per attached quote PG-JDAS-240825-A; Item number BD302-U1-NB Business Digital Radio DMR Portable UHF 400-470MHZ plus batteries. Quantity of (10) ten radios and (10) ten batteries.
22501941	469.45	469.45	08/28/2024	46997	SADDLEBACK EDUCATIONAL PUBLISHING, INC.	PER CART A TALE OF TWO CITIES: QTY 30 UNIT PRICE: $12.95 A TALE OF TWO CITIES STUDY (DIGITAL) QTY 1 UNIT PRICE: $32.95 TOTAL AMOUNT $469.45
22501942	2,778.25	2,778.25	08/28/2024	54703	PROMO DIRECT	PER ORDER NO. S278555
22501946	2,181.62	2,181.62	08/28/2024	65385	AZTEC SOFTWARE, LLC	PER QUOTE #: QUO-23115-C3H1X4
22501947	5,375.00	5,375.00	08/28/2024	66830	CENTER FOR APPLIED LINGUISTICS	PER QUOTE BEST PLUS 2.0 COMPUTER ADAPT QTY: 125
22501948	284.19	284.19	08/28/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: OFFICE
22501951	4,000.00	4,000.00	08/28/2024	70506	UNBOUND EVENTS INC.	PER INVOICE 6101
22501952	325.00	325.00	08/28/2024	70941	CARBON COLORS LLC	CARBON COLORS
22501954	7,250.00	7,250.00	08/28/2024	71641	MAX BLASTER LLC	G Ozone Generator- Please see attached
22501955	199.99	199.99	08/28/2024	502976	SUPER DUPER PUBLICATIONS	Quote # KIT456 / WARD
22501956	1,412.88	1,412.88	08/28/2024	1186	CASON'S OUTDOOR POWER EQUIPMENT	Clippers - Please see attached
22501957	503.30	503.30	08/28/2024	7494	GL GROUP, INC.	QUOTE #Q-1098988-1, BOOKS
22501960	10,500.00	10,500.00	08/28/2024	17095	MASS ASSOC OF SCHOOL COMM	CONSULTATION SVCS TO COMPLETE & CUSTOMIZE POLICY SERVICE
22501963	2,658.00	2,658.00	08/28/2024	36173	O'CONNOR STUDIOS, INC.	LOWELL HIGH IDS
22501965	7,989.00	7,989.00	08/28/2024	43472	UMASS LOWELL INN & CONFERENCE CENTER	EVENT #70368 & 70371-LEADERSHIP ACADEMY
22501966	2,046.00	2,046.00	08/28/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #406533-VIDEO-EDITING COMPUTER WISHLIST
22501967	3,200.00	3,200.00	08/28/2024	49888	THE OCKERS COMPANY	QUOTE #006921-CABLING ADMIN OFFICE MOVE
22501968	931.81	931.81	08/28/2024	53526	BLICK ART MATERIALS LLC	BLICK ART
22501969	1,400.00	1,400.00	08/28/2024	54266	CLARK INSURANCE	BOND 69530723 FOR 24/25 SCHOOL YEAR
22501971	249.09	249.09	08/28/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies for Mark Mckellar Cart 1045871130
22501972	296.25	296.25	08/28/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045843742 / SEID
22501973	8,750.46	8,750.46	08/28/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE BUTLER - 2402
22501976	2,600.00	2,600.00	08/28/2024	71458	MATREY, THEOPHILUS NII	PER QUOTE: $2,600 PERFORMANCE DATE: 9/19/24 AKWAABA ENSEMBLE PERFORMANCE; 4:30PM-5:15 PM LOCATION: GREENHALGE ELEM SCHOOL
22501978	144,858.00	144,858.00	08/29/2024	65392	NEARPOD INC.	see attached quote 245918
22501985	10,319.28	10,319.28	08/29/2024	63476	TSA CONSULTING GROUP, INC.	403(B) &/OR 457(B) RETIREMENT PLAN ADMIN & COMPLIANCE SERVICES
22501996	119.70	119.70	09/03/2024	18121	W.B. MASON CO., INC.	hanging file folders for e house
22501997	279.99	279.99	09/03/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	EXECUTIVE SWIVEL CHAIR #24566417
22502001	363.25	363.25	09/03/2024	18121	W.B. MASON CO., INC.	Please see attached cart below, thank you.
22502002	548.28	548.28	09/03/2024	18121	W.B. MASON CO., INC.	MAS00986PK - MASTER CASTER BIG FOOT DOORSTOP
22502003	622.67	622.67	09/03/2024	18121	W.B. MASON CO., INC.	per attached quote S146240655
22502004	80,665.26	80,665.26	09/03/2024	15040	N. E. LONG TERM CARE dba: N..E. PEDIATRIC CARE	OOD CONTRACT FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22502005	96,630.00	96,630.00	09/03/2024	49888	THE OCKERS COMPANY	Cabling - Please see attached
22502007	104.34	104.34	09/03/2024	71654	GREAT LAKES SPORTS	SEE ATTACHED QUOTE 338891-00
22502008	3,074.75	3,074.75	09/03/2024	71655	WIPEBOOK CORP.	25 MATH WHITE BOARDS FOR MATH INSTRUCTION PER THE ATTACED QUOTE D18646. W8 IS ALSO ATTACHED

22502009	2,376.00	2,376.00	09/03/2024	73070	MATH LEARNING CENTER	BRIDGES MATH INTERVENTION SETS PER ATTACHED QUOTE Q-24709. W9 IS ALSO ATTACHED
22502011	427.93	427.93	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1045902423 FOR LIST OF ITEMS
22502012	25,732.19	25,732.19	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1043842428
22502013	641.16	641.16	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1043730875, 1045850570
22502014	299.58	299.58	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1045839396
22502015	237.31	237.31	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1045911206
22502016	99.23	99.23	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART 1045918965
22502017	249.10	249.10	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1044374820
						SUPPLIES
						LELA DAVIS
						AUGUST 2024
22502018	119.97	119.97	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART 1045909627
22502019	1,653.57	1,653.57	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1045773564
22502020	196.11	196.11	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045836006
22502021	1,977.00	1,977.00	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045913100
22502022	219.04	219.04	09/04/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1046007454
22502024	445.24	445.24	09/04/2024	18121	W.B. MASON CO., INC.	OFFICE SUPPLIES FOR BUSN OFFICE, GRANTS, SUPT OFFICE
22502025	892.84	892.84	09/05/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S144890103
22502026	81.83	81.83	09/05/2024	7494	GL GROUP, INC.	BOOKS FOR LITERACY PER THE ATTACHED QUOTE Q1099311
22502031	995.96	995.96	09/05/2024	66136	THE PROPHET CORPORATION	Please see attached quote QT182884
22502032	105.13	105.13	09/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART 1045943735
22502037	98.22	98.22	09/05/2024	71653	CARDINAL BAG SUPPLIES, LLC	TRANSIT BAGS FOR THE SCHOOL COURIERS
22502039	2,088.00	2,088.00	09/05/2024	67747	THE THRONE DEPOT INC	Lowell High School
						Carvalho Field - Fall Season
						Quote 00003041
22502040	1,460.00	1,460.00	09/05/2024	3300	GEORGE'S TEXTILE CO.	Re-Upholstering of main lobby chairs
22502044	1,500.00	1,500.00	09/05/2024	68185	JAY JAY ES, INC.	Supplies as needed
22502045	150.00	150.00	09/05/2024	70973	CHICAGO MATH GROUP	MATH COACH HUDDLE PER ATTACHE QUOTE 2425-1
22502046	8,495.00	8,495.00	09/05/2024	500861	OPTIMUM SPORTSWEAR	Lowell High School
						Embroidery (Golf)
						Athletic Tee - 500
						Athletic Pants WOMENS 32
						Athletic Pants MENS 32
						Knit Hats 75
22502047	695.00	695.00	09/05/2024	501276	MAMMOTH AUTO GLASS &	Glass - Please see attached
22502048	288.58	288.58	09/05/2024	18121	W.B. MASON CO., INC.	PLEASE SEE ATTACHED CART
22502049	312.19	312.19	09/05/2024	18121	W.B. MASON CO., INC.	Main office supplies
22502050	338.96	338.96	09/05/2024	18121	W.B. MASON CO., INC.	SUPPLIES PER ATTACHED LIST
22502051	45,625.00	45,625.00	09/05/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE#409951
						(COMPUTER CHARGER)
22502052	398.00	398.00	09/05/2024	5389	G. A. BLANCO & SONS, INC.	hanging file folders ITEM BSN-17533
22502055	33,282.00	33,282.00	09/05/2024	18056	DURKIN COMPANY, THE	Toilet tissue - please see attached
22502056	70,525.00	70,525.00	09/05/2024	18056	DURKIN COMPANY, THE	Towels - Please see attached
22502062	716.49	716.49	09/06/2024	18121	W.B. MASON CO., INC.	Divider for office. Quote S14603883
22502064	270.38	270.38	09/09/2024	2948	MUSIC IS ELEMENTARY	SEE ATTACHED QUOTE: SO-35563
22502066	1,490.00	1,490.00	09/09/2024	6000	MASSACHUSETTS ASSOCIATION OF SCHOOL	AUTOMATIC RENEWAL-FY 25 FULL PACKAGE MEMBERSHIP
22502068	129.71	129.71	09/09/2024	7190	SCHOOL HEALTH CORPORATION	SCHOOL NURSE SUPPLIES PER QUOTE QUO000025193
22502070	527.20	527.20	09/09/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	Ten (10) cases of copy paper: 8 1/2 x 11 Sub 20, White, 100% Recycled, FSC, EO at $52.72 per case.
						Ship to Address is:
						Adie Day School at St. Jeanne' D'Arc
						245 University Avenue
						Lowell, MA 01852
22502075	105.00	105.00	09/09/2024	31434	COLLINS SPORTS MEDICINE	Lowell High School
						Athletic Trainer - Travel Bag
						Saved Cart
22502076	2,248.23	2,248.23	09/09/2024	33214	ULINE, INC.	SEE ATTACHED QUOTE
22502077	567.25	567.25	09/09/2024	35840	PIONEER DRAMA SERVICE, INC.	QUOTE #649717-SUPPLIES
22502080	515.33	515.33	09/09/2024	39391	DEMOULAS SUPER MARKETS, INC.	DEMOULAS/MARKET BASKET OPEN PO
						A/R CHARGE
						KRISTIN MOULTON
						PURCHASES
22502084	226.00	226.00	09/09/2024	41405	VALLEY COMMUNICATIONS SYSTEM	ACTIVATE TELEPHONE JACK IN ROOM 316B PER THE ATTACHED QUOTE 108245
22502085	253.08	253.08	09/09/2024	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE#108255
22502091	900.95	900.95	09/09/2024	52135	GLENDALE PARADE STORE LLC	ITEMS PER QUOTE 539976A
22502092	1,951.90	1,951.90	09/09/2024	53526	BLICK ART MATERIALS LLC	QUOTE #QBP7933-105, SUPPLIES
22502093	4,000.00	4,000.00	09/09/2024	53530	BLUETRITON BRANDS INC	COOLER RENTAL/WATER, ACCOUNT #0442999926
22502095	169.25	169.25	09/09/2024	59182	O'CONNER'S AWARDS UNLIMITED	per attached quote 24/25 awards
22502110	624.15	624.15	09/09/2024	66136	THE PROPHET CORPORATION	50 BLUE LOCKERS
22502111	1,167.58	1,167.58	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1043803248
22502112	102.14	102.14	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART 1046016159
22502113	50.10	50.10	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1046080902
						JULIE PEAL
						SUPPLIES
						SEPTEMBER 2024
22502114	4,836.53	4,836.53	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts/Quote: 1045769356, 1044899539, 1045818753, 1045798658, Q-503587 & Q-504129
22502115	724.94	724.94	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1045951590 Rug for Gym Stage
22502116	236.65	236.65	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies Cart 1046023953
22502117	256.81	256.81	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Rachel Kharfen School Supplies Cart 1045819174
22502118	255.38	255.38	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1045791294 School supplies for Megan Leger
22502119	245.50	245.50	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies for Aemy Morris Cart 1045968122
22502120	365.46	365.46	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Amanda Satterfield Cart 1045872563
22502121	248.93	248.93	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1045949449. School supplies for Jackie Diaz
22502122	260.80	260.80	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1045806348 Supplies for Joanne DOwning.
22502123	255.38	255.38	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Megan Leger School Supplies Cart 1045791294
22502124	1,002.90	1,002.90	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1046053678
22502125	295.95	295.95	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1040470754 / S Rennie
22502126	498.29	498.29	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1041298757 / Play Ground/ Casey
22502127	299.28	299.28	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045885531 / Berger
22502128	299.65	299.65	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045888774 / Pickett
22502129	298.95	298.95	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1046034809/Roman
22502130	299.88	299.88	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	1041732982/Wyman
22502131	294.15	294.15	09/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045918217
22502132	1,800.00	1,800.00	09/09/2024	67766	THEMES & VARIATIONS INC	QUOTE #20240905-145712408, ONLINE LICENSE
22502133	1,956.50	1,956.50	09/09/2024	67780	BARKER ADVERTISING SPECIALTY CO., INC.	QUOTE #1030877-HOODIE'S
22502134	955.00	955.00	09/09/2024	67780	BARKER ADVERTISING SPECIALTY CO., INC.	qUOTE #1032596-SUPPLIES
22502135	500.00	500.00	09/09/2024	68185	JAY JAY ES, INC.	FOOD AS NEEDED FOR SCHOOL EVENTS AND MEETINGS
22502137	2,100.80	2,100.80	09/09/2024	69672	EDCLUB INC	TypingClub student licenses for 1 year per
						Quote # 554552
22502144	5,048.00	5,048.00	09/09/2024	69967	CK FIRST ENTERPRISES INC	HEADPHONES FOR ALL CLASSROOMS
						400 STIBL

22502147	999.60	999.60	09/09/2024	70158	AMAZON CAPITAL SERVICES, INC.	10 CELL PHONE LOCK BOXES
22502150	3,655.00	3,655.00	09/09/2024	71299	ENCOURAGING ARTS INC	ENCOURAGING ARTS
						ESTIMATE # 1614
						COUNTER FRONT TOP
						2 PIECE
22502157	4,689.00	4,689.00	09/09/2024	71649	POCKETALK INC	PER QUOTE #240828AG5
						QTY 16 POCKETALK PLUS VOICE TRANSLATORS W 2 YR BUILT IN DATA PLAN
						QTY 15 POCKETALK PLUS PROTECTIVE CASES
22502161	100,105.00	100,105.00	09/09/2024	1257	CONCORD AREA SPECIAL EDUCATION	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502162	51,000.00	51,000.00	09/09/2024	10778	THE LOWELL GENERAL HOSPITAL	PRE-EMPLOYMENT EXAMS
22502163	305,979.50	305,979.50	09/09/2024	11551	ST. ANN'S HOME	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502164	853,078.85	853,078.85	09/09/2024	13099	THE GUILD FOR HUMAN SERVICES, INC.	OOD CONTRACT FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT #1.
22502165	144,772.48	144,772.48	09/09/2024	13572	NORTHSHORE ED CONSORTIUM/HOLTEN-RICHMOND SCHOOL	OOD CONTRACT FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22502166	150,006.14	150,006.14	09/09/2024	26620	LANDMARK SCHOOL, INC.	OOD CONTRACT FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22502167	225,228.82	225,228.82	09/09/2024	29553	WHITNEY ACADEMY	OOD CONTRACT FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22502168	1,416,794.42	1,416,794.42	09/09/2024	32663	MELMARK NEW ENGLAND, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502169	7,930.00	7,930.00	09/09/2024	38525	IXL LEARNING, INC.	PER QUOTE #3292201-2024-001
22502172	107,019.64	107,019.64	09/09/2024	62023	BI-COUNTY COLLABORATIVE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT and AMENDMENT
22502176	40,560.00	40,560.00	09/09/2024	63484	ADVANCED MAINTENANCE SOLUTIONS, INC.	Central Office cleaning - AS PER CONTRACT
22502179	101,213.39	101,213.39	09/09/2024	67788	BOSTON HIGASHI SCHOOL INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502180	34,496.00	34,496.00	09/09/2024	68408	CENGAGE LEARNING	PER QUOTE 6595407 AND
						PER QUOTE 6595406
22502184	33,877.54	33,877.54	09/09/2024	70190	VISTA HIGHER LEARNING INC	PER QUOTE MNO. 2408169050
22502189	114,020.00	108,326.00	09/09/2024	70693	KEYS TO LITERACY LLC	SEE ATTACHED PROPOSAL
22502190	24,950.00	24,950.00	09/09/2024	71648	CAMPUS WITHOUT WALLS INC	see attached quote
22502193	102,298.58	102,298.58	09/09/2024	508786	STEVENS TREATMENT PROGRAMS	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502196	36,289.75	36,289.75	09/09/2024	7083	WAYNE ALARM SYSTEMS	Alarms - Please see attached
22502197	57,750.00	57,750.00	09/09/2024	21694	EDMENTUM, INC.	APEX LEARNING COURSES - QUOTE Q-598342
22502198	800.00	800.00	09/09/2024	22534	UNIVERSITY OF OREGON, EDUCATIONAL	AUTOMATIC RENEWAL-INVOICE ATTACHED
22502199	998.00	998.00	09/09/2024	24588	FRAMINGHAM STATE COLLEGE	BACK TO SCHOOL TRAINING
22502201	450.00	450.00	09/09/2024	29083	MASSACHUSETTS SCHOOL	MSAA/DESE SUMMIT
						REGISTRATION
						ANDERSON/WADE/BAHOU
22502204	1,362.10	1,362.10	09/09/2024	41405	VALLEY COMMUNICATIONS SYSTEM	QUTOE#108182
22502209	1,661.70	1,661.70	09/09/2024	53526	BLICK ART MATERIALS LLC	QUOTE #QRSKJV-SUPPLIES
22502211	6,163.63	6,163.63	09/09/2024	59072	TURNITIN, LLC	Q-762355-4
22502213	5,548.00	5,548.00	09/09/2024	61195	A1 DATASHRED, LLC	DATA SHREDDING SERVICES
22502216	5,544.00	5,544.00	09/09/2024	64670	RED RIVER PRESS, INC	PER QUOTE GST/HST NO. 868359316
						ANNUAL ORGANIZATION SUBSCRIPTIONS OF OVER 15 LICENSES
22502218	9,999.00	9,999.00	09/09/2024	68543	ADMA TRANSPORTATION LLC	HOMELESS TRANSPORTATION
22502220	4,999.00	4,999.00	09/09/2024	69432	FORTALEZA INC	MOU ATTACHED-HISPANIC STUDENT SUCCESS TASK FORCE (HSST) WITH THE LOWELL PUBLIC SCHOOLS
22502222	7,500.00	7,500.00	09/09/2024	71034	2B TRANSPORTATION LLC	HOMELESS STUDENT TRANSPORTATION
22502226	349.00	349.00	09/09/2024	71660	SAFE AND SOUND A SANDY HOOK INITIATIVE INC	PER REFERENCE NUMBER 42389230
22502230	1,488.43	1,488.43	09/09/2024	33214	ULINE, INC.	SUPPLIES: 2 X H-5098, 4 X 6418, 6 X H-4206
22502232	3,420.00	3,420.00	09/09/2024	63397	SELECTIVE INSURANCE COMPANY OF AMERICA	STUDENT INSURANCE RENEWAL FOR THE DR JANICE ADIE DAY SCHOOL, POLICY #S 237969405
22502233	320.00	320.00	09/09/2024	64889	IMPACT FIRE SERVICES, LLC	Fire Extinguishers - LHS - Please see attached
22502234	954.00	954.00	09/09/2024	18121	W.B. MASON CO., INC.	per attached Quote S146628104 water
22502235	293,856.49	293,856.49	09/10/2024	11214	ROBERT F. KENNEDY COMMUNITY ALLIANCE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502236	61,967.70	61,967.70	09/10/2024	20420	PEARSON	QUOTE #287921-DALSCOMPLETE RENEWAL (DIGITAL)
22502237	10,591.80	10,591.80	09/10/2024	26014	MASSACHUSETTS PARTNERSHIPS FOR YOUTH, INC.	ANNUAL MEMBERSHIP 2024-2025
22502238	2,159.61	2,159.61	09/10/2024	61217	BOOKS INTERNATIONAL INC.	Please, see attached quote below, thank you.
22502239	183.65	183.65	09/10/2024	61217	BOOKS INTERNATIONAL INC.	QUOTE LETTERLAND
						KRISTIN WADE
						SUPPLIES
						SEPTEMBER 2024
22502240	10,000.00	10,000.00	09/10/2024	65252	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	SEE ATTACHED QUOTE FOR NINE PROFESSIONAL DEVELOPMENT TRAINING SESSIONS ON TRAUMA SEPTEMBER 18, 2024 - MAY 7, 2025
22502241	499.56	499.56	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1046104642 below, thank you.
22502242	519.49	519.49	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1044768773 CAHILL
22502243	598.27	598.27	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1045655349 BRADY
22502244	543.72	543.72	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1043745540 PARISI
22502245	544.02	544.02	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1037353926 AVELINO
22502246	539.53	539.53	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1043646210 BUCZYNSKI
22502247	575.03	575.03	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1038633143 BURNS
22502248	604.32	604.32	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1046056791
22502249	249.46	249.46	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1044787638 Butler School supply order.
22502250	110.01	110.01	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies for Diane Maclean. Cart 104613698
22502251	2,799.81	2,799.81	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1040561736
22502254	900.00	900.00	09/10/2024	70712	MINISTERI, JAMES	SEE ATTACHED QUOTE#1 FOR SIX TAEKWONDO SESSIONS FROM OCTOBER 23 - DECEMBER 11
22502255	1,500.00	1,500.00	09/10/2024	70712	MINISTERI, JAMES	SEE ATTACHED QUOTE# 2 FOR TEN TAEKWONDO SESSIONS FROM JANUARY 15 - MARCH 26
22502256	1,300.00	1,300.00	09/10/2024	70712	MINISTERI, JAMES	SEE ATTACHED QUOTE#3 FOR EIGHT TAEKWONDO SESSIONS FROM APRIL 19 - JUNE 4
22502257	103,824.48	103,824.48	09/10/2024	10617	CANON FINANCIAL SERVICES, INC.	COPIER LEASE, STATE CONTRACT #ITC66
22502258	26,321.84	26,321.84	09/10/2024	10617	CANON FINANCIAL SERVICES, INC.	COPIER LEASE, STATE CONTRACT #GS-03F-046DA EXPIRES 1/20/2026
22502259	2,093.92	2,093.92	09/10/2024	10617	CANON FINANCIAL SERVICES, INC.	COPIER LEASE, CONTRACT #ITC80
22502260	5,376.12	5,376.12	09/10/2024	10617	CANON FINANCIAL SERVICES, INC.	COPIER LEASE, MASS NASPO PRICING
22502261	492.87	492.87	09/10/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PER TRACKING NO. 28852463
22502262	17.90	17.90	09/10/2024	5389	G. A. BLANCO & SONS, INC.	SJN315892 ZIPLOC SNACK SIZE BAGS
22502264	203.96	203.96	09/10/2024	18121	W.B. MASON CO., INC.	see attached quote S146293587
22502265	152.97	152.97	09/10/2024	18121	W.B. MASON CO., INC.	see attached quote S146293547
22502266	152.97	152.97	09/10/2024	18121	W.B. MASON CO., INC.	see attached quote S146293417
22502267	50.99	50.99	09/10/2024	18121	W.B. MASON CO., INC.	see attached quote S146293376
22502268	101.98	101.98	09/10/2024	18121	W.B. MASON CO., INC.	see attached quote S146293231
22502269	50.99	50.99	09/10/2024	18121	W.B. MASON CO., INC.	see attached quote S146293212
22502270	50.99	50.99	09/10/2024	18121	W.B. MASON CO., INC.	see attached quote S146293197
22502271	15.64	15.64	09/10/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S146220827
22502272	108.77	108.77	09/10/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S146221032
22502273	256.67	256.67	09/10/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S146256829
22502274	136.49	136.49	09/10/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S146256936
22502275	144.68	144.68	09/10/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S146257047
22502276	129.49	129.49	09/10/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S146257159
22502277	507.01	507.01	09/10/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S146260401
22502278	755.80	755.80	09/10/2024	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S146293143
22502281	5,000.00	5,000.00	09/10/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	ROTC BUSING FOR 24/25
22502285	6,449.17	6,449.17	09/10/2024	44408	MINUTEMAN PRESS OF LOWELL	HALL PASSES FOR LOWELL HIGH SCHOOL JOB ID 97023
22502288	334.30	334.30	09/10/2024	60812	HOME DEPOT U.S.A., INC.	Universal stoppers clear covers for fire pull stations, Model number STI-13000NC, Quantity of (10) ten.
22502291	197.75	197.75	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ZOUZAS (CART #: 1045769694)
22502292	433.31	433.31	09/10/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1043654662 L. COREA
22502293	3,510.00	3,510.00	09/10/2024	67294	US SPORTS AND APPAREL INC	Lowell High School
						Intramurals - Bench
						Quote 56114
22502297	55,360.00	55,360.00	09/10/2024	8103	UMASS AT LOWELL	FRAMEWORKS-BASED STUDENT FIELD TRIPS TO THE TSONGAS INDUSTRIAL HISTORY CENTER AT LOWELL NATIONAL HISTORICAL PARK (GR 2, 3, 4, 5) AT A DISCOUNTED RATE PER THE ATTACHED CONTRACT
22502299	606.51	606.51	09/12/2024	996	B & H PHOTO VIDEO	see attached quote 1109296797
22502301	5,650.23	5,650.23	09/12/2024	6963	FOLLETT HIGHER ED GROUP, INC.	SEE ATTACHED QUOTE 227154701
22502306	118.50	118.50	09/12/2024	27554	WELCH WELDING AND TRUCK EQUIPMENT, INC.	Welding services - please see attached

22502312	6,023.00	6,023.00	09/12/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Quote #410698
						Clear touch
22502313	8,800.00	8,800.00	09/12/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #408820-HP USB-C LC POWER ADAPTERS
22502314	9,600.00	9,600.00	09/12/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #410246-GOLDENRAM OIWER ADAPTER 45W USB-C FOR CHROMEBOOKS
22502315	122.00	122.00	09/12/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #410410-KINGSTON XS1000SSD-2TB
22502316	8,800.00	8,800.00	09/12/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #410569-TRIPP LITE PDU
22502318	1,749.60	1,749.60	09/12/2024	53140	WILSON LANGUAGE TRAINING CORP.	SEE ATTACHED QUOTE 00011486
22502319	250.00	250.00	09/12/2024	61217	BOOKS INTERNATIONAL INC.	LETTERLAND QUOTE
						TRAINING
						SANDRA O'DONNELL
						SEPTEMBER 2024
22502322	249.33	249.33	09/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR C. MCCANN PER ATTACHED CART: 1045918144
22502323	1,241.72	1,241.72	09/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1045293346
						Gym supplies
22502324	104.88	104.88	09/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1046142846
22502325	450.95	450.95	09/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1045771486
22502326	4,880.00	4,880.00	09/12/2024	70201	PEAR ASSOCIATES LLC	PER SCOPE OF SERVICE LPS HAS PARTNERED WITH PEAR ASSOCIATES TO DEVELOP A NEEDS ASSESSMENT AND STRATEGIC PLAN.
22502327	3,600.00	3,600.00	09/12/2024	70244	L'HEUREUX, JOSEPH-CLIPPERHANDS BARBERING SERVICE	THE VENDOR WILL PROVIDE HAIR CUTTING SERVICES EVERY MONDAY AT THE SULLIVAN SCHOOL BEGINNING ON SEPTEMBER 30TH, 2024 - JUNE 9TH, 2025.
						3HRS OF SERVICES X $40.00/HR = $120
						$120 X 30 WEEKS = $3,600.00
22502329	72.99	72.99	09/12/2024	501322	J.W. PEPPER & SON INC.	Quote #50130916
						Music folders
22502331	1,904.00	1,904.00	09/12/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5X11 WHITE RECYCLED PAPER. STATE CONTRACT#OFF53 4/1/24-3/31/2029
22502332	63.09	63.09	09/12/2024	18121	W.B. MASON CO., INC.	CHAIR BACKREST SUPPORT PER THE ATTACHED QUOTE: S146700555. ITEM@ CMDLBBLKCA
22502334	161.02	161.02	09/12/2024	18121	W.B. MASON CO., INC.	SUPPLIES PER THE ATTACHED CART
22502346	4,669.39	4,669.39	09/12/2024	54703	PROMO DIRECT	PER ORDER # S280295
22502354	390.00	390.00	09/12/2024	68453	OMNI PRINT INC.	SEE ATTACHED QUOTE 967
22502364	1,246.45	1,246.45	09/12/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PER QUOTE DATED SEPTEMBER 5, 2024 FOR ADRIANA GIRALDO ADULT EDUCATION CENTER
22502365	150.69	150.69	09/16/2024	1783	CURRICULUM ASSOCIATES INC.	CURRICULUM ASSOCIATES: LEARY QUOTE ID 382358.1 PHONICS BOOKS
22502366	438.52	438.52	09/16/2024	2535	MT. PLEASANT GOLF CLUB INC.	Attached Business Seminars order for Professional development on Nov. 5
22502368	426.40	426.40	09/16/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	COPY PAPAER
22502370	423.93	423.93	09/16/2024	19861	SDI INNOVATIONS, INC.	extra pages for book - PER QUOTE S24-0276718B
22502372	75,000.00	75,000.00	09/16/2024	26994	MASSACHUSETTS GENERAL PHYSICIANS ORG.	MASS GENERAL PHYSICIANS WILL PROVIDE TRAINING, CONSULTATION SERVICES AND SOME DIRECT SERVICES TO LPS TO BUILD MTSS TIERED SYSTEMS OF SUPPORT TO STUDENTS ACROSS SCHOOLS AND DEPARTMENTS AS APPROVED BY THE CUMMING
22502373	200.00	200.00	09/16/2024	27653	MASSACHUSETTS BAR ASSOCIATION	REGISTRATION FOR THE 2025 MOCK TRIAL
22502374	4,600.00	4,600.00	09/16/2024	30015	X2 DEVELOPMENT CORPORATION	T20184049-CONDUCT WORKFLOW FORMS
22502376	7,000.00	7,000.00	09/16/2024	42085	TEWKSBURY TRANSIT INC. - MR. NELSON	STUDENT BUSING FOR 24/25
22502377	1,200.00	1,200.00	09/16/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #410621-WCA SERVICES-BOARD MOVES, STATE CONTRACT #ITC73
22502380	1,948.80	1,948.80	09/16/2024	53526	BLICK ART MATERIALS LLC	QBP7933-104
22502382	354,224.16	354,224.16	09/16/2024	58920	THE DALY GROUP, LLC	LEASE FOR 60 CARLISLE ST CHELMSFORD, MA
22502383	2,104.00	2,104.00	09/16/2024	59435	LUCOS TRANSPORTATION LLC	PER SCOPE OF WORK - TRAVEL
						$40 ROUND TRIP EA RIDE W CITY OF LOWELL
						$40 X 450 = $18,000
22502385	318.02	318.02	09/16/2024	60812	HOME DEPOT U.S.A., INC.	PER QUOTE HB100143037762
22502387	8,770.75	8,770.75	09/16/2024	63478	NORTHEAST MED STAFF	NURSING STAFF FOR FIELD TRIPS
22502388	16,070.00	16,070.00	09/16/2024	64491	LOVE, MARY LUCILE	PER SCOPE OF SERVICE MARY LU LOVE WILL COLLECT DATA, DEBRIEF EDUCATORS, AND PROVIDE EDUCATORS WITH A WRITTEN SUMMARY IN UP TO 30 CLASSROOMS.
22502389	460.83	460.83	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART NUMBER 1045751211
22502390	297.21	297.21	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045957502
22502391	299.91	299.91	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045827141
22502392	298.72	298.72	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1043576260
22502393	297.94	297.94	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045849565
22502394	290.85	290.85	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045612608
22502395	12.99	12.99	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1043977967
22502396	297.87	297.87	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045886438
22502397	137.68	137.68	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1043789469
22502398	283.23	283.23	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045905174
22502399	501.34	501.34	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1040905205
22502400	298.54	298.54	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046054400
22502401	331.20	331.20	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046119135
22502402	460.62	460.62	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached Cart 1046229903
						Batteries, AA and AAA; ExerGen Temporal Scanner Thermometer, Hand Sanitizer pack of 8, Electric 3-hole punch
22502403	148.61	148.61	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045891642
22502404	136.61	136.61	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10443380753
22502405	353.78	353.78	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1046114126
22502406	148.40	148.40	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1044330373
22502407	775.56	775.56	09/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1046144579
22502409	71.74	71.74	09/16/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Quote #29865
						My First Journals for PreK
22502410	9,750.00	9,750.00	09/16/2024	69913	BLOCK, JOAN	PER SCOPE OF SERVICE JOAN BLOCK WILL PROVIDE BEHAVIOR INTERVENTIONS AND SUPPORT (PBIS) AND INCLUSION SUPPORT TO CPPI CLASSROOMS.
22502417	225.00	225.00	09/16/2024	71676	STATS MEDIC LLC	QUOTE QT-1169A314-0001-1
22502418	1,131.28	1,131.28	09/16/2024	501322	J.W. PEPPER & SON INC.	QUOTE #50177289-SUPPLIES
22502425	31,800.00	31,800.00	09/17/2024	513306	BANNER PEST CONTROL	Pest Control - Please see attached
22502429	9,999.00	9,999.00	09/17/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT ACTIVITIES BUSING FOR 24/25
22502431	204,020.00	204,020.00	09/17/2024	70552	SPECIALIZED ELEVATOR CORP.	Elevators - Please see attached
22502432	3,688.97	3,688.97	09/17/2024	41405	VALLEY COMMUNICATIONS SYSTEM	New amplifier - please see attached
22502433	3,654.45	3,654.45	09/17/2024	41405	VALLEY COMMUNICATIONS SYSTEM	New amplifier - Please see attached
22502435	7,729.61	7,729.61	09/17/2024	41405	VALLEY COMMUNICATIONS SYSTEM	Intercom System - Please see attached
22502440	268.31	268.31	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1044313853 AMES
22502442	301.68	301.68	09/17/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SUPPLIES FOR SPEECH - C. MONTVALE STUDENTS QUOTE# 30920
22502444	1,702.71	1,702.71	09/17/2024	33214	ULINE, INC.	SEE ATTACHED QUOTE # PRA290865
22502445	101.02	101.02	09/17/2024	30309	BEYOND PLAY, LLC	SUPPLIES FOR OT D. WALKER QUOTE# 978834
22502447	328.48	328.48	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1043936717
22502448	600.00	600.00	09/17/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE 410463
22502449	735.00	735.00	09/17/2024	501322	J.W. PEPPER & SON INC.	QUOTE NUMBER 50244438 MUSICAL
22502451	361.75	361.75	09/17/2024	36933	MUSICIAN'S FRIEND, INC.	SEE ATTACHED QUOTE CH0830202404M
22502452	249.34	249.34	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1045880752
22502453	2,094.00	2,094.00	09/17/2024	33501	COMTRONICS CORP	Quote 54296 - 0
						Six radios for school to replace old ones.
22502454	1,372.80	1,372.80	09/17/2024	6680	PRO-ED, INC.	PER QUOTE # Q-97406
22502455	2,999.00	2,999.00	09/17/2024	73612	CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE # CPUSSO-0079548
22502456	38.00	38.00	09/17/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE # 409927
22502457	1,354.00	1,354.00	09/17/2024	62823	HOTTESTDEALEVER CORPORATION	PER QUOTE # 202409100001
22502458	399.00	399.00	09/17/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE # 410310
22502459	3,706.30	3,706.30	09/17/2024	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE #Q33568
22502460	219.52	219.52	09/17/2024	24730	ACADEMIC THERAPY PUBLICATIONS/	ITEM#: DDD-3473
22502462	134.10	134.10	09/17/2024	66305	LEARNING FARM, LLC	QUOTE LEARNING FARM 169378
						SUBSCRIPTION RENEWAL
						JOSH FERNANDEZ
						SEPTEMBER 2024
22502466	2,950.00	2,950.00	09/17/2024	37920	BELTRONICS, INC.	Beltronics / Quote#PG-LSTEM-240905
22502472	3,970.00	3,970.00	09/17/2024	50839	METHUEN GOLD & GO-KARTS, INC.	PER ESTIMATE # 091824
22502473	1,704.96	1,704.96	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1043833238
22502474	1,181.92	1,181.92	09/17/2024	41405	VALLEY COMMUNICATIONS SYSTEM	#108902/2 phones and a jack

22502476	9,913.50	9,913.50	09/17/2024	8102	UNIVERSITY MUSIC	ITEMS PER ATTACHED QUOTE
22502478	527.20	527.20	09/17/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	Ten (10) cases of copy paper: 8 ½ x 11 Sub 20, White 100% Recycled, FSC, EO at $52.72 per case
						Ship to Address is:
						Dr. Janice Adie Day School
						60 Carlisle Street
						Chelmsford, MA 01824
22502480	4,571.00	4,571.00	09/17/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER # 123-3775786
22502482	250.65	250.65	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045872890
22502485	228.72	228.72	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1045982005
22502486	200.00	200.00	09/17/2024	30328	TEWKSBURY FLORIST & GREENERY, INC.	OPEN PO FOR FLOWERS FOR OPEN HOUSE
22502488	296.00	296.00	09/17/2024	28246	BARNES & NOBLE, INC.	BARNES AND NOBLES: TEACH LIKE A CHAMPION QUOTE # 1681684
22502489	719.40	719.40	09/17/2024	28246	BARNES & NOBLE, INC.	BARNES AND NOBLES: HUNGER GAMES QUOTE #1681991
22502490	239.97	239.97	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1045807738
22502491	900.00	900.00	09/17/2024	39391	DEMOULAS SUPER MARKETS, INC.	Groceries and school supplies as needed
22502493	348.62	348.62	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart# 1043891338
22502495	315.92	315.92	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart# 1043934357
22502497	4,275.00	4,275.00	09/17/2024	1257	CONCORD AREA SPECIAL EDUCATION	PER QUOTE FOR PROFESSIONAL SERVICES:
						PROFESSIONAL PRACTICES SYMPOSIUM FOR PUBLIC SCHOOL BEHAVIOR ANALYSTS
22502498	574.25	574.25	09/17/2024	24895	DECKER INC.	SEE ATTACHED QUOTE 3001591507
22502499	299.00	299.00	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046048941
22502500	100.83	100.83	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1045949519
22502501	387.43	387.43	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1043954852
22502502	249.49	249.49	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1043941171
22502503	348.80	348.80	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1045747303
22502505	689.00	689.00	09/17/2024	54484	TWIN BROS PARTY RENTALS	Please, see attached quote 34838283 below, thank you.
22502506	355.54	355.54	09/17/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1044865719
22502515	528.00	528.00	09/18/2024	52165	APPLE INC.	PER PROPOSAL NUMBER 2111798064
22502521	3,046.40	3,046.40	09/19/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5X11 WHITE RECYCLED PAPER 20LB. STATE CONTRACT #OFF53 EXPIRES 4/1/2024-3/31/2029
22502524	50,000.00	50,000.00	09/19/2024	2253	EASTER SEALS MASSACHUSETTS, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502525	241,000.13	241,000.13	09/19/2024	6082	THE HOME FOR LITTLE WANDERERS	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502526	253,629.97	253,629.97	09/19/2024	10152	COTTING SCHOOL	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502527	163,513.64	163,513.64	09/19/2024	10313	THE CHILDREN'S CENTER FOR COMMUNICATION	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT#1.
22502528	1,054,348.16	1,054,348.16	09/19/2024	13493	LIGHTHOUSE SCHOOL, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502529	193,235.88	193,235.88	09/19/2024	22853	SEVEN HILLS EXTENDED CARE AT GROTON INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502531	445,109.94	445,109.94	09/19/2024	28725	EVERGREEN CENTER, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT
22502534	205,750.77	205,750.77	09/19/2024	38691	STETSON SCHOOL, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502535	848,820.00	848,820.00	09/19/2024	43491	VALLEY COLLABORATIVE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502536	188,560.93	188,560.93	09/19/2024	61273	LEAGUE SCHOOL FOR AUTISM INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502537	129.00	129.00	09/19/2024	64718	CURRICULUM ASSOCIATES, LLC	Per attached Quote ID:383147.1
						Brigance Transition Skills Activities 2 (TSA 2) TSA 2 Digital Per Teacher Site License 1 year. Item number 35210.0, quantity of (1) one.
22502538	86,650.63	86,650.63	09/19/2024	65064	WAYSIDE YOUTH & FAMILY SUPPORT NETWORK, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502540	1,116.78	1,116.78	09/19/2024	66136	THE PROPHET CORPORATION	Quote #QT182712 Portable Net System
22502545	1,236.95	1,236.95	09/19/2024	6408	STEVE WEISS MUSIC, INC.	QUOTE #QTE52579-MUSICAL SUPPLIES
22502548	2,066.00	2,066.00	09/19/2024	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE # Q33278
22502549	900.71	900.71	09/19/2024	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE NUMBER Q33658
22502550	2,255.00	2,255.00	09/19/2024	18056	DURKIN COMPANY, THE	Dispenser/Paper Towels - Please see attached
22502553	2,539.70	2,539.70	09/19/2024	28493	PAR, INC.	PER QUOTE NUMBER: SQ-00039102-1
22502554	3,290.00	3,290.00	09/19/2024	38903	MULTI-HEALTH SYSTEMS, INC.	PER QUOTE NUMBER 2024-09-05
22502556	3,500.00	3,500.00	09/19/2024	48169	SEASIDE EDUCATIONAL CONSULTANTS, LLC	WORKSHOPS PER THE ATTACHED QUOTE#2325
22502563	505.80	505.80	09/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1046165540 KEEFE
22502564	293.40	293.40	09/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1043704592 / Montgomery
22502565	299.73	299.73	09/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045225321 / Fulciniti
22502566	114.05	114.05	09/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1046264420 / Stefano
22502567	295.93	295.93	09/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1046180820 / Moisakis
22502568	315.35	315.35	09/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1046286719 / Conklin
22502569	384.65	384.65	09/19/2024	67283	WEISSMAN'S THEATRICAL SUPPLIES INC	QUOTE #0040039410-MARCHING BAND GUARD UNIFORMS
22502570	62.35	62.35	09/19/2024	68653	LALA BOOKS LLC	see attached quote august 2024-lps-nmewell
22502571	51.96	51.96	09/19/2024	68653	LALA BOOKS LLC	see attached quote august2024-lps-mnewell2
22502573	53.85	53.85	09/19/2024	69895	OWL STAMP COMPANY, INC.	PER QUOTE #21304
22502575	250.00	250.00	09/19/2024	71539	EL EDUCATION INC	see attached quote
22502576	5,800.00	5,800.00	09/19/2024	71701	MOORE, SARAH	QUOTE--CHOREOGRAPHY FOR LHS FINE ARTS
22502577	1,202.30	1,202.30	09/19/2024	502281	PCI EDUCATIONAL PUBLISHNG	PER REFERENCE NUMBER Q-97995
22502578	849.85	849.85	09/19/2024	507011	BAND SHOPPE	QUOTE #SQ095556-LHS BAND SUPPLIES
22502579	7,209.00	7,209.00	09/19/2024	513536	THE COLLEGE BOARD	PSAT/NMSQT TESTS PER ATTACHED QUOTE
22502581	4,739.76	4,739.76	09/20/2024	6568	PITNEY BOWES, INC.	LEASE FOR POSTAGE RESERVE ACCOUNT #34078758
22502582	60,000.00	60,000.00	09/20/2024	6568	PITNEY BOWES, INC.	POSTAGE FOR RESERVE ACCOUNT #34078758, LOWELL PUBLIC SCHOOLS
22502584	7,481.96	7,481.96	09/20/2024	7190	SCHOOL HEALTH CORPORATION	QUOTE #QUO000026415-EVAC CHAIRS FOR LESA GULBICKI
22502586	7,574.43	7,574.43	09/20/2024	8361	WEST MUSIC CO.	QUOTE #SQ151226-SUPPLIES
22502587	23,212.01	23,212.01	09/20/2024	11467	PAUL CENTER FOR LEARNING AND RECREATION, THE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502591	2,791.68	2,791.68	09/20/2024	28246	BARNES & NOBLE, INC.	SEE ATTACHED QUOTE: 1656252
22502592	968.55	968.55	09/20/2024	33214	ULINE, INC.	OFFICE SUPPLIES
22502594	325.90	325.90	09/20/2024	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE#108518
22502595	2,672.61	2,672.61	09/20/2024	43037	WENGER CORPORATION	QUOTE #3333608-MUSICAL SUPPLIES
22502597	3,426.00	3,426.00	09/20/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #411098-INCIDENT IQ PASSWORD ASSISTANT ADD-ON
22502598	1,612.59	1,612.59	09/20/2024	47799	SCHOOL OUTFITTERS	PER QUOTE #QUO1496218
22502599	1,655.75	1,655.75	09/20/2024	49694	DAVE'S MUSIC CENTER	QUOTE #237-MUSIC SUPPLIES
22502600	365.04	365.04	09/20/2024	53140	WILSON LANGUAGE TRAINING CORP.	Quote 00012975 Language materials.
22502601	1,400.00	1,400.00	09/20/2024	53807	NEW ENGLAND SCHOLASTIC BAND ASSOC.	FALL AND WINTER DUES
22502602	6,516,504.88	6,516,504.88	09/20/2024	70194	ARAMARK SERVICES, INC.	OPERATIONS COSTS FY 2024/2025
22502605	851.09	851.09	09/20/2024	60812	HOME DEPOT U.S.A., INC.	Lowell High School
						Athletic Department
						Quote ID HB100144968408
22502607	251.76	251.76	09/20/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1042778233 Supplies for Al-Rekabi
22502609	102.00	102.00	09/20/2024	69895	OWL STAMP COMPANY, INC.	QUOTE #21254-BUSINESS CARDS FOR STAFF AT THE RESOURCE CENTER
22502611	68,499.49	68,499.49	09/20/2024	70281	MAXIM HEALTHCARE SERVICES HOLDINGS INC	AMENDMENT #1 TO THE EXISTING AGREEMENT #33142.
22502613	7,375.00	7,375.00	09/20/2024	71697	MUSIC WILL	QUOTE #0506-PROFESSIONAL DEVELOPMENT
22502619	164.78	164.78	09/23/2024	18121	W.B. MASON CO., INC.	Please, see attached cart quote below, thank you.
22502620	1,129.78	1,129.78	09/23/2024	18121	W.B. MASON CO., INC.	OFFICE SUPPLIES
22502621	1,964.77	1,964.77	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1043779757 (N. SILVA - OFFICE)
22502624	1,812.00	1,812.00	09/23/2024	2752	FORMAX, A DIV. OF BESCORP, INC.	FORMAX RENEWAL FOR LHS - CONTRACT NO. CONT6332-07 - SERVICE 11/1/24 THROUGH 10/31/25
22502627	117.51	117.51	09/23/2024	7190	SCHOOL HEALTH CORPORATION	QUOTE QU000027368
22502628	3,706.30	3,706.30	09/23/2024	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE NUMBER Q33568
22502629	1,852.80	1,852.80	09/23/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	COPY PAPER - CMH08241
22502630	10,067.98	10,067.98	09/23/2024	14524	PEARSON ASSESSMENTS	PER QUOTE NUMBER 10000120973331
22502631	22,352.51	22,352.51	09/23/2024	14524	PEARSON ASSESSMENTS	PER QUOTE NUMBER 10000121373674
22502633	198,000.00	198,000.00	09/23/2024	15255	PUBLIC CONSULTING GROUP	TO PROVIDE SPECIAL EDUCATION IEP SOFTWARE WITH OCR TRANSLATION SERVICES.
22502634	290.00	290.00	09/23/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	KINDERGARTEN FIELD TRIP TO PARLEE FARMS ON 10-2-2024 CONFIRMATION# 107862
22502635	1,900.00	1,900.00	09/23/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	open PO for buses for student outings
22502638	609.75	609.75	09/23/2024	24895	DECKER INC.	Entry modular rugs/ #594668

22502639	724.37	724.37	09/23/2024	25939	MPS DISTRIBUTION CENTER	QUOTE 116793, FREEDOM ON MY MIND X 6, ISBN:1319450989
22502641	4,239.00	4,239.00	09/23/2024	28493	PAR, INC.	PER QUOTE # SQ-00035754-3
22502642	225.00	225.00	09/23/2024	29083	MASSACHUSETTS SCHOOL	MSAA REGISTRATION OCTOBER TRAINING JULIE GORDON
22502643	291.20	291.20	09/23/2024	33214	ULINE, INC.	UTILITY CART #H-2504BL
22502645	1,500.00	1,500.00	09/23/2024	39391	DEMOULAS SUPER MARKETS, INC.	FOR CORALIE COTE TO PURCHASE STUDENT INCENTIVES AS NEEDED
22502646	274.64	274.64	09/23/2024	41405	VALLEY COMMUNICATIONS SYSTEM	PHONE AND JACK BOX FOR HOMEROOM 120 PER QUOTE 108403
22502647	130.00	130.00	09/23/2024	41520	U-HAUL INTERNATIONAL	TRANSPORT OF ITEMS FOR PLACE BASE TRANSFORMATION FOR A COMMUNITY SCHOOL (BCPS)
22502648	88.00	88.00	09/23/2024	44408	MINUTEMAN PRESS OF LOWELL	ITEMS PER ESTIMATE 97071
22502649	8,970.00	8,970.00	09/23/2024	44707	DAVID M MURPHY PLUMBING	QUOTE #258374319-SULLIVAN GAS LINE FOR STOVE & WATER LINES
22502650	2,800.00	2,800.00	09/23/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #410220
22502651	399.00	399.00	09/23/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	qUOTE #410310-ASUS CHROMEBOOK CX1 CX1700CKA(17" CHROMEBOOK)
22502652	1,612.59	1,612.59	09/23/2024	47799	SCHOOL OUTFITTERS	PER QUOTE #QUO11496216
22502653	3,745.00	3,745.00	09/23/2024	48819	FEDERAL CARPET	Carpet - Please see attached
22502655	8,940.00	8,940.00	09/23/2024	52058	AMPLIFY EDUCATION, INC.	PER QUOTE # Q-320801-3
22502656	2,554.85	2,554.85	09/23/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ITEM#: 384338 QTY: 20 UNIT PRICE: $2.32 ITEM#: 819596 QTY: 5 UNIT PRICE: $149.16 ITEM#: 758039 QTY: 5 UNIT PRICE: $47.33 ITEM#: 693565 QTY:100 UNIT PRICE: $15.26
22502657	400.00	400.00	09/23/2024	58320	MORIN, ANN E.	PER QUOTE #203
22502658	9,661.00	9,661.00	09/23/2024	59191	NORTHEAST TWO WAY RADIO CORPORATION	QUOTE 2504 - 12 PORTABLE RADIOS
22502659	4,999.00	4,999.00	09/23/2024	60081	ELEVATE NEW ENGLAND, INC.	PER SCOPE OF SERVICES BETWEEN ELEVATE NEW ENGLAND AND LPS
22502660	250.00	250.00	09/23/2024	61217	BOOKS INTERNATIONAL INC.	Kindergarten Letterland Training for Caitlyn Haneffant September
22502662	337,347.60	337,347.60	09/23/2024	64809	VERMONT PERMANENCY INITIATIVE, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22502664	10,000.00	10,000.00	09/23/2024	65252	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	per attached quote, approved by School Committee
22502665	36,192.00	36,192.00	09/23/2024	65949	GRAY, HEATHER	TO PROVIDE ASSISTIVE TECHNOLOGY EVALUATIONS FOR STUDENTS WITH DISABILITIES IN THE SPECIAL EDUCATION EVALUATION PROCESS.
22502666	9,900.00	9,900.00	09/23/2024	66317	THE BIKE CONNECTOR	THE BIKE CONNECTOR WILL PROVIDE BICYCLES, HELMETS, SAFETY AND MAINTENANCE EDUCATION, AND FAMILY/COMMUNITY ENGAGEMENT FOR LPS STUDENTS.
22502667	24,999.00	24,999.00	09/23/2024	66389	2020, INC	2020 INC WILL PROVIDE AN ON-SITE MOBILE VISION CLINIC FOR UP TO 150 STUDENTS WITH FREE COMPREHENSIVE EYE EXAMINATIONS AND FREE PAIRS OF GLASSES.
22502668	450.63	450.63	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART: 1046348744
22502669	51.80	51.80	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART: 10463339596
22502670	77.92	77.92	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046358539
22502671	212.59	212.59	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1046351137 (VENTRE)
22502672	199.08	199.08	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1044369804 (McCALLUM)
22502673	200.26	200.26	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1046358107 (McGONIGLE)
22502674	199.80	199.80	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1046369996 (PETITPAS)
22502675	2,423.42	2,423.42	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1046447299. Basketballs, fold a cart, badminton kit, soccer balls, hockey set, footballs, bases, markers, earmuff hearing protector, soccer net, bowling set, yoga mats, volleyball, cones, gam
22502676	40.50	40.50	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1042778994 SCHOOL SUPPLIES JOHNNA BAHOU SEPTEMBER 2024
22502677	81.29	81.29	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1046432487 school supplies for Erin Wilson
22502678	256.58	256.58	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1046355187
22502679	301.04	301.04	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043438499 / Carly Rennnie
22502680	299.30	299.30	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043472226 / E Borrelli
22502681	145.62	145.62	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	1045761031/Morales
22502682	1,184.56	1,184.56	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1044377759
22502683	602.00	602.00	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1044371289
22502684	531.96	531.96	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1046105470-SUPPLIES
22502685	500.84	500.84	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046375521
22502686	500.84	500.84	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046438529
22502687	500.84	500.84	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046445450
22502688	500.84	500.84	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046431538
22502689	500.84	500.84	09/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046438637
22502690	4,242.42	4,242.42	09/23/2024	67855	LEARNIX, LLC	PER QUOTE #14566977
22502691	4,800.00	4,800.00	09/23/2024	69294	SHEA M.ED., JOHN H.	96 HOURS OF ABA SERVICES NEEDED FOR NICOLAS FITZPATRICK FOR JULY 1, 2024 - DECEMBER 31, 2024
22502693	4,900.00	4,900.00	09/23/2024	72635	PROJECT LEARN INC	FAMILY ENGAGEMENT INCENTIVES AND FAMILY FOCUS GROUPS IMPLEMENTATION FOR MULTILINGUAL PARENTS AND STUDENTS
22502695	24,277.50	24,277.50	09/23/2024	70477	BOWERS, VIRGINIA A.	TUTORING SERVICES FOCUSED ON WILSON READING AND WRITING FOR UP TO 40 HOURS @ 124.50/HR
22502696	37,500.00	37,500.00	09/23/2024	54443	UNIVERSITY OF MASSACHUSETTS LOWELL	UMASS WILL PROVIDE A MOBILE HEALTH UNIT PROGRAM FOR PHYSICAL AND BEHAVIORAL HEALTHCARE FOR APPROXIMATELY 700 LOWELL STUDENTS IN ACCORDANCE WITH THE SCOPE OF SERVICE. **PAYMENTS FOR SERVICE UNDER THIS AGREEMENT
22502697	24,388.57	24,388.57	09/23/2024	70841	EEP-EPS HOLDINGS LLC	PER QUOTE #QU008229
22502698	25,050.89	25,050.89	09/23/2024	70841	EEP-EPS HOLDINGS LLC	PER QUOTE #QU007076
22502700	40,500.00	40,500.00	09/23/2024	71550	ATTUNED EDUCATION PARTNERS, LLC	see attached contract
22502701	5,500.00	5,500.00	09/23/2024	71690	MARTINEZ SILVERIO, CARY	PER SCOPE OF SERVICE: CARY CARES OT SERVICE WILL PROVIDE CONSULT TO COMMONWEALTH PRESCHOOL PARTNERSHIP FOR CHILDREN PROGRAMS UPON REQUEST.
22502702	10,649.80	10,649.80	09/23/2024	71700	EVERYDAY SPEECH LLC	PER REFERENCE # 20240613-195654389
22502705	1,464.44	1,464.44	09/23/2024	501322	J.W. PEPPER & SON INC.	QUOTE #50280098-MUSICAL SUPPLIES
22502707	1,450.00	1,450.00	09/24/2024	49888	THE OCKERS COMPANY	OCKERS TECHNOLOGIES DATA DROP QUOTE #006901
22502708	100.12	100.12	09/24/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	CART STAPLES
22502709	24,233.25	24,233.25	09/24/2024	54236	LEXIA VOYAGER SOPRIS INC	PER QUOTE NUMBER 0161073
22502710	57,210.00	57,210.00	09/24/2024	64254	ANDREA-BERGERON, NICOLE	TO PROVIDE IN-CLASS COACHING, GOAL SETTING, OBSERVATIONS, AND DEBRIEFS TO IMPROVE INSTRUCTIONAL PRACTICES AND STUDENT OUTCOMES.
22502711	15,150.00	15,150.00	09/24/2024	66544	IMAGINE LEARNING INC	RENEWAL - IMAGINE LANGUAGE & LITERACY REUSABLE LICENSE AND PD SESSION PER THE ATTACHED QUOTE Q-60903 FOR ACCOUNT NO. 12218365
22502712	19,470.00	19,470.00	09/24/2024	67715	THE AUTISM HELPER, INC.	PER ESTIMATE #1843
22502713	3,461.50	3,461.50	09/24/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER #123-3744022
22502714	3,461.50	3,461.50	09/24/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER # 123-3744410
22502715	3,461.50	3,461.50	09/24/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER #123-3744382
22502716	3,461.50	3,461.50	09/24/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER # 123-3744414
22502717	3,461.50	3,461.50	09/24/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER # 123-3744417
22502718	3,619.00	3,619.00	09/24/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER # 123-3693418
22502719	4,095.00	4,095.00	09/24/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER # 123-3775786
22502720	199.00	199.00	09/24/2024	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER # 123-3705270
22502721	42,867.00	42,867.00	09/24/2024	71402	HILLER, BREANNE - HORIZON POINT MENTAL HEALTH	TO PROVIDE CONSULTATION TO CPPI CALLROOMS AROUND STUDENT BEHAVIORS AND SUPPORT FAMILIES AND EDUCATORS.
22502722	35,000.00	35,000.00	09/25/2024	71675	NH IPHONE REPAIR LLC	macbook repairs
22502725	40,017.10	40,017.10	09/25/2024	65387	SEESAW LEARNING, INC	Q-23746 SEESAW SOFTWARE FOR ALL LOWELL PUBLIC SCHOOLS
22502732	394.82	394.82	09/26/2024	18121	W.B. MASON CO., INC.	EXECUTIVE CHAIR #FLFGO2092M1BN
22502733	400.94	400.94	09/26/2024	18121	W.B. MASON CO., INC.	PLEASE SEE ATTACHED CART IN THE AMOUNT OF $400.94
22502735	525.94	525.94	09/26/2024	18121	W.B. MASON CO., INC.	Data Processing Supplies
22502736	5,370.41	5,370.41	09/30/2024	18121	W.B. MASON CO., INC.	Per attached quote S147076484 Surge protector, laminator, electronic screen wipes, construction paper, batteries, wall clock, conference table, chairs task, binder plastic spines, measuring cup set, measuring s
22502737	328.50	328.50	09/30/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS CROSS COUNTRY SHIRTS ORDER 9023-24
22502738	172.95	172.95	09/30/2024	5310	LOWELL PUBLISHING COMPANY	AUTOMATIC RENEWAL-INVOICE ATTACHED-ACCOUNT #9252251
22502739	419.00	419.00	09/30/2024	5986	HIGGINS OFFICE PRODUCTS, INC.	datacard cd800 regionalized ribbon - ymckt - 500 yield
22502741	304.00	304.00	09/30/2024	10382	COLLABORATIVE FOR REGIONAL EDUCATIONAL	PD FOR 4 EDUCATIONAL TEAM LIAISONS OF LPS FOR 6 FULL HOURS 10/30 - 10/31.
22502743	400.00	400.00	09/30/2024	24895	DECKER INC.	ITEMS PER QUOTE 3001614100
22502745	2,500.00	2,500.00	09/30/2024	27670	MARSHALL MEMO, THE	QUOTE-ANNUAL SUBSCRIPTION
22502746	150.00	150.00	09/30/2024	29083	MASSACHUSETTS SCHOOL	see attached quote
22502748	358.00	358.00	09/30/2024	31681	APPLE COMPUTER INC.	QUOTE #2111837269-AIRPODS 4 WITH ACTIVE NOISE CANCELLATION
22502749	148.00	148.00	09/30/2024	31681	APPLE COMPUTER INC.	QUOTE #2111838872-POWER ADAPTER & USB-C MAGSAFE 3 CABLE
22502750	1,506.00	1,506.00	09/30/2024	37171	NOREAST CUSTOM APPAREL	quote#10805
22502751	750.00	750.00	09/30/2024	39391	DEMOULAS SUPER MARKETS, INC.	FOR GEN PARASOLE AND ROBBIE KEEFE TO PURCHASE ITEMS AS NEEDED FOR FAMILY/STUDENT EVENTS
22502752	51.00	51.00	09/30/2024	44408	MINUTEMAN PRESS OF LOWELL	NURSE PLATE PER ESTIMATE 97183
22502754	99.50	99.50	09/30/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	WHALLEY COMPUTER QUOTE 411326 INK FOR OFFICE DESKJET PRINTER

22502755	399.00	399.00	09/30/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #411351-ASUS CHROMEBOOK CX1
22502756	744.69	744.69	09/30/2024	47799 SCHOOL OUTFITTERS	Sound Sponge Quiet Divider
					QU011498473
22502760	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046447948
22502761	148.46	148.46	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY: OFFICE SUPPLIES CART# 1046281744
22502762	40.62	40.62	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1046467806
					ERASERS/NOTEPADS
					LYNNE BOND
					SEPTEMBER 2024
22502763	299.70	299.70	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045243131 / Crotty
22502764	297.69	297.69	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045242926 / Shrekas
22502765	299.66	299.66	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1044930846 / Brothers
22502766	269.04	269.04	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1046332518
22502767	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046452609
22502768	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046452758
22502769	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046459883
22502770	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046453251
22502771	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046454233
22502772	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046454573
22502773	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046451549
22502774	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046461774
22502775	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046455024
22502776	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046441004
22502777	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046441087
22502778	500.84	500.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046440903
22502779	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046482184
22502780	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046496074
22502781	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046475558
22502782	505.08	505.08	09/30/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM CARPET PER THE ATTACHED QUOTE: 32873
22502785	3,477.50	3,477.50	09/30/2024	70526 TALKINGPOINTS	PLEASE SEE ATTACHED QUOTE IN THE AMOUNT OF 3,477.50
22502786	899.00	899.00	09/30/2024	71710 NOGUEIRA, MANNIE	MANNIE NOGUEIRA BMX SHOW
					KAITLYN BENTLEY
					QUOTE
					SEPTEMBER 2024
22502787	46.24	46.24	09/30/2024	502906 REALLY GOOD STUFF, LLC	Per attached quote 8339628. Item 162264 Deep Chair Pocket-6 pack. Quantity of (1) one.
22502790	7,700.00	7,700.00	09/30/2024	28628 NATIONAL CENTER ON EDUCATION	PER SCOPE OF WORK
					DATES OF SERVICE: 10/21-10/22/24
					20 SEATS @ $350
22502791	250.00	250.00	09/30/2024	30015 X2 DEVELOPMENT CORPORATION	TRACKING NUMBER T20184231-TRAINING SERVER REFRESH
22502793	2,800.00	2,800.00	09/30/2024	37965 NAT'L ASSOC/EDUCATION OF HOMELESS CHILDREN & YOUTH	PER ESTIMATE #1007
22502794	990.00	990.00	09/30/2024	42085 TEWKSBURY TRANSIT INC. - MR. NELSON	Confirmation
					Trip#:43111
22502800	3,750.00	3,750.00	09/30/2024	62403 LOWELL MANAGEMENT GROUP, INC.	PER SCOPE OF WORK:
					LPS CIVICS DAY MONDAY 5/29/25
22502802	59.99	59.99	09/30/2024	64618 VISUAL EDGE IT, INC.	PER SALES QUOTE NO: Q14658
22502803	248.76	248.76	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart# 1046105576
22502804	258.84	258.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1046364377
22502805	186.21	186.21	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1046355146
22502806	696.03	696.03	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1046301855, 1044341123 and 1046310783
22502807	279.55	279.55	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supplies Cart 1046210476
22502808	1,293.28	1,293.28	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1046492127 / White Board
22502809	294.54	294.54	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043681895 / Anderson
22502810	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046489295
22502811	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #10464698743
22502812	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046497341
22502813	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046497405
22502814	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046476786
22502815	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046490862
22502816	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046497510
22502817	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046483780
22502818	502.52	502.52	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046497537
22502819	498.38	498.38	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046501002
22502823	18.95	18.95	09/30/2024	69895 OWL STAMP COMPANY, INC.	OWL STAMP: OFFICE QUOTE #21336
22502825	290.00	290.00	09/30/2024	70941 CARBON COLORS LLC	CARBON COLORS ENVELOPES ESTIMATE 23580
22502827	359.10	359.10	09/30/2024	1170 CAROLINA BIOLOGICAL SUPPLY COMPANY	Science Supplies for Science Class
					Quote # 594146SQ
					Stephanie Jones
22502828	200.55	200.55	09/30/2024	2004 DIDAX, INC.	DIDAX EDUCATION QUOTE
					EUREKA MATH HIDE ZERO CARDS
					KATHY LAROCQUE
					SEPTEMBER 2024
22502832	224.30	224.30	09/30/2024	30270 CDW-G	ITEMS PER ATTACHED QUOTE PCQQ990
22502838	97.04	97.04	09/30/2024	61646 DEMCO, INC.	ITEMS PER ATTACHED REFERENCE X4269027
22502839	500.55	500.55	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1046317769
					SUPPLIES FOR ART CLASS
22502840	542.99	542.99	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1042271676
22502841	254.36	254.36	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1040329008 (CARTER)
22502842	331.22	331.22	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1046535856. Stanley Screwdriver Set (2); Gaiam Kids Yoga Mat Blue Rocket (10); School glue sticks (5)
22502843	673.82	673.82	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1046453910 REIDT
22502844	107.59	107.59	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1046518598 Supplies for Krystal Viera
22502845	299.84	299.84	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1044143835 / Brugal
22502846	498.38	498.38	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046501738
22502847	498.38	498.38	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046530647
22502848	498.38	498.38	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046479703
22502849	498.38	498.38	09/30/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046510684
22502868	502.07	502.07	09/30/2024	502906 REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502869	502.07	502.07	09/30/2024	502906 REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502870	502.07	502.07	09/30/2024	502906 REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502871	502.07	502.07	09/30/2024	502906 REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502872	1,873.60	1,873.60	10/01/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	40 CASES OF RECYCLED COPY PAPER AT $46.84 PER CASE.
22502873	1,523.20	1,523.20	10/01/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2" X 11" SUB20 30% RECYCLED SFI SC WHITE COPY PAPER.
					STATE CONTRACT # OFF53
22502874	3,046.40	3,046.40	10/01/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	QUOTE LINDENMEYR MUNROE
					80 CASES COPY PAPER @ $38.08cs
					DAVID ANDERSON
					SEPTEMBER 2024
22502875	2,856.00	2,856.00	10/01/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2 X 11 sub 20 white/30 % recycle-per district contract
22502876	1,523.20	1,523.20	10/01/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2X11 COPY PAPER FOR CENTRAL OFFICE, 5TH FLOOR
22502879	242.79	242.79	10/01/2024	18121 W.B. MASON CO., INC.	Supplies for Student Support Services
22502880	548.44	548.44	10/01/2024	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES
22502884	896.00	896.00	10/01/2024	10382 COLLABORATIVE FOR REGIONAL EDUCATIONAL	PER THE INDEPENDENT EVALUATION AGREEMENT
					STUDENT: DAKOTA MOREL

22502885	299,796.00	299,796.00	10/01/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #411212
22502886	15,000.00	15,000.00	10/01/2024	49575	ARBITER SPORTS, LLC	Lowell High School Officials - Referees 2024-2025 Quote Fall 2
22502887	13,600.00	13,600.00	10/01/2024	49771	WADE INSTITUTE FOR SCIENCE	PER SCOPE OF WORK & DATES OF SERVICE: 12/11/24, 12/12/24, 12/18/24, 12/19/24
22502890	10,300.00	10,300.00	10/01/2024	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5560468
22502892	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502893	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502894	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502895	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502896	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502897	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502898	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502899	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502900	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502901	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502902	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502903	502.07	502.07	10/01/2024	502906	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22502907	171.36	171.36	10/02/2024	64718	CURRICULUM ASSOCIATES, LLC	CURRICULUM ASSOCIATES BOOKS LEARY QUOTE ID 384234.1
22502909	127.80	127.80	10/02/2024	28246	BARNES & NOBLE, INC.	BARNES AND NOBLES: LEARY QUOTE 1685028
22502910	300.00	300.00	10/02/2024	29083	MASSACHUSETTS SCHOOL	MSAA REGISTRATION 2 PEOPLE WORKSHOP 2PEOPLE SEPTEMBER 2024
22502911	1,765.00	1,765.00	10/02/2024	33751	HEALTH TRAINING EDUCATIONAL SERVICES, INC.	QUOTE #530497-AED'S FOR THE DR JANICE ADIE ANNEX, 245 UNIVERSITY AVE
22502912	3,180.00	3,180.00	10/02/2024	37920	BELTRONICS, INC.	12 walkie talkies for school use per the attached quote PG-LGS-240919-A
22502916	45,000.00	45,000.00	10/02/2024	43340	LOWELL REGIONAL TRANSIT AUTHORITY	STUDENT BUS PASSES AS NEEDED FOR THE 2024-2025 SCHOOL YEAR - SOLE SOURCE
22502923	2,477.54	2,477.54	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART #1046301733
22502924	1,293.28	1,293.28	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1046492129 / White Boards Ellen
22502925	2,000.00	2,000.00	10/02/2024	72635	PROJECT LEARN INC	PROJECT LEARN WILL PAY STIPENDS FOR FAMILY ENGAGEMENT AND ATTENDANCE, AS WELL AS PROJECTS AND INCENTIVES FOR STUDENTS AND PARENTS.
22502927	829.08	829.08	10/02/2024	70761	OTC BRANDS INC	PER QUOTE# 733019423-01
22502932	370.45	370.45	10/02/2024	41405	VALLEY COMMUNICATIONS SYSTEM	PER QUOTE # 108714
22502944	601.08	601.08	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Incentive supplies and sped mirror Cart 1046510921
22502945	297.56	297.56	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1043415960 / Hoffman Art
22502946	775.60	775.60	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1046481616
22502947	337.15	337.15	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046622302
22502948	6,630.29	6,630.29	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046611822
22502953	3,870.00	3,870.00	10/02/2024	70560	MASSCUE INC.	TRAINING-REGISTRATION CONFIRMATION ATTACHED
22502954	3,502.59	3,502.59	10/02/2024	71246	SONOVA USA INC	PER QUOTATION 5120230472
22502955	278.13	278.13	10/02/2024	71246	SONOVA USA INC	PER QUOTATION 5120230971
22502956	372.99	372.99	10/02/2024	71246	SONOVA USA INC	PER QUOTATION 5120230461
22502961	706.31	706.31	10/02/2024	996	B & H PHOTO VIDEO	BEST RITE MAGNE-RITE WHITEBOARD WITH ALUMINUM TRIM & MAP RAIL (4X4')
22502963	70.66	70.66	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502964	397.68	397.68	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502965	545.88	545.88	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502966	599.36	599.36	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502967	512.57	512.57	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502968	235.90	235.90	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502969	437.12	437.12	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502970	410.02	410.02	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502971	833.99	833.99	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502972	314.48	314.48	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502973	182.17	182.17	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502974	165.28	165.28	10/02/2024	2004	DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22502977	299.41	299.41	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046560557
22502978	150.78	150.78	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046360372
22502979	63.11	63.11	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046443527
22502980	42.36	42.36	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart# 1046576149
22502981	229.57	229.57	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart# 1045851728
22502982	244.00	244.00	10/02/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1046588596
22502983	169.00	169.00	10/02/2024	71862	OWL STAMP VISUAL SOLUTIONS	SEE ATTACHED QUOTE 21354
22502984	1,200.00	1,200.00	10/02/2024	70640	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	AUTOMATIC ANNUAL MEMBERSHIPS FOR LIAM SKINNER,WENDY CROCKER-ROBERGE, ONEIDA FOXROYE
22502996	6,588.00	6,588.00	10/03/2024	6216	O'CONNOR ACE HARDWARE	PER QUOTE FOR LPS 9/25/2024
22502997	41,405.70	41,405.70	10/03/2024	8642	AMERICAN SCHOOL AT HARTFORD	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22502998	1,890.54	1,890.54	10/03/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Confirmation TRip#: 108071
22502999	2,800.00	2,800.00	10/03/2024	18056	DURKIN COMPANY, THE	Tsunami Wet Dry Vacuum - Please see attached
22503000	633.83	633.83	10/03/2024	18121	W.B. MASON CO., INC.	OFFICE SUPPLIES
22503001	1,240.76	1,240.76	10/03/2024	30270	CDW-G	PROMETHEAN PROJECTOR PER QUOTE PCML692
22503002	30,127.00	30,127.00	10/03/2024	31681	APPLE COMPUTER INC.	QUOTE #102405521002-REPAIR/REPLACEMENT SERVICES
22503005	500.00	500.00	10/03/2024	39391	DEMOULAS SUPER MARKETS, INC.	Open P.O. vendor
22503006	2,894.00	2,894.00	10/03/2024	40996	BSC - SUPPLY	W2022X CPTW2022X COMPATIBLE HP 414A TONER YELLOW
22503007	2,180.00	2,180.00	10/03/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #411511-HPE27 G5 MONITORS
22503008	299,825.00	299,825.00	10/03/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	ORDER PER ATTACHED QUOTE # 411210
22503011	4,937.82	4,937.82	10/03/2024	52266	AMERICAN ALARM & COMMUNICATION, INC.	Door with Alarm Connections - Please see attached
22503012	22,875.00	22,875.00	10/03/2024	52525	LOWELL PARKS & CONSERVATION TRUST INC.	SUMMER SCHOOL PROGRAMMING FOR SUMMER 2024
22503015	2,000.00	2,000.00	10/03/2024	59435	LUCOS TRANSPORTATION LLC	TRANSPORTATION FOR THE COMMUNITY SCHOOLS
22503016	5,650.00	5,650.00	10/03/2024	65005	ZOOM VIDEO COMMUNICATIONS, INC.	PER ORDER FORM NUMBER; Q2843141
22503017	597.22	597.22	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1046267348 CHRISTINA DIXON ART SUPPLIES SEPTEMBER 2024
22503018	551.00	551.00	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart #1046647464
22503019	354.52	354.52	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart #1046664709
22503020	1,990.40	1,990.40	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart # 1046664738
22503021	171.00	171.00	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart #1046659397
22503022	1,591.92	1,591.92	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046653693
22503023	1,350.80	1,350.80	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046664930
22503024	1,506.54	1,506.54	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046647855
22503025	655.00	655.00	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART#1046659756
22503026	2,250.60	2,250.60	10/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046677282
22503028	95.00	95.00	10/03/2024	68453	OMNI PRINT INC.	QUOTE #978-BUSINESS CARDS FOR DEREK PINTO
22503029	1,010.16	1,010.16	10/03/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	2 CLASSROOM RUGS PER THE ATTACHED QUOTE: 35782 - PAQUETTE AND VILLANO.
22503030	2,291.00	2,291.00	10/03/2024	68653	LALA BOOKS LLC	QUOTE 25 SEPTEMBER 2024-LPS-DSIERRA
22503031	3,803.50	3,803.50	10/03/2024	69841	RED BRICK CLOTHING LLC	ITEMS PER QUOTE 59945
22503035	5,997.80	5,997.80	10/03/2024	501502	VALLEY SERVICE, INC.	QUOTE #10090-REPAIR TO THE INSINKERATOR DISPOSAL
22503038	1,523.20	1,523.20	10/04/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5X11 WHITE RECYCLED PAPER. STATE CONTRACT# OFF53 EXPIRES 3/31/2029
22503039	1,317.22	1,317.22	10/07/2024	18121	W.B. MASON CO., INC.	PER ORDER # S147150129

22503042	104.00	104.00	10/07/2024	5389	G. A. BLANCO & SONS, INC.	ATT210W
						WALL PHONES FOR CLASSROOMS
						DAVID ANDERSON
						SEPTEMBER 2024
22503043	964.30	964.30	10/07/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S147260704
22503044	2,928.00	2,928.00	10/07/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	MG941-WATER BOTTLES
22503047	2,900.00	2,900.00	10/07/2024	3133	MASSACHUSETTS SCHOOL PSYCHOLOGISTS	REGISTRATION FEE PER QUOTE #10590 & 10591
22503054	1,189.80	1,189.80	10/07/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2 X 11 SUB 20 WHITE
						30 CASES @$39.66 EACH
22503056	6,956.71	6,956.71	10/07/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Open P.O. for bus
22503057	15,675.00	15,675.00	10/07/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	BUSES FOR AUGUST ACCELERATION ACADEMY PER ATTACHED
22503059	472.50	472.50	10/07/2024	19245	PORTLAND POTTERY SOUTH INC.	QUOTE #437934-EARTHENWARE
22503060	756.00	756.00	10/07/2024	19245	PORTLAND POTTERY SOUTH INC.	QUOTE #437935-EARTHENWARE
22503065	86,331.00	86,331.00	10/07/2024	35042	BRAINPOP	QUOTE #0083101-SCHOOL SUBSCRIPTIONS
22503066	476.50	476.50	10/07/2024	35840	PIONEER DRAMA SERVICE, INC.	QUOTE #650763-MUSICAL SUPPLIES
22503071	2,400.00	2,400.00	10/07/2024	38525	IXL LEARNING, INC.	PER QUOTE # 995339-1
22503073	3,000.00	3,000.00	10/07/2024	39391	DEMOULAS SUPER MARKETS, INC.	FOR LINA ALHASAM TO PURCHASE SUPPLIES AND MATERIALS AS NEEDED FOR CLASSROOMS AND FAMILY EVENTS
22503075	1,554.00	1,554.00	10/07/2024	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE #108737-0, PROX CARD 2 CLOSS MATCH
22503076	5,107.04	5,107.04	10/07/2024	43037	WENGER CORPORATION	QUOTE #3334118-MUSICAL SUPPLIES PRICE PER MHEC MC12-C07
22503078	207.89	207.89	10/07/2024	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER: P43123650000
22503080	12,800.00	12,800.00	10/07/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #411552-GOLDENRAM POWER ADAPTER 45W USB-C FOR CHROMEBOOKS
22503081	8,800.00	8,800.00	10/07/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #409811-HP USB-C LC POWER ADAPTERS
22503095	784.00	784.00	10/07/2024	65394	SCREENCASTIFY, LLC	QUOTE #16524-SUBSCRIPTIONS
22503096	349.40	349.40	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1044905479 CINDY CALARI
22503097	126.66	126.66	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #: 1038611502 (MARKEE)
22503098	912.00	912.00	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART# 1046659684
22503099	1,592.47	1,592.47	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #Q-515006, CART #1046618264, LOWELL HIGH FINE ARTS
22503100	850.00	850.00	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046684194
22503101	1,705.68	1,705.68	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046666305
22503102	3,033.30	3,033.30	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046660993
22503103	2,027.70	2,027.70	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046654998
22503104	186.60	186.60	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046666411
22503105	249.95	249.95	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART#1046661071
22503106	723.90	723.90	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART#1046661097
22503107	160.85	160.85	10/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # Q-512066
22503108	9,999.00	9,999.00	10/07/2024	67044	DOLLAMUR LLC	Lowell HighSchool
						Cheerleading Mat
						Quote 1727806228541
22503110	78.55	78.55	10/07/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTE #34397
22503111	7,600.00	7,600.00	10/07/2024	68579	CENTURY LEASING CORP	QUOTE #1158-WALK-IN COOLER UTILITY TRAILER RENTAL
22503113	1,200.00	1,200.00	10/07/2024	69144	MCCARTHY, CAROLYN	PER QUOTE NO. 100124
22503115	600.00	600.00	10/07/2024	69169	TAO, BAIYUN	QUOTE #LOWEL-04, ASPEN TRAINING
22503116	376.25	376.25	10/07/2024	69488	VENTRIS LEARNING LLC	QUOTE UFLI/VENTRIS
						TEACHER MANUALS
						KRISTIN WADE
						OCTOBER 2024
22503117	5,270.00	5,270.00	10/07/2024	69643	LYAS HELPING HANDS NURSING CARE SERVICES, INC.	CONTRACT NURSES FOR AUGUST ACCELERATION ACADEMY PER ATTACHED
22503119	513.43	513.43	10/07/2024	69969	TWO GUYS GARAGE TOO INC.	OPEN FOR REPAIRS, OIL CHANGES FOR COURIER VAN
22503120	1,099.17	1,099.17	10/07/2024	69969	TWO GUYS GARAGE TOO INC.	ESTIMATE #066640-VEHICLE REPAIR
22503121	625.00	625.00	10/07/2024	69988	RODRIGUEZ, BARBARA	MAKEUP CLASS FOR STUDENT ENGAGEMENT AT ONE OF THE COMMUNITY SCHOOLS.
22503122	126.00	126.00	10/07/2024	70104	ECA EDUCATIONAL SERVICES INC.	see attached quote - BUTLER - 2408
22503123	108.64	108.64	10/07/2024	70104	ECA EDUCATIONAL SERVICES INC.	see attached quote DALEY-2408
22503124	170.24	170.24	10/07/2024	70104	ECA EDUCATIONAL SERVICES INC.	see attached quote - ROBINSON-2408
22503125	108.64	108.64	10/07/2024	70104	ECA EDUCATIONAL SERVICES INC.	see attached quote ROGERS-2408
22503126	305.76	305.76	10/07/2024	70104	ECA EDUCATIONAL SERVICES INC.	see attached quote STOKLOSA-2408
22503127	305.76	305.76	10/07/2024	70104	ECA EDUCATIONAL SERVICES INC.	see attached quote SULLIVAN-2408
22503128	305.76	305.76	10/07/2024	70104	ECA EDUCATIONAL SERVICES INC.	see attached quote WANG-2408
22503129	285,750.00	285,750.00	10/07/2024	70207	CARTWHEEL HEALTH SERVICES PC	MENTAL HEALTH SERVICES
22503130	4,999.02	4,999.02	10/07/2024	70373	FLASHLIGHT LEARNING	FLASHLIGHT 360 STUDENT LICENSE plus INSIGHT PREMIUM PRICE PER QUOTE Q-05599-1
22503131	3,745.21	3,745.21	10/07/2024	70526	TALKINGPOINTS	Talking Points renewal for school.
						C-13271
22503133	520.99	520.99	10/07/2024	71246	SONOVA USA INC	PER QUOTE #5120231093
22503134	4,989.54	4,989.54	10/07/2024	71556	GUITAR CENTER STORES INC	QUOTE #MAQmfg11450631-MUSICAL SUPPLIES
22503136	4,500.00	4,500.00	10/07/2024	71726	THE AUTISM PROJECT	PER SCOPE OF SERVICE BETWEEN THE AUTISM HELPER AND LPS EARLY CHILDHOOD DEPARTMENT
22503138	3,000.00	3,000.00	10/07/2024	90080	WALKER'S GYMNASTICS	Lowell Athletics
						Gymnastics Facility Rental 24-25
22503139	653,017.75	653,017.75	10/07/2024	69643	LYAS HELPING HANDS NURSING CARE SERVICES, INC.	NURSING SERVICES PER ATTACHED CONTRACT
22503140	1,873.60	1,873.60	10/08/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	PAPER ORDER THROUGH STATE CONTRACT #OFF53
22503141	793.20	793.20	10/08/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	WHITE RECYCLED PAPER 8.5x11. STATE CONTRACT#OFF53 4/1/2024-3/31/2029
22503142	991.50	991.50	10/08/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	WHITE RECYCLED PAPER 8.5X11, 92BR, 20#
22503144	591.28	591.28	10/08/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER: S147038036
22503145	72.20	72.20	10/08/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER: S147038001
22503146	1,146.20	1,146.20	10/08/2024	5389	G. A. BLANCO & SONS, INC.	HEWCF258A - HP58A (CF258A) TONER CARTRIDGE, BLACK
22503149	21,375.00	21,375.00	10/08/2024	68329	GLOBAL ASSESSMENTS INC	TO PROVIDE EVALUATIONS OF STUDENTS WHEN SCHOOL PSYCHOLOGISTS ARE ON LEAVE IN THE 2024-2025 SCHOOL YEAR.
22503152	8,569.24	8,569.24	10/08/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Shirts/Facilities - Please see attached quotes: Q156216 & Q156297
22503154	8,366.67	8,366.67	10/08/2024	71246	SONOVA USA INC	PER QUOTE #5120231150
22503177	1,523.20	1,523.20	10/09/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5x11 WHITE RECYCLED PAPER. STATE CONTRACT #OFF53
22503179	200.90	200.90	10/09/2024	8361	WEST MUSIC CO.	Musical Instruments Quote SQ150671
22503180	536.00	536.00	10/09/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#109334
22503181	20,905.00	20,905.00	10/09/2024	18041	RESEARCH FOR BETTER TEACHING, INC.	7 day course for teachers -
22503182	19,200.00	19,200.00	10/09/2024	25456	MASSACHUSETTS ALLIANCE OF	TO PROVIDE 1,OOO SQ FT CLASSROOM SPACE TO LEASE FROM TUESDAY THROUGH THURSDAYS AS WELL AS EVENING CLASSES TO SERVICE 50 ADULT SECOND LANGUAGE LEARNERS THROUGH THE ABISI ADULT ED. CENTER.
22503183	49.21	49.21	10/09/2024	30270	CDW-G	ITEM PER ATTACHED QUOTE PCZB706
22503184	1,160.09	1,160.09	10/09/2024	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Musical Instruments Quote 10040427
22503185	295.35	295.35	10/09/2024	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	QUOTE#10067779
22503186	6,560.00	6,560.00	10/09/2024	46795	GILBERT, SARAH	FMLA/SICK LEAVE EXAMS
22503187	1,725.00	1,725.00	10/09/2024	46801	MASSACHUSETTS LIBRARY SYSTEM, INC.	MASS DIGITAL LIBRARY EBOOK PARTICIPATION FOR LOWELL HIGH SCHOOL
22503188	2,968.41	2,968.41	10/09/2024	49640	K-LOG COMPANY	PLEASE SEE ATTACHED QUOTE #Q24-239222
22503190	807.90	807.90	10/09/2024	72167	SPM MARKETING LLC	SEE ATTACHED CART
22503191	300.00	300.00	10/09/2024	52247	FOLLETT SCHOOL SOLUTIONS, INC.	PROPOSAL OF LOWELL, QUOTE #Q-54134 FOR ASPEN GRADEBOOK SELF-PACED VIDEO SERIES.
22503192	82.15	82.15	10/09/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Project Number: TRAN-287457
22503193	16,954.00	16,954.00	10/09/2024	55584	MILL CITY GROWS, INC	TO PROVIDE GARDEN AND NUTRITION EDUCATION, SCHOOL/COMMUNITY GARDENS, CULINARY WORKSHOPS FOR LPS STUDENTS AND FAMILIES THROUGH THE COMMUNITY SCHOOLS STRATEGY.
22503194	5,250.00	5,250.00	10/09/2024	59191	NORTHEAST TWO WAY RADIO CORPORATION	NORTHEAST TWO WAY RADIO CROP.
						QTY: 15 WALKIES
						NX-1300DUK
22503195	4,720.00	4,720.00	10/09/2024	62541	NEWSELA, INC.	SEE ATTACHED QUOTE Q-147519
22503196	720.00	720.00	10/09/2024	64246	NOODLE TOOLS, INC	12 MONTH SUBSCRIPTION TO LIBRARY ONLINE AND REMOTE ACCESS RESEARCH TOOLS FOR STUDENTS
22503197	3,539.20	3,539.20	10/09/2024	65388	REMIND101, INC.	REMIND RENEWAL PER QUOTE 2024-131261
						COMMUNICATION TO PARENTS
22503198	1,657.70	1,657.70	10/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1046714985: HIRBOUR
22503199	138.24	138.24	10/09/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1046479407: OFFICE

22503200	26.16	26.16	10/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1046711548
					FOLDERS
					KATHY LAROCQUE
					OCTOBER 2024
22503201	91.50	91.50	10/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1046755214
					NOISE CANCELLING HEADPHONES (15)
					DAVID ANDERSON
					OCTOBER 2024
22503202	301.04	301.04	10/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	#1043938065/Pratt
22503203	12,982.50	12,982.50	10/09/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046707141
22503204	255.28	255.28	10/09/2024	68453 OMNI PRINT INC.	PER QUOTE NO: 984
22503208	61.60	61.60	10/09/2024	70104 ECA EDUCATIONAL SERVICES INC.	see attached quote BARTLETT-2406
22503209	9,600.00	9,600.00	10/09/2024	70373 FLASHLIGHT LEARNING	QUOTE #: Q-05622-1 (FLASHLIGHT 360)
22503210	3,200.00	3,200.00	10/09/2024	70777 GANDIA, GILBERT J.	QUOTE # 202425-02
22503211	8,000.00	8,000.00	10/09/2024	70777 GANDIA, GILBERT J.	TO PROVIDE A COLLABORATIVE 40 WEEK ART PROGRAM EXPLORING THREE PRINCIPLES OF RESTORATIVE JUSTICE: ENCOUNTER, REPAIR, AND TRANSFORM.
22503212	14,000.00	14,000.00	10/09/2024	502756 CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	TO PROVIDE AN 800 SQ FT CLASSROOM SPACE TO LEASE FROM TUESDAY THROUGH THURSDAY AS WELL AS EVENING CLASSES TO SERVICE 50 ADULT SECOND LANGUAGE LEARNERS THROUGH ABISI ADULT ED. CENTER.
22503213	187.85	187.85	10/09/2024	18121 W.B. MASON CO., INC.	Per Attached Quote S147414830. Washable Glue, Glue Sticks, Binder, Plastic cups, Bookends
22503214	1,595.77	1,595.77	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019131
22503215	79.79	79.79	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019133
22503216	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503217	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503218	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503219	79.79	79.79	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019133
22503220	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503221	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503222	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503223	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503224	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503225	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503226	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503227	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503228	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503229	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503230	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503231	797.89	797.89	10/10/2024	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-019132
22503233	39,945.49	39,945.49	10/10/2024	18056 DURKIN COMPANY, THE	hand soap - MA State Contract Vendor: FAC-118 - please see attached
22503235	3,020.00	3,020.00	10/10/2024	68537 BRITT-THOMPSON, MICHELLE M.	PROFESSIONAL DEVELOPMENT/TRAINING FOR STAFF, STUDENTS, FAMILY MEMBERS, AND OUTSIDE PROFESSIONALS.
22503237	20,000.00	20,000.00	10/10/2024	71739 LASA FOUNDATION	TO PROVIDE 1,200 SQ FT ESOL CLASSROOM SPACE TO LEASE FROM TUESDAY THROUGH THURSDAYS AS WELL AS EVENING CLASSES TO SERVICE 50 ADULT SECOND LANGUAGE LEARNERS THROUGH ABISI ADULT ED CENTER.
22503246	835.72	835.72	10/10/2024	41405 VALLEY COMMUNICATIONS SYSTEM	per attached quote 108790 for phone line and fax line
22503247	863.98	863.98	10/10/2024	43522 DISCOUNT SCHOOL SUPPLY	STUDENT CHAIRS PER THE ATTACHED QUOTE: P43147060100
22503248	1,523.90	1,523.90	10/10/2024	47799 SCHOOL OUTFITTERS	ADA-EQ4230CBL ADJUSTABLE HEIGHT BI-LEVEL CORNER COMPUTER WORKSTATION CRANK ADJUSTMENT - PRICE PER QUOTE: QUO11500512 (MHEC COOP CONTRACT # MC12-C07)
22503249	84.00	84.00	10/10/2024	48365 ATTAINMENT COMPANY, INC	GO-MINR6 GONOW MINI RUGGED CASE FOR IPAD MINI 6 - PRICE PER QUOTE # 384036A
22503253	2,500.00	2,500.00	10/10/2024	59709 MIND EDUCATION	ANNUAL RENEWAL ST MATH SITE SUBSCRITPTION LICENSE PRICE REFLECTS $1000.00 DISCOUNT
					ANNUAL ST MATH SOFTWARE LICENSE FOR ALL STUDENTS, TEACHERS AND ADMINISTRATORS,(251 plus students enrolled)
22503254	3,500.00	3,500.00	10/10/2024	59709 MIND EDUCATION	ANNUAL RENEWAL ST MATH SITE SUBSCRIPTION LICENSE PER QUOTE 00018264
22503255	1,837.86	1,837.86	10/10/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	EVENT BUNDLE - STARTER PHOTO BACKDROP: STYLE: SCHOOLS HEADER
					TABLECLOTH: STYLE: LOGO FOUR SIDES
					TABLE TOP MINI: DESIGN INFO: WELCOME
					WELCOME BANNER: STYLE: INCLUSIVE WELCOME
					WELCOME BANNER: MATERIAL: SOLID VIN
22503256	2,940.00	2,940.00	10/10/2024	65390 EDPUZZLE, INC.	PRO SCHOOL 1 YEAR EDPUZZLE PRO ACCESS FOR ALL USERS, SCHOOL-WIDE
22503258	2,716.50	2,716.50	10/10/2024	66036 METRO TEAM OUTFITTERS	CHAMPRO FB6 - CT6 600 PRACTICE HS FOOTBALL
22503259	322.51	322.51	10/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached Cart 1046782892. Big Display Digital Timer, Binder Index Dividers w/slant pocket, Over Ear Stereo Listening Headphones, Sticky notes, Jumbo paper clips
22503260	312.51	312.51	10/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1044655720 / Pen
22503261	383.08	383.08	10/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046777129
22503262	4,500.00	4,500.00	10/10/2024	68813 RAFFONI, CHARLES ANTHONY	AFTER SCHOOL YOGA AND MINDFULNESS
22503269	2,399.40	2,399.40	10/10/2024	515693 PEARSON EDUCATION	ISBN: 9780135426456 INSTRUCTOR ACCESS FUTURE, AZAR FUNDAMENTALS OF ENGLISH GRAMMAR 5/e
22503270	1,523.20	1,523.20	10/10/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	Printing paper. WHITE RECYCLED PAPER 8.5X11. STATE CONTRACT#OFF53
22503279	81.00	81.00	10/15/2024	996 B & H PHOTO VIDEO	1 X ELGATO CAM LINK 4K GAME CAPTURING DEVICE, SKU#ELCL4KGCD, $81.00
22503285	134.00	134.00	10/15/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	PER TRIP #109621
22503286	134.00	134.00	10/15/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	PER TRIP # 109622
22503287	290.00	290.00	10/15/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	PER TRIP#109242
					LHS FRESHMAN ACADEMY-WESTFORD ACADEMY
					WESTFORD ACADEMY-LHS FRESHMAN ACADEMY
22503288	268.00	268.00	10/15/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	PER TRIP #109627
					TRANSPORTATION MCAVINNUE
22503289	134.00	134.00	10/15/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #109671
					12/12/24
22503290	268.00	268.00	10/15/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #109559
					12/11/24
22503293	9,650.00	9,650.00	10/15/2024	23503 DAVID MURPHY PLUMBING, HTG. & GAS FITTING INC	QUOTE #258374327-FILTER SYSTEM AT THE MCAVINNUE
22503295	3,910.04	3,910.04	10/15/2024	28076 BOSTON SHOWCASE CO.	QUOTE #38376-REACH IN REFRIGERATOR
22503296	697.64	697.64	10/15/2024	28076 BOSTON SHOWCASE CO.	QUOTE #338377-PREP TABLE
22503297	24.00	24.00	10/15/2024	28246 BARNES & NOBLE, INC.	9781948018890 - CONNECTIONS OVER COMPLIANCE BOOK FOR PROFESSIONAL DEVELOPMENT. QUOTE# 1688872
22503298	135.00	135.00	10/15/2024	40031 PRIDESTAR EMS INC.	PER QUOTE FOR SERVICE ON 1/10/2025 FOR THE BARTLETT COMMUNITY PARTNERSHIP SCHOOL
22503299	176.00	176.00	10/15/2024	41405 VALLEY COMMUNICATIONS SYSTEM	PER QUOTE #109010
					PART NUMBER ITT72-SERVICE TECHNICIAN
22503300	1,802.00	1,802.00	10/15/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #412218-HP ELITE DRAGONFLY CHROMEBOOK & GOOGLE LICENSES
22503301	2,083.20	2,083.20	10/15/2024	53526 BLICK ART MATERIALS LLC	PER BLICK QUOTE#QRSJYB
					ART SUPPLIES
22503303	135.00	135.00	10/15/2024	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	Murkland School to The Boot Mills, Lowell
					Oct. 10, 2024
22503304	750.00	750.00	10/15/2024	63457 LUNEAU, ILZE	QUOTE THE LUNEAUS BASKETBALL FAMILY
					GREEN PARTY MOTIVATIONAL ASSEMBLY
					SHOW OCTOBER 30, 2024
					KRISTIN MOULTON
22503305	472.50	472.50	10/15/2024	66533 WESTFORD PUBLIC SCHOOLS	QUOTE #HPCC 303
					WESTFORD ACADEMY THEATER ARTS
					TICKETS
22503306	78.70	78.70	10/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	REPLACEMENT BASKETBALL NET #2004055
22503307	203.96	203.96	10/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BIG SHOT BASKETBALL GAME #2126086
					PER CART 1046819693
22503308	20.52	20.52	10/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FISH FOOD PELLET #1427309
					PRICE PER CART 1046825171
22503309	294.97	294.97	10/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1046792948
					ITEM#039423 1 HOLE PUNCHER
					ITEM#1316153 HP05X INK CARTRIDGE
22503310	126.09	126.09	10/15/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	school and office supplies attached "ITEMS PER ATTACHED QUOTE 1046689040
22503311	135.00	135.00	10/15/2024	68453 OMNI PRINT INC.	QUOTE #987-BUSINESS CARDS FOR ALICE BROWN-LEGRAND & STAMP
22503313	108.00	108.00	10/15/2024	69308 LESSONPIX, INC.	Quotation #202410020
					LESSONPIX Group User License FOR CUSTOMER LOWELL23

22503314	376.25	376.25	10/15/2024	69488	VENTRIS LEARNING LLC	UFLI Foundations Books
						ISBN 978-1-7320468-2-5
22503315	925.00	925.00	10/15/2024	69542	CONCORD THEATRICALS CORP	PER QUOTE #2323552
						CONCORD THEATRICALS
22503316	1,000.00	1,000.00	10/15/2024	69876	RYAN'S PROPERTY PROJECTS	replace 10' chain link fence and 1 terminal PER ESTIMATE 9346
22503317	475.00	475.00	10/15/2024	71862	OWL STAMP VISUAL SOLUTIONS	PER QUOTE #21397
22503320	710.75	710.75	10/15/2024	70761	OTC BRANDS INC	PER QUOTE 733407958-01
22503322	156.00	156.00	10/15/2024	70941	CARBON COLORS LLC	Carbon Colors Quote 23700 / Stickers
22503328	233.19	233.19	10/15/2024	501322	J.W. PEPPER & SON INC.	PER QUOTE #49841705
						JW PEPPER (JAZZ ENSEMBLES)
22503332	2,980.00	2,980.00	10/15/2024	6000	MASSACHUSETTS ASSOCIATION OF SCHOOL	#6000 AUTOMATIC RENEWAL
						INVOICE #30006193 (ATTACHED)
						MA ASSOC. OF SCHOOL BUSINESS OFFICIALS
22503335	422,210.79	422,210.79	10/15/2024	11263	JUSTICE RESOURCE INSTITUTE, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT #1.
22503336	221,732.37	221,732.37	10/15/2024	12605	PERKINS SCHOOL FOR THE BLIND	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22503337	273,309.00	273,309.00	10/15/2024	14652	LOWELL DAY NURSERY ASSOCIATION	FULL-DAY COMMUNITY -BASED PRESCHOOL PROGRAMS AMOUNT INCLUDES AMENDMENT #1
22503341	35,143.90	35,143.90	10/15/2024	41405	VALLEY COMMUNICATIONS SYSTEM	PER PROPOSAL 106822-4 VALLEY COMMUNICATIONS
						DATED 9/6/24. ITC71 EXPIRES 6/1/2024-5/31/2026
22503342	4,750.00	4,750.00	10/15/2024	43212	CONLON PRODUCTS, INC.	PRODUCT 100331 - Z2754 10-QUART ROUND VACUUM BAGS FOR PROTEAM 10/PKG, 20-PACKS/CASE (GREEN BAGS)
						PRICE PER QUOTE Q024020
22503343	16,000.00	16,000.00	10/15/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #412191
						GOLDENRAM POWER ADAPTER 45W USB-C FOR CHROMEBOOKS (500 @ $32)
22503344	1,750.00	1,750.00	10/15/2024	48169	SEASIDE EDUCATIONAL CONSULTANTS, LLC	Seaside educational consultants
						Co teaching workshop with teachers
22503345	127,800.00	127,800.00	10/15/2024	50001	COMMUNITY TEAMWORK, INC.	FULL-DAY COMMUNITY-BASED PRESCHOOL PROGRAMS
22503346	524,180.06	524,180.06	10/15/2024	51159	LEARNING CENTER FOR DEAF, INC, THE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22503347	2,905.55	2,905.55	10/15/2024	52135	GLENDALE PARADE STORE LLC	81 WC, OAK FLAG POLE, 8' X 1", CHROME JOINT
22503348	471.44	471.44	10/15/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Luxor Steel Double Sided Dry Erase Whiteboard, Aluminum,
						96" x 40" (MB9640WW)
						Item #: 24357355 | MFR Item #: MB9640WW | CIN #: 24357355
22503349	1,320.00	1,320.00	10/15/2024	58320	MORIN, ANN E.	PER QUOTE # 203
22503352	9,900.00	9,900.00	10/15/2024	69594	LATINX COMMUNITY CENTER FOR	PER SCOPE OF WORK
						LATINX COMMUNITY CENTER FOR EMPOWERMENT & LPS
22503355	43,000.00	43,000.00	10/15/2024	71049	BOURGEOIS, ROGER L.	
						PER SCOPE OF SERVICE-EDUCATION CONSULTING SERVICES FOR LHS
22503358	1,335.00	1,335.00	10/15/2024	71746	WINTER GUARD INTERNATIONAL	PER QUOTE #R25-02642
						WGI SPORT OF THE ARTS 2025 EVENTS
						MARCH 8, 2025 & APRIL 5, 2025
22503359	195,310.98	195,310.98	10/15/2024	505844	CRYSTAL SPRINGS, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22503362	290.00	290.00	10/16/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	BUS FOR STUDENT FIELD TRIP ON 6/4/25 TO ATA BLACK BELT ACADEMY CONFIRMATION#109239
22503363	134.00	134.00	10/16/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#109546
22503364	15,340.22	15,340.22	10/16/2024	25743	TYLER TECHNOLOGIES, INC.	PER SCOPE OF WORK-
						AUTOMATIC RENEWAL INVOICE ATTACHED
						DATA DASHBAORD
22503365	1,000.00	1,000.00	10/16/2024	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLES AS NEEDED FOR MEETINGS AND SPECIAL EVENTS. CARD USED BY KRISTIN MCKAY AND AMY DOIRON
22503372	200.00	200.00	10/16/2024	45198	LIVAN, YARY	Attached Quote #12
						2 hours of instruction for our Professional development on November 5
22503373	337.50	337.50	10/16/2024	51775	LEHMAN, DONNA M.	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH THE CPPI GRANT.
22503375	67.50	67.50	10/16/2024	61898	BARTOLI, FANNY J.	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH THE CPPI GRANT.
22503377	158.58	158.58	10/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart # 1046721500
22503378	500.00	500.00	10/16/2024	68185	JAY JAY ES, INC.	FOOD AS NEEDED FOR SCHOOL EVENTS AND MEETINGS
22503379	630.00	630.00	10/16/2024	68351	DOBENS, DEBORAH ANN	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH THE CPPI GRANT.
22503381	1,125.00	1,125.00	10/16/2024	70482	PHAUK-AQUINO, MELINDA	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH THE CPPI GRANT.
22503382	1,134.00	1,134.00	10/16/2024	70560	MASSCUE INC.	(2) ATTENDEES: REFERENCE NUMBERS 44165289 & 44639013
22503383	1,675.00	1,675.00	10/16/2024	70748	RAKHANGI, NILOUFER AZIZ	Quote attached for presenter for Professional development on November 5, 2024
						Water Lily Design - Art based
22503384	446.45	446.45	10/16/2024	70761	OTC BRANDS INC	halloween event Lina Alhasan `-
						13966233 motts medleeysfruts snacks
22503385	231.60	231.60	10/16/2024	70761	OTC BRANDS INC	13980983 OHHAPPY DAY 4 LETTERS PACK
22503387	10,000.00	10,000.00	10/17/2024	70373	FLASHLIGHT LEARNING	FLASHLIGHT360 - STUDENT LICENSES AND INSIGHT PREMIUM - ANNUAL STUDENT LICENSE TO FLASHLIGHT360 THAT INCLUDES SCORING AND FEEDBACK FOR BEGINNING, MIDDLE AND END OF THE YEAR BENCHMARKS AS WELL AS ALL UPDATES AND
22503425	1,818.53	1,818.53	10/18/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Please see attached quote - Q24109058REVISED-RWC below, thank you.
22503426	194.72	194.72	10/18/2024	6216	O'CONNOR ACE HARDWARE	Per attached Quote: Item 5236914 Master Lock quantity (1) one; Item 3511680 Flashlight w/AA Batteries quantity (2) two; 3414797 Duracell batteries 2032 4 pack quantity (1) one; 5603998 24 x 36 Indoor Glass Wind
22503427	4,880.39	4,880.39	10/18/2024	24895	DECKER INC.	SC70C - CONE STYLE STOOL CAP - BURGUNDY
22503429	750.00	750.00	10/18/2024	39391	DEMOULAS SUPER MARKETS, INC.	2024-2025 STUDENT ACTIVITIES GROCERY SUPPLIES - TOM THORNTON
22503432	1,193.00	1,193.00	10/18/2024	52135	GLENDALE PARADE STORE LLC	485BK, SHLDR CRD PIN, BLACK
22503433	2,408.00	2,408.00	10/18/2024	59709	MIND EDUCATION	Product Renew One8 site Sub - ANNUAL RENEWAL ST MATH SITE SUBSCRIPTION LICENSES PER Quote Number: 00018324
22503434	255.11	255.11	10/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	#032732 SCHOOL SMART PAPER CLIP VINYL COATED
22503435	341.21	341.21	10/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PAPER TOWELS #1603045
22503436	1,065.60	1,065.60	10/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1046843723
22503437	4,900.00	4,900.00	10/18/2024	72635	PROJECT LEARN INC	MEETING MATERIALS SUCH AS PRINTED PRODUCTS AND REFRESHMENTS
22503438	1,500.00	1,500.00	10/18/2024	69735	GIPPER MEDIA INC	Lowell High School
						Quote 00020509
						Gipper PRO
22503439	290.00	290.00	10/18/2024	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE 21389, 2 X 3'5' LARGE FORMAT SIGNS
22503440	195.00	195.00	10/18/2024	70075	WALLACE IMPORTS	PER QUOTE #3411
22503442	960.00	960.00	10/18/2024	70246	JEKNAVORIAN, ARMEN	PER QUOTE # 34-509
22503443	135.45	135.45	10/18/2024	70585	PLANK ROAD PUBLISHING	Quote 25-809894 Music K-8,Vol.35 (2024-2025) Download Only Subscription - PDF Mags w/MP3 audio files & PDF parts.
22503444	388.04	388.04	10/18/2024	70761	OTC BRANDS INC	QUOTE 733086881
						PRIZES FOR PBIS WINNERS
22503445	194.93	194.93	10/18/2024	70761	OTC BRANDS INC	PER QUOTE 733667666-01
22503446	2,394.00	2,394.00	10/18/2024	71268	PRESIDENT & FELLOWS OF	INSTRUCTIONAL COACHING THROUGH CHANGE: SUPPORTING TEACHERS IN ACTION 1/16/2025-2/26/2025
22503447	349.00	349.00	10/18/2024	71660	SAFE AND SOUND A SANDY HOOK INITIATIVE INC	LESA BREAULT-GULBICKI TO ATTEND THE NORTH EAST SAFETY SUMMIT REFERENCE NO. 44626391
22503448	2,314.40	2,314.40	10/21/2024	6680	PRO-ED, INC.	PER REFERENCE NUMBER Q-100322
22503449	2,600.00	2,600.00	10/21/2024	35157	TRANS MED USA INC.	PER ORDER NUMBER 1039054
22503451	249.19	249.19	10/21/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Math items for Antonia Sorinola Cart 1046573385
22503452	15,000.00	15,000.00	10/21/2024	68164	SNL SPORTS ACADEMY LLC	SESSION 1 AFTER SCHOOL MOODY SERVICES
22503453	15,000.00	15,000.00	10/21/2024	68164	SNL SPORTS ACADEMY LLC	AFTER SCHOOL FITNESS PER ATTACHED QUOTE - CONTRACT PENDING
22503454	19,905.76	19,905.76	10/21/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE NUMBER LOWELL-2403
22503455	1,176.00	1,176.00	10/21/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE NUMBER ALTERNATE- 2401
22503456	78.66	78.66	10/21/2024	70240	KEYGUARD ASSISTIVE TECHNOLOGY, LASERED PICS	PER QUOTE ID #44446
22503457	8,000.00	8,000.00	10/21/2024	70390	THE CENTER FOR CULTURALLY RESPONSIVE	TO PROVIDE LHS TEAM IN BETTER UNDERSTANDING AND IMPLEMENTING CULTURALLY RESPONSIVE TEACHING PRACTICES THROUGH PROFESSIONAL DEVELOPMENT AND ONGOING COACHING.
22503458	1,136.08	1,136.08	10/21/2024	71005	SINGER EQUIPMENT COMPANY INC	OVEN RACK SHELF
						VULCAN MODEL NO. ADDRACK-ABC3 (NS_10349124)
						PRICE PER GRO40
						JOB REF 93711
22503459	239.99	239.99	10/21/2024	71246	SONOVA USA INC	REPAIR ROGER TOUCHSCREEN MIC
22503460	2,600.00	2,600.00	10/21/2024	71494	EMANUELSON, MATTHEW	PER ESTIMATE #000006
22503461	4,800.00	4,800.00	10/21/2024	71759	NELSON, TYLER	96 HOURS OF ABA SERVICES FOR NICOLAS FITZPATRICK FOR OCTOBER 1, 2024 THROUGH MARCH 31, 2025

22503462	337.50	337.50	10/21/2024	71760 MATTE, EMILY	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH THE CPPI GRANT.
22503463	2,500.00	2,500.00	10/21/2024	71761 FLOOR LORDS URBAN ARTS INC	PER QUOTE 002
22503464	33,720.02	33,720.02	10/21/2024	501502 VALLEY SERVICE, INC.	REPAIR THE THERMO-KOOL WALK IN COOLER PRICE PER QUOTE 10100
22503465	1,523.20	1,523.20	10/21/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	LINDENMEYR PAPER ORDER QUOTE DATE 10/17/24 50 CASES
22503466	1,125.00	1,125.00	10/21/2024	29083 MASSACHUSETTS SCHOOL	MSAA REGISTRATION FOR WORKSHOP-RESTORATIVE PRACTICE AND COMMUNITY CIRCLES TO BUILD SCHOOL COMMUNITIES AND RESHAPE SCHOOL DISCIPLINE. DATE:OCTOBER 23RD, 2024 5 STAFF AT MEMBER RATE OF $225/EACH ATTENDING: CALI H
22503467	414.48	414.48	10/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046886239
22503468	211.87	211.87	10/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached Cart # 1046978021. Item 2091317, Large Binder Clips, pack of 36, quantity of (5) five; Item 032400, Medium Binder Clips, pack of 12 quantity of (5) five; Item 213307, Small Binder Clips, pack of 1
22503469	2,155.70	2,155.70	10/21/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1035590666 FOR AMANDA PERRIN
22503470	4,000.00	4,000.00	10/21/2024	69595 HANLEY, HUGH J.	SEE QUOTE ATTACHED
22503488	762.30	762.30	10/23/2024	6680 PRO-ED, INC.	Reading Program EDMARK READING PROG LV 1-ERP LV ref number Q-100557
22503491	362.50	362.50	10/23/2024	16036 ROCHESTER 100, INC.	STUDENT HOMEWORK FOLDERS QUOTE 0032971
22503494	271.71	271.71	10/23/2024	24895 DECKER INC.	QUOTE 578806A-DECKER EQUIPMENT PATTI CORRENTE QTY(1)- FL93- SMALL ANODIZED BLUE ALUMINUM LED FLASHLIGHT QTY(1)- SC28- 36IN WELCOME SAFETY CONE QTY(1)- SCT41- ONE LANE ONLY PLEASE WHITE BG AND BLACK TEXT SAFETY
22503495	654.36	654.36	10/23/2024	27790 GREAT BOOKS FOUNDATION	ITEMS PER QUOTE 20241015-140154996 FOR CUSTOMER ID 038175000
22503496	77.97	77.97	10/23/2024	40996 BSC - SUPPLY	PART NUMBER ce505a - CPTCE505A LASER toner 2300 YIELD BLACK FOR HP LASERJET - PRICE PER QUOTE 527641
22503497	3,500.00	3,500.00	10/23/2024	59709 MIND EDUCATION	ST MATH SUBSCRIPTION RENEWAL FOR 2024-2025 SCHOOL YEAR. QUOTE# 18292
22503498	9,720.00	9,720.00	10/23/2024	60247 JUSCZAK ELECTRIC LLC	QUOTE #5588-NEW KITCHEN EQUIPMENT INSTALLATION
22503499	275.00	275.00	10/23/2024	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	Quote for 1 bus to Connors Farm for our Grades 2-4 CSA class field trip
22503500	137.63	137.63	10/23/2024	64903 ATHLETIC EVENT SUPPLY LLC	Lowell High - Middle School XC Quote -QUO30018 TN-A-201 Rolling Tent Bag
22503501	2,829.24	2,829.24	10/23/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046968913
22503502	1,118.44	1,118.44	10/23/2024	70841 EEP-EPS HOLDINGS LLC	Please see attached quote - #Qu014721 below, thank you.
22503507	9,605.00	9,605.00	10/23/2024	512243 PRIME TIME SPORTS INC.	DX9090-100 (White Vapor Select High Pants) S-2 M-2 L-3 XL- 2
22503513	1,829.76	1,829.76	10/23/2024	18121 W.B. MASON CO., INC.	SUPPLIES PER QUOTE#S147562469
22503514	25.39	25.39	10/23/2024	18121 W.B. MASON CO., INC.	PER ORDER NUMBER: S147669484
22503517	127.53	127.53	10/23/2024	18121 W.B. MASON CO., INC.	BOSEPS4BLUE-Bostitch Personal Electric Pencil Sharpener, Blue
22503518	749.36	749.36	10/23/2024	18121 W.B. MASON CO., INC.	SUPPLIES PER ATTACHED QUOTE S147726558
22503520	299.00	299.00	10/23/2024	13568 HAL LEONARD LLC - ESSENTIAL ELEMENTS MUSIC CLASS	QUOTE #101824-03-2024, ONE YEAR SUBSCRIPTION
22503521	1,843.69	1,843.69	10/23/2024	18121 W.B. MASON CO., INC.	PER ORDER NUMBER: S147564271
22503524	1,000.00	1,000.00	10/23/2024	39391 DEMOULAS SUPER MARKETS, INC.	FOR JENNIFER ORTIZ & RON FUSCO TO PURCHASE FOOD AND REFRESHMENTS AS NEEDED
22503525	876.95	876.95	10/23/2024	40230 M-F ATHLETIC CO., INC.	Quote 191367 Cross Country - Intramurals 7411 - Blue (4) 7411 - Red (4) 7411 - Yellow (4) 7411 - Black (4) 6650 1/4" (4) 6650 1/2" (4) 6650 3/8" (4)
22503526	873.60	873.60	10/23/2024	42455 HIGH NOON BOOKS	DDD-3480 DANDELION LAUNCHERS SET 3 (STAGES 16-20) - DANDEL
22503528	360.00	360.00	10/23/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #412793-OTTERBOX IPAD 10TH GEN CASE
22503530	22,740.00	22,740.00	10/23/2024	50001 COMMUNITY TEAMWORK, INC.	SPED STUDENT TRANSPORTATION
22503533	312.00	312.00	10/23/2024	58659 RICHARDS, CHRISTOPHER	ESTIMATE 1046-MILL CITY DESIGNS 24 T-SHIRTS PATTI CORRENTE/4TH GRADE LEADERS OCTOBER 2024
22503536	696.00	696.00	10/23/2024	63471 FANA, YALIZA Y.	PARENT TRANSPORTATION REIMBURSEMENT
22503538	459.00	459.00	10/23/2024	65149 MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATOR SERVICE AGREEMENT 11/29/24-11/28/25
22503539	1,605.00	1,605.00	10/23/2024	72474 TIME OUT CAFE & EATERY LLC	QUOTE-OCTOBER 21, 2024- FOR LATINX EVENT
22503540	1,427.77	1,427.77	10/23/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 104535041 for graph paper, makerspace items & office supplies.
22503541	777.43	777.43	10/23/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty See Attached Cart # 1046606218 Coin Envelopes Staplers Flashlight Index Cards Laminating pouches Classroom Rug
22503542	248.30	248.30	10/23/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies for Christa Murphy. Cart 1046323896
22503543	762.00	762.00	10/23/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1046993089 OFFICE SUPPLIES ITEM: 1438811 QTY: 5 ITEM: 2044623 QTY: 10 ITEM: 2013901 QTY: 1 ITEM: 2013891 QTY: 1 ITEM: 2013420 QTY: 1 ITEM: 1495148 QTY: 5 ITEM: 2019641 QTY: 2 ITEM:
22503544	1,524.77	1,524.77	10/23/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1044377607
22503545	3,628.24	3,628.24	10/23/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1046969480
22503547	9,000.00	9,000.00	10/23/2024	67863 MACHADO, TENNILLE J.	PARENT TRANSPORTATION REIMBURSEMENT
22503551	9,900.00	9,900.00	10/23/2024	71033 CHARLES, WICKENSON	SPED STUDENT TRANSPORTATION
22503552	1,388.24	1,388.24	10/23/2024	71150 POMROY, JENNIFER	PARENT TRANSPORTATION REIMBURSEMENT
22503553	3,000.00	3,000.00	10/23/2024	71329 TEODORO, JULLIETE JESUS DE SOUZA	PARENT TRANSPORTATION REIMBURSEMENT
22503554	350.00	350.00	10/23/2024	71768 THE OPERA HOUSE PLAYERS INC	QUOTE--COSTUME RENTALS
22503555	145,000.00	145,000.00	10/23/2024	71769 DWC DESIGNS INC	REMOVAL & INSTALLATION OF WINDOW SERVICES PER CONTRACT
22503556	137.30	137.30	10/23/2024	71771 COTTS, MARGARET E.	PER ESTIMATE #126
22503567	99.07	99.07	10/23/2024	18121 W.B. MASON CO., INC.	Per Attached Quote: S147742790. Item No. VTTDX110, Height Adjustable Laptop Desk Riser, Black, Quantity of (1) one.
22503568	615.57	615.57	10/23/2024	18121 W.B. MASON CO., INC.	HMM188080I, PPR, 11X17, 80#TEXT, WHTE,SMOOTH,400/RM
22503569	786.52	786.52	10/24/2024	18121 W.B. MASON CO., INC.	QUA46065 - QUALITY PARK ENVELOPE MOISTENER W/ADHESIVE, 50mL, GREEN
22503571	2,123.00	2,123.00	10/24/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	paper 8 ½ x 11 Sub 20 White50%FSC5000EO
22503572	3,046.40	3,046.40	10/24/2024	18121 W.B. MASON CO., INC.	COPY PAPER 8 1/2 x 11 SUB 20 WHITE
22503577	1,750.00	1,750.00	10/24/2024	71779 CITY BALLET OF BOSTON INC.	Attached quote for City Ballet of Boston Demonstration and Performance for our Allied Arts block Ballet & Hip Hop
22503582	549.45	549.45	10/24/2024	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	item 022 - ACTION - PROMO CODE 8697 PER QUOTE M83573 6

22503583	1,264.15	1,264.15	10/24/2024	33214	ULINE, INC.	PER SHOPPING CART MODEL#S21123-COLLAPSIBLE STRAIGHT WALL CONTAINER 24X16X12 MODEL #H-3911 HEAVY DUTY STEEL SHELVING- 36X18X72 MODEL #S17272- POSTIT NOTES 3X3, ASSORTED PASTELS MODEL #21466 - GOOF OFF - 1 GALLO
22503585	701.64	701.64	10/24/2024	40996	BSC - SUPPLY	miscitem- facial tissue 5.7*7 200/40cs
22503586	828.80	828.80	10/24/2024	42455	HIGH NOON BOOKS	CS-8125-8 SOUND OUT CHAPTER BOOKS - SET A-1- CLASSROOM SET
22503587	185.00	185.00	10/24/2024	51928	RAPTOR TECHNOLOGIES, LLC	QUOTE Q-19556 RAPTOR TECHNOLOGIES RAPTOR VISITOR BADGES BLUE(ADHESIVE) QUANTITY(1)-TOTAL 1000 BADGES LYNNE BOND (CLERK) MCAULIFFE SCHOOL
22503588	900.00	900.00	10/24/2024	53009	FOR THE KIDS INC.	SHAVED ICE PER ATTACHED QUOTE
22503589	99.99	99.99	10/24/2024	53526	BLICK ART MATERIALS LLC	Blick Studio Adjustable Activity Easel - Natural. Item # 50423-1003 PRICE PER QUOTE QBW7933-110
22503590	523.53	523.53	10/24/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart # 1046351784 below, thank you.
22503591	2,500.77	2,500.77	10/24/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1045772598
22503592	15,765.60	15,765.60	10/24/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1047010331
22503601	555.24	555.24	10/25/2024	18121	W.B. MASON CO., INC.	MMM17213ES - COMMAND PICTURE HANGING KIT
22503602	5,625.45	5,625.45	10/25/2024	71005	SINGER EQUIPMENT COMPANY INC	OVEN RACK SHELF - VULCAN MODEL NO. ADDRACK-ABC3 (NS_10349124) - PRICE PER MA STATE CONTRACT GRO40 - JOB REF # 93711
22503603	5,184.48	5,184.48	10/25/2024	71005	SINGER EQUIPMENT COMPANY INC	HEATED HOLDING PROOFING CABINET, MOBILE - METRO MODEL NO. C519-CFC-4 - PRICE PER MA STATE CONTRACT GRO40 - JOB REF # TC94281
22503604	214,400.00	214,400.00	10/25/2024	71787	PCA360, LLC	OPM SERVICES FOR CHILLER REPAIR AND REPLACEMENT PROJECTS PER THE ATTACHED CONTRACT
22503605	168.76	168.76	10/25/2024	18121	W.B. MASON CO., INC.	STECMONSTADJD - STARTECH.COM ADJUSTABLE MONITOR RISER WITH DRAWER
22503607	108.00	108.00	10/25/2024	18121	W.B. MASON CO., INC.	MICROWAVE #AVAMT115V1B - PRICE PER QUOTE S147840356
22503608	1,025.00	1,025.00	10/28/2024	71268	PRESIDENT & FELLOWS OF	TLPI WILL SUPPORT THE BARTLETT COMMUNITY PARTNERSHIP SCHOOL AND THE CAREER ACADEMY. THEY WILL PROVIDE PROFESSIONAL DEVELOPMENT AND CONSULT TO THE SCHOOL'S SUPPORT COMMITTEES.
22503609	220,213.67	220,213.67	10/28/2024	8649	HILLCREST EDUCATIONAL CENTERS, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22503610	134.00	134.00	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE #109293
22503611	134.00	134.00	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE #109296
22503612	268.00	268.00	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	CONFIRMATION #110773-THEATER FIELD TRIP, GRADE 4, GREENHALGE
22503613	134.00	134.00	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE #1019297
22503614	134.00	134.00	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE #109298
22503615	178.88	178.88	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE #109290
22503616	290.00	290.00	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE #109280
22503617	290.00	290.00	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE #109287
22503618	134.00	134.00	10/28/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE #109295
22503619	393.00	393.00	10/28/2024	41747	EMERGENCY ACCESS SYSTEMS, INC.	key lock box
22503620	538.00	538.00	10/28/2024	49694	DAVE'S MUSIC CENTER	QUOTE #238-ARTESIA 61 NOTE KEYBOARD PKGS
22503621	89,042.37	89,042.37	10/28/2024	52331	FALL RIVER DEACONESS HOME	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22503622	20,300.00	20,300.00	10/28/2024	57773	RIVERSIDE COMMUNITY CARE, INC.	TO PROVIDE CRISIS TRAINING TO LPS SOCIAL WORKERS, DISTRICT, AND SCHOOL ADMINISTRATORS TO MANAGE SITUATIONS OF SUDDEN OR TRAUMATIC LOSS AND TO PROVIDE TRAINING TO PARA PROFESSIONALS TO SUPPORT THEIR WORK WITH ST
22503623	5,850.00	5,850.00	10/28/2024	65252	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	THE BROOKLINE WILL SUPPORT THE BARTLETT COMMUNITY PARTNERSHIP SCHOOL AND THE CAREER ACADEMY. THEY WILL PROVIDE PROFESSIONAL DEVELOPMENT AND CONSULT TO THE SCHOOL'S SUPPORT COMMITTEES.
22503624	784.00	784.00	10/28/2024	65394	SCREENCASTIFY, LLC	ANNUAL SUBSCRIPTION
22503625	9,000.00	9,000.00	10/28/2024	66598	KING, LESLIE	CONSULTING SERVICES TO COMPLETE & CUSTOMIZE PROFESSIONAL DEVELOPMENT TRAINING
22503626	300.00	300.00	10/28/2024	70714	PAINT PARTY	PER ESTIMATE #3 FOR THE CAREER ACADEMY
22503627	2,592.24	2,592.24	10/28/2024	71005	SINGER EQUIPMENT COMPANY INC	HEATED HOLDING PROOFING CABINET, MOBILE METRO MODEL NO. C519-CFC-4 PRICE PER GRO40 - JOB REF TC94281A
22503628	6,900.00	6,900.00	10/28/2024	500318	NATIONAL SCIENCE TEACHERS	PD QUOTE # 5576849
22503629	599.64	599.64	10/28/2024	1276	JONES SCHOOL SUPPLY INC.	QUTOE NO-2120716
22503632	2,129.30	2,129.30	10/28/2024	16746	ACP DIRECT	200 HEADSETS FOR ELL PER THE ATTACHED QUOTE 0260379
22503634	963.54	963.54	10/28/2024	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE 109252
22503635	151.53	151.53	10/28/2024	53526	BLICK ART MATERIALS LLC	BRUSH #09109-1002
22503641	857.80	857.80	10/28/2024	65149	MCINTIRE BUSINESS PRODUCTS, INC.	ITEM B3000024 FILM 3M 25"x 250 X 1"C
22503642	997.16	997.16	10/28/2024	66136	THE PROPHET CORPORATION	ITEMS PER QUOTE QT190288
22503643	532.46	532.46	10/28/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1047017391 classroom supplies
22503644	207.22	207.22	10/28/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart# 1046863155
22503645	33.13	33.13	10/28/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1046955169 class materials
22503646	354.89	354.89	10/28/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1047011251 AMES
22503647	248.84	248.84	10/28/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART1046976088 ITEM 0856432 COMPOSITION PAPER ITEM 1599927 BROTHER REPLACEMENT DRUM BLACK
22503661	10,000.00	10,000.00	10/29/2024	70207	CARTWHEEL HEALTH SERVICES PC	MENTAL HEALTH SERVICES PROVIDED TO UNINSURED STUDENTS
22503662	75,000.00	75,000.00	10/29/2024	70574	CATIE'S CLOSET INC	TO PROVIDE MAINTENANCE OF 30 SCHOOLS AND DISTRICT-BASED CLOTHING AND TOILETRY CLOSETS TO SERVE ALL STUDENTS ENROLLED IN THE LOWELL PUBLIC SCHOOLS PER THE ATTACHED CONTRACT
22503663	24,750.00	24,750.00	10/29/2024	71799	GLOBAL PAYMENTS INC. - HEARTLAND SCHOOL SOLUTIONS	HSS0232B - HDW: HSS MOS PIN PAD OPTICAL SCANNER 6050 PRICE PER ATTACHED QUOTE Q-23648
22503664	511.40	511.40	10/29/2024	71862	OWL STAMP VISUAL SOLUTIONS	Quote 21480 Booklets - 250 = $117.50
22503665	1,100.00	1,100.00	10/29/2024	71736	JAL CORPORATION	Lowell Athletics Volleyball Transportation
22503666	1,075.54	1,075.54	10/29/2024	4999	MAHONEY'S CHELMSFORD	ITEMS PER ORDER # CHE-O0002674 FOR THE REILLY SCHOOL
22503667	9,591.36	9,591.36	10/29/2024	28076	BOSTON SHOWCASE CO.	SERVING COUNTER, UTILITY RANDELL MODEL NO. RAN ST-5S - PER JOB REF # 38758
22503668	1,390.44	1,390.44	10/29/2024	28778	MASSACHUSETTS ADVOCATES FOR	HELPING TRAUMATIZED CHILDREN LEARN VOL 1
22503669	88.33	88.33	10/29/2024	33573	BALLARD & TIGHE, PUBLISHERS	HONE RENEW TO END OF AUGUST FOR LICENSES # 3U76
22503670	19,250.00	19,250.00	10/29/2024	36043	JAMF SOFTWARE, LLC	ANNUAL LICENSE OF JAMF SCHOOL FOR IOS, TVOS OR MACOSVALID PER ATTACHED QUOTE Q-393610
22503672	264.00	264.00	10/29/2024	41405	VALLEY COMMUNICATIONS SYSTEM	SERVICE PER QUOTE 108622
22503674	12,994.21	12,994.21	10/29/2024	43472	UMASS LOWELL INN & CONFERENCE CENTER	CATERING SERVICES FOR THE LOWELL PUBLIC SCHOOLS LEADERSHIP ACADEMY PER THE ATTACHED MASTER QUOTE 366 EVENT #'S 70403 - 70414 (OCTOBER 2024 - MAY 2025)
22503678	6,200.00	6,200.00	10/29/2024	60028	EFI GLOBAL, INC.	BIOAEROSOL SAMPLING EVENT FOR TOTAL FUNGAL SPORES AT THE PAWTUCKET MEMORIAL EFI PROPOSAL NO. 2024-0399 MA OSD CONTRACT # PRF77
22503682	241.46	241.46	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart 1047077968. Item 2050518 Gallon storage bags quantity = 1 (one) ; Item 2007509 2-Gallon storage bags quantity = 1 (one); Item 084088 Dual Power Basic Calculator quantity = (10) ten; Item 1597249 Adhes
22503683	2,437.79	2,437.79	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart 1047085670. Item 2093283 Cricut qty (1) one;; Item 2096576 Fidget Box qty (1) one; Item 2024415 Gel Fidgets qty = (1) one; Item 2012829 Project Box qty = (2) two; Item 1406259 Light Filters qty = (1) o
22503684	379.69	379.69	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1047088196 for Sarah Demos. Item 2028338 Soft Floor Rocker Chair color black quantity = (2) two; Item 1539119 Monthly calendar pocket chart quantity (1) one; Item 2083100 Weighted Blanket 36
22503685	27.90	27.90	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART: 1047070966 ITEM#084909 RED INK PADS 5 ITEM#084906 BLACK INK PADS 5
22503686	357.19	357.19	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Bins for school store. Item #2132658
22503687	1,800.99	1,800.99	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER ATTACHED CART 1046614120
22503688	100.43	100.43	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045865442 / Ward -classroom supplies
22503689	1,340.03	1,340.03	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1046654989
22503690	116.20	116.20	10/29/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1047065830
22503691	1,520.00	1,520.00	10/29/2024	67050	BURNS, THOMAS	MARCHING BAND BRASS INSTRUCTOR - RESPONSIBLE FOR TEACHING MUSIC TO BRASS MEMBERS OF THE BAND
22503692	400.00	400.00	10/29/2024	68031	GALLANT, KEVIN	LOWELL SHOW BAND SEASON: JAN - APRIL
22503693	4,350.00	4,350.00	10/29/2024	68478	CABRERA, WILLIAM	6 MENTORSHIP PROGRAM SESSIONS
22503695	1,225.00	1,225.00	10/29/2024	69571	BARRETT, JAMES G.	PER QUOTE #1 - VIRTUAL THREAT ASSESSMENT TRAINING
22503696	1,360.00	1,360.00	10/29/2024	69762	FALZONE, CARMEN	MARCHING BAND DRUMLINE INSTRUCTOR - RESPONSIBLE FOR TEACHING MUSIC FOR DRUMLINE MEMBERS OF THE BAND
22503697	1,000.00	1,000.00	10/29/2024	69874	HOOD-DOWD, MICHAEL	MARCHING BAND VISUAL INSTRUCTOR - RESPONSIBLE FOR ASSISTING IN TEACHING CHOREOGRAPHY AND DRILL TO WINDS MEMBERS OF THE BAND

22503700	4,000.00	4,000.00	10/29/2024	70323	R.A. DINKEL & ASSOCIATES, INC. - MMH CLEARINGHOUSE	QUOTE #LPS10172024 OMM500X - GR 5 DIGITAL LICENSE OMM600X - GR 6 DIGITAL LICENSE OMM700X - GR 7-8 DIGITAL LICENSE OMM700X-HIV- GR 7-8 HIV-DIGITAL LICENSE
22503701	337.00	337.00	10/29/2024	70323	R.A. DINKEL & ASSOCIATES, INC. - MMH CLEARINGHOUSE	see attached quote LPS10212024
22503702	105.50	105.50	10/29/2024	71800	ETS DIGITAL LLC	LANGUAGE ARTS - READING OPT12
22503703	1,300.00	1,300.00	10/29/2024	70681	HETTINGER, RACHAEL MAE	MARCHING BAND WINDS CAPTION HEAD - RESPONSIBLE FOR ORGANIZING AND TEACHING WIND MEMBERS OF THE BAND
22503704	95.44	95.44	10/29/2024	70841	EEP-EPS HOLDINGS LLC	9780838844403 - advanced words i use class pack - PRICE PER QUOTE QU014888
22503705	1,695.00	1,695.00	10/29/2024	71341	MOBILE ED PRODUCTIONS INC	EARTH DOME: 1 to 7 x 30 minute assemblies 5 minute break between each Approx. 45 students per assembly 30-45 minute lunch break in middle of day
22503706	376.70	376.70	10/29/2024	71582	COMMONWEALTH OF MASSACHUSETTS	GRADE 6
22503707	26,216.20	26,216.20	10/29/2024	71749	ACTION APPAREL LLC	22155 - NEW BALANCE FRESH FOAM X KAIHA ROAD PER QUOTE S01-1075
22503711	1,490.00	1,490.00	10/29/2024	71784	STEELE, IAN	MARCHING BAND FRONT ENSEMBLE INSTRUCTOR - RESPONSIBLE FOR TEACHING FRONT ENSEMBLE MEMBERS OF THE BAND
22503712	1,040.00	1,040.00	10/29/2024	71785	MONCOUSKY, CHARLES	MARCHING BAND WOODWIND INSTRUCTOR - RESPONSIBLE FOR TEACHING MUSIC TO WOODWIND MEMBERS OF THE BAND
22503713	6,372.00	6,372.00	10/29/2024	73070	MATH LEARNING CENTER	BRIDGES INTERVENTION PER ATTACHED QUOTE Q-32696 FOR CUSTOMER NUMBER 0704969
22503714	115.00	115.00	10/29/2024	73386	ESPRESSO PIZZA INC	FOOD AND REFRESHMENTS FOR FAMILY INSTITUTE EVENT 10/30 PER QUOTE 10656
22503715	2,100.00	2,100.00	10/29/2024	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5576844 OPEN SCIED - BARTLETT OPEN SCIED - STOK OPEN SCIEN - ROBINSON
22503716	166.48	166.48	10/29/2024	502906	REALLY GOOD STUFF, LLC	Item No. 160016RE Rectangle Book Basket LG RE 12
22503717	9,220.00	9,220.00	10/29/2024	512243	PRIME TIME SPORTS INC.	FB2722-610 Team Maroon Button Jersey S -11 M - 5 L - 4 XL - 2
22503721	321.00	321.00	10/31/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	banners 4x6 cc champion PER ATTACHED QUOTE Q156275
22503723	375.00	375.00	10/31/2024	2528	MA-HPERD INC.	REGISTRATION FOR KERRY HALL TO ATTEND THE MAHPERD CONVENTION
22503724	25,724.40	25,724.40	10/31/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	PLEASE HOLD - WILL CALL FOR DELIVERY-600 CASES OF PAPER FOR LOWELL HIGH
22503726	90,000.00	90,000.00	10/31/2024	15241	LOWELL COMMUNITY HEALTH CENTER	LOWELL COMMUNITY HEALTH CENTER WILL PROVIDE AN ONSITE MOBILE HEALTH CLINIC FOR REQUIRED SCHOOL IMMUNIZATIONS, EXAMS, AND REPRODUCTIVE HEALTH EDUCATION WORKSHOPS TO LOWELL STUDENTS, FAMILIES, AND COMMUNITY MEMBE
22503727	145.00	145.00	10/31/2024	16036	ROCHESTER 100, INC.	Rochseter 100 Nicky's folders Quote 0033004 50 Powder Blue Communication Folder 50 Red Communication Folder
22503728	105.00	105.00	10/31/2024	16394	CONTINENTAL MATHEMATICS LEAGUE,INC.	book 2016-2020 grade 2-3
22503729	138.56	138.56	10/31/2024	19881	CAM OFFICE SERVICES, INC.	HP INK #HEWCF283A
22503730	1,044.00	1,044.00	10/31/2024	61281	CHMC OTOLARYNGOLOGIC FOUNDATION, INC.	CLASSROOM EVALUATIONS (34 ROOMS)
22503731	1,550.22	1,550.22	10/31/2024	26074	GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	Date of Proposal: 10/30/24 attached E09832 9780325098326, Fountas & Pinnell Classroom Independent Reading Collection, Gr K
22503732	1,310.00	1,310.00	10/31/2024	27882	LENZI'S CATERING	THANKSGIVING DINNER FOR STUDENTS
22503734	1,000.00	1,000.00	10/31/2024	39391	DEMOULAS SUPER MARKETS, INC.	FOR CAROL BOUCHARD TO PURCHASE CLASSROOM SUPPLIES FOR AFTER SCHOOL CULINARY PROGRAM
22503735	154.35	154.35	10/31/2024	40996	BSC - SUPPLY	bosstcrp211514 b8powercrown premium stapels 1/4
22503737	360.00	360.00	10/31/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #412793
22503741	200.00	200.00	10/31/2024	51928	RAPTOR TECHNOLOGIES, LLC	Quote # Q-19917 2 boxes Raptor visitor badges WHITE compatible with 450 and 550 Dymo printers
22503742	500.00	500.00	10/31/2024	60594	COUNCIL OF ADMINISTRATORS OF COMPENSATORY	PER QUOTE #7991 CACE LEADERSHIP CONFERENCE 2024
22503744	1,000.00	1,000.00	10/31/2024	63448	AAA CONSTABLE SERVICE	CONSTABLE SERVICES, FY 2024-25
22503745	445.28	445.28	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AAA BATTERIES #1562446
22503746	351.34	351.34	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies cart #1045866202
22503747	33.38	33.38	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart number 1047090097 classroom supplies
22503748	150.86	150.86	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1047073501 classroom supplies
22503749	80.44	80.44	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	office supplies cart#1047106069
22503750	30.66	30.66	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1047031853
22503751	211.67	211.67	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1046963177/Todt
22503752	299.49	299.49	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045832768/D'Aurora
22503753	970.90	970.90	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PYREX BOROSILICATE TEST TUBES - 20 X 150 MM - PACK OF 72, 593484
22503754	1,232.53	1,232.53	10/31/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1044228912 Chan
22503755	601.68	601.68	10/31/2024	68653	LALA BOOKS LLC	Per Attached Quote # October2024-LPS-RDowling. Four (4) copies each of the following books: Ten Black Dots by Donald Crews, Mouse Shapes by Ellen Stoll Walsh, Dogs Colorful Day by Emma Dodd,Caps for Sale by Esp
22503756	4,989.00	4,989.00	10/31/2024	68673	PARTY CENTRAL, INC.	PLEASE SEE QUOTE #36530357
22503759	1,080.70	1,080.70	10/31/2024	70104	ECA EDUCATIONAL SERVICES INC.	PER QUOTE #LEE - 2402 GRADE 7-9970181 7.4 MATTER CYCLING & PHOTOSYNTHESIS 1 @ $614 GRADE 7-9972000 7.4 MATTER CYCLING & PHOTOSYNTHESIS 1 @ 169 GRADE 7-9975000 7.4 MATTER CYCLING & PHOTOSYNTHESIS 1 @ 227
22503763	189.99	189.99	10/31/2024	71246	SONOVA USA INC	REPAIR ROGER DIGIMASTER 7000 SERIAL# 1947XY01E
22503765	5,345.00	5,345.00	10/31/2024	71782	DEMAND & PRECISION PARTS CO.	PLEASE SEE ATTACHED QUOTE DATED 10/23/24 IN THE AMOUNT OF $5,345.00
22503767	4,498.50	4,498.50	10/31/2024	73612	CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE #CPUSSO-0096516
22503768	2,359.50	2,359.50	11/01/2024	3005	PIONEER VALLEY EDUCATION PRESS INC.	Quote #Q211515, SKU PVB-LB-Kinder-CP Classroom Bundle: Pioneer Valley Books Library-Kindergarten
22503770	1,000.00	1,000.00	11/01/2024	39391	DEMOULAS SUPER MARKETS, INC.	Joy Sorota to purchase food/refreshments for student incentives for attendance, positive behaviour, student dances, and workshops
22503774	110.98	110.98	11/01/2024	502906	REALLY GOOD STUFF, LLC	Quote # 8363562, 2 Item No. 160048RE Rectangle Book Basket Med Red (12 Baskets each)
22503779	4,750.00	4,750.00	11/01/2024	6000	MASSACHUSETTS ASSOCIATION OF SCHOOL	AUTOMATIC LICENSE RENEWAL-INVOICE ATTACHED
22503782	467.40	467.40	11/01/2024	28246	BARNES & NOBLE, INC.	PER QUOTE 1693835 Teaching Math to Multilingual Students, Grades K-8: Positioning English Learners for Success Product Details ISBN-13:9781071810842 QTY: 12
22503783	800.00	800.00	11/01/2024	39391	DEMOULAS SUPER MARKETS, INC.	MARKET BASKET OPEN PO- Jessica Gregoire MCAS SNACKS
22503785	2,098.00	2,098.00	11/01/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Quote#413405/All in one touch display
22503786	575.00	575.00	11/01/2024	46898	SARROUF, SHERRI L.	Quote attached for In-Person Goal Setting Seminar for all staff to be held on November 5th, 2024 at 11:00 at the Dr. Janice Adie Day School (Chelmsford campus). Dragonfly snack energy balls included.
22503789	566.52	566.52	11/01/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED QUOTE 45175
22503791	3,474.97	3,474.97	11/01/2024	69960	TRICOR DIRECT INC./SETON	QUOTE #27597206-CUSTOM DURAGUARD ASSET TAGS
22503792	720.00	720.00	11/01/2024	70746	TEQUIPMENT INC.	QUOTE #212557-LU INTERACTIVE-APPS REMOTE CONTROL
22503794	42,475.00	42,475.00	11/01/2024	71460	PC PARTS PLUS LLC	QUOTE #QUO8475-GENERIC 11.6" NON-TOUCH CHROMEBOOK LCD PANEL-30 PIN
22503797	682.50	682.50	11/04/2024	71802	DAYKIN, DAVID A. III	INSTRUCTOR FOR STAFF PROFESSIONAL DEVELOPMENT SESSION REGARDING VARIOUS STYLES OF ARTS ENRICHMENT PER QUOTE# 1101391
22503798	700.08	700.08	11/04/2024	18121	W.B. MASON CO., INC.	Items per attached cart S147968747
22503800	93.75	93.75	11/05/2024	5389	G. A. BLANCO & SONS, INC.	ITEM #PFX82300,FOLDER,11PT,ASST,LTR,24/P
22503810	1,258.20	1,258.20	11/06/2024	28246	BARNES & NOBLE, INC.	BARNES AND NOBLE QUOTE 1693966 180 BOY WHO HARNESSED THE WIND BOOKS PRODUCT #9780147510426

22503811	2,390.40	2,390.40	11/06/2024	28246	BARNES & NOBLE, INC.	BARNES AND NOBLES QUOTE 1693974 PRODUCT 9780062662378 QTY 180 HIDDEN FIGURES YOUNG READERS PRODUCT 9780735228870 QTY 180 TWO ROADS
22503822	5,000.00	5,000.00	11/06/2024	58920	THE DALY GROUP, LLC	FOR DAMAGES DONE TO THE DR. JANICE ADIE LOWELL DAY SCHOOL 60 CARLISLE ST, CHELMSFORD
22503824	462.68	462.68	11/06/2024	60910	DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE # QBW7933-112
22503838	1,703.40	1,703.40	11/07/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Please, see attached quote - Q24109058revised2-RWC below, Thank you.
22503839	825.25	825.25	11/07/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #2410396-JD, CHORAL SHIRTS WITH SCREEN SET-UP
22503840	454.86	454.86	11/07/2024	2004	DIDAX, INC.	Math supplies for students. Quote # SQ-019234
22503841	1,254.00	1,254.00	11/07/2024	3005	PIONEER VALLEY EDUCATION PRESS INC.	Quote #Q211573-DeCodables sets 2 sets-Jack and Daisy, 1 set-Quack the Duck, 1 set-Jasper the Cat, 1 set- Bella and Rosie and 1 set-Gilbert the Pig
22503847	29,416.00	29,416.00	11/07/2024	14652	LOWELL DAY NURSERY ASSOCIATION	LOWELL DAY NURSERY ASSOCIATION AGREES TO PROVIDE HIGHLY QUALIFIED TEACHERS WITH BACHELOR DEGREES OR HIGHER TO SUPPORT CHILDREN IN 2 PRESCHOOL CLASSROOMS THROUGH THE CPPI GRANT IN ACCORDANCE WITH THE SCOPE OF SE
22503849	134.00	134.00	11/07/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	CONFIRMATION #111753-PYNE ARTS SCHOOL TO AND FROM THE LWL MEMORIAL AUDITORIUM
22503850	1,950.00	1,950.00	11/07/2024	18056	DURKIN COMPANY, THE	ITEMS PER QUOTE 0151295
22503851	57,295.00	57,295.00	11/07/2024	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	THE YMCA AGREES TO PROVIDE HIGHLY QUALIFIED TEACHERS WITH BACHELOR DEGREES OR HIGHER TO SUPPORT CHILDREN IN 2 PRESCHOOL CLASSROOMS THROUGH THE CPPI GRANT IN ACCORDANCE WITH THE SCOPE OF SERVICE. *PAYMENTS FOR
22503852	1,932.69	1,932.69	11/07/2024	24895	DECKER INC.	Four Wet Floor Signs SKU = FS30
22503853	1,857.25	1,857.25	11/07/2024	24895	DECKER INC.	X83 - 16IN x wave quartz clock - PER QUOTE 600035
22503854	750.00	750.00	11/07/2024	24941	WOOD BROTHERS FLORIST	QUOTE #133873-EVENT FLOWERS FINE ARTS
22503855	656.60	656.60	11/07/2024	28076	BOSTON SHOWCASE CO.	QUOTE #38377-PREP TABLE
22503861	93,943.00	93,943.00	11/07/2024	50001	COMMUNITY TEAMWORK, INC.	COMMUNITY TEAMWORK INC AGREES TO PROVIDE HIGHLY QUALIFIED TEACHERS WITH BACHELOR DEGREES OR HIGHER TO SUPPORT CHILDREN IN 3 PRESCHOOL CLASSROOMS AT THE LOWELL COLLABORATIVE PRESCHOOL ACADEMY AND THE JAMES HOULA
22503863	1,344.96	1,344.96	11/07/2024	52266	AMERICAN ALARM & COMMUNICATION, INC.	PROPOSAL #60889-1-0, CENTRAL STATION MONITORING
22503864	142.96	142.96	11/07/2024	53526	BLICK ART MATERIALS LLC	00711-2048 - BLICKRYLIC STUDENT ACRYLICS - MARS BLACK, HALF GALLON
22503865	78.00	78.00	11/07/2024	53526	BLICK ART MATERIALS LLC	QUOTE #QBW7933-114, ART SUPPLIES
22503866	9,841.37	9,841.37	11/07/2024	53526	BLICK ART MATERIALS LLC	QUOTE #QBP7933-109, ART SUPPLIES
22503869	4,775.00	4,775.00	11/07/2024	59191	NORTHEAST TWO WAY RADIO CORPORATION	Walkies for staff ITEMS PER ATTACHED QUOTE 2548
22503870	49,900.00	49,900.00	11/07/2024	60081	ELEVATE NEW ENGLAND, INC.	ELEVATE NEW ENGLAND AGREES THAT IT WILL PROVIDE LPS STUDENTS WITH MENTORING AND STUDENT LEADERSHIP IN ACCORDANCE WITH THE SCOPE OF SERVICES. *PAYMENTS FOR SERVICES UNDER THIS AGREEMENT SHALL NOT EXCEED THE SUM
22503871	198.83	198.83	11/07/2024	60910	DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE # QBW7933-113
22503872	66,740.00	66,740.00	11/07/2024	62090	APERTURE EDUCATION, LLC	PER QUOTE FOR LPS - ACCOUNT #742799361 APERTURE SYSTEM: K-8 LICENSE 10400 5.35/EA - $55,640 PRO SUCCESS PACKAGE: 1 @ $11,100
22503875	4,000.00	4,000.00	11/07/2024	65108	REES, SUSAN	PER QUOTE #415
22503876	4,122.28	4,122.28	11/07/2024	66136	THE PROPHET CORPORATION	GOPHER GYM EQUIPMENT QUOTE# QT181418
22503877	189.22	189.22	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Office supplies cart #1047176623
22503878	434.88	434.88	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1046824185 KATZ
22503879	207.40	207.40	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1047029446 / Geary school supplies
22503880	299.61	299.61	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043237857 / Jen Johnson School Supplies
22503881	746.46	746.46	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1047170026 / Report Card & CUM FOLDERS STUFF / BASIC OFFICE SUPPLY FOR ADMIN
22503882	286.08	286.08	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045257219 / Hickey School supplies
22503883	532.00	532.00	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM 084835, SCHOOL SMART MANUAL CLASSROOM PENCIL SHARPENER
22503884	855.00	855.00	11/07/2024	68323	PATINO, KATERYNNE	SCOPE OF SERVICES-FACILITATOR/RECRUITER HIRING AND TRAINING
22503885	3,055.64	3,055.64	11/07/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Math materials for students. Quote 44039
22503886	1,666.24	1,666.24	11/07/2024	68653	LALA BOOKS LLC	QUOTE-SEPTEMBER2024-LPS-MCROCKER-ROBERGE
22503889	69.98	69.98	11/07/2024	70761	OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #734139072-01
22503890	432.25	432.25	11/07/2024	70797	CUSTOMINK LLC	QUOTE #77370022-GILDAN SOFTSTYLE JERSEY T-SHIRT-MAROON, PERSONALIZED, DESIGNED NAME:DE24
22503892	578.25	578.25	11/07/2024	504266	CORWIN PRESS, INC.	9781544341484-KIDS COME IN ALL LANGUAGES
22503893	283,200.00	283,200.00	11/07/2024	21952	BLW ENGINEERS, INC.	DESIGNER SERVICES FOR CHILLER REPAIR AND REPLACEMENT PROJECTS PER THE ATTACHED CONTRACT
22503894	4,602.00	4,602.00	11/07/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Staff/children t-shirts invoice number 2410423-WMC
22503897	5,657.00	5,657.00	11/07/2024	5493	NICHOLAS C. SARRIS, INC.	CONSTRUCTION SERVICES TO PROVIDE A 17' WALL, 8' HIGH WITH L.H. SOLID CORE OAK DOOR UNIT PER ATTACHED PROPOSAL
22503900	4,999.00	4,999.00	11/07/2024	47937	BISHOP, DOUGLAS STEPHEN	AFTER SCHOOL CONTRACTED SERVICES PER ATTACHED QUOTE
22503901	24,999.00	24,999.00	11/07/2024	54321	GREEN DRAGONS INC. - MICHAEL CERMAK	AFTER SCHOOL SERVICES PER ATTACHED QUOTE
22503902	35,049.00	35,049.00	11/07/2024	62541	NEWSELA, INC.	PER NEWSELA ORDER #Q-14890 QTY 4,029 (10 SITES) ATG124 FORMATIVE GOLD DATES 11/18/24-11/17/25 QTY 4,500 (11) SITES ATG201 ITEM BANK DATES 11/18/24-11/17/25 QTY 1 ATG016 - INDIV ADD-ON SESSION 11/18/24-11/17/25
22503903	4,999.00	4,999.00	11/07/2024	64709	WOLTERDING, MATTHEW	AFTER SCHOOL CONTRACTED SERVICES PER ATTACHED QUOTE
22503904	785.00	785.00	11/07/2024	72474	TIME OUT CAFE & EATERY LLC	FOOD FOR LPS FAMILY INSTITUTE EVENT PER QUOTE 1022
22503905	2,500.00	2,500.00	11/07/2024	66317	THE BIKE CONNECTOR	AFTER SCHOOL CONTRACTED SERVICES PER ATTACHED QUOTE
22503906	959.60	959.60	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART 1047159347
22503907	175.83	175.83	11/07/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1047201626/Morales
22503908	24,900.00	24,900.00	11/07/2024	72635	PROJECT LEARN INC	AFTER SCHOOL CONTRACTED SERVICES PER ATTACHED QUOTE
22503912	1,495.00	1,495.00	11/07/2024	71341	MOBILE ED PRODUCTIONS INC	THE RESPECT TOUR - JANUARY 8, 2025 Show for the students Contract number 141335
22503914	8,500.00	8,500.00	11/07/2024	71752	FERGUSON, RONALD F.	AS PER SCOPE OF SERVICE: RONALD FERGUSON WILL PROVIDE PROFESSIONAL DEVELOPMENT FOR EARLY CHILDHOOD STAFF, ONE LEADER AND ONE FAMILY TO FOCUS ON THE IMPORTANCE OF FAMILY ENGAGEMENT DURING THE EARLY YEARS AND IMP
22503918	152.99	152.99	11/12/2024	18121	W.B. MASON CO., INC.	ITEMS PER THE ATTACHED QUOTE NUMBER S148101983
22503920	948.15	948.15	11/12/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS QUOTE 2411078 JD ITEM PC90H QTY 36 HOODIE FLEECE
22503922	900.71	900.71	11/12/2024	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE # Q33658
22503923	1,708.40	1,708.40	11/12/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	Paper for Lincoln School 40 cases of 8 1/2 x 11 sub 20 white 50% 42.71 (1 Pallet)
22503924	322.00	322.00	11/12/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP PER CONFIRMATION 112125
22503925	322.00	322.00	11/12/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP PER CONFIRMATION 112126
22503928	1,000.00	1,000.00	11/12/2024	39391	DEMOULAS SUPER MARKETS, INC.	PURCHASES FOR THE SCIENCE PROGRAM FOR MIDDLE SCHOOLS: MARK KELLAR,KEVIN FREEMAN, JASON LEWIS, CAITLYN ADLEY,NICOLE ST. CLAIR, FERNANDA LOPES,JENNIFER ZARLENGA,ASHLEY SULLIVAN,KAYLA DEAN
22503929	2,000.00	2,000.00	11/12/2024	39391	DEMOULAS SUPER MARKETS, INC.	SCIENCE PROGRAM FOR ELEMENTARY SCHOOLS: DEBRA RICH,MARK KELLAR,ELIZABETH YI,STEPHANIE JONES,JESSICA MARKEY,ERIN ABRAMS,STEVE IBARGUEN,SANDI PIANTAGGINI,ROXANNE DESMARAIS,ALLISA LANDSTEINER,CAITLYN ADLEY,ALISON
22503935	275.00	275.00	11/12/2024	64664	MASSACHUSETTS DOWN SYNDROME CONGRESS	Quote 112 Massachusetts Down Syndrome Congress Educators Forum registration for Allison Harper.
22503937	1,511.29	1,511.29	11/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED** Cart # 1047215245 Art Supplies Crayons, Paper, markers, colored pencils, Glue, masking tape, colored papermodege podge, glue sticks, pencil sharpners
22503938	299.75	299.75	11/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1039922780 COMTOIS
22503939	805.40	805.40	11/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1047204289
22503940	653.50	653.50	11/12/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1047236734
22503941	284.88	284.88	11/12/2024	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Per attached cart: Item LC471 Jumbo magnetic ten frames qty = (1) one; Item RA629 Math Dice Tub qty = (1) one; Item LC113 Letter Crayons qty = (1) one; Item GG369 Touch & Read CVC words qty = (1) one; Item TT19
22503942	351.00	351.00	11/12/2024	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE #21387-FULL COLOR LARGE FORMAT POSTERS
22503945	2,892.19	2,892.19	11/12/2024	70182	WINDOW SERVICES INC	window repair
22503946	4,350.00	4,350.00	11/12/2024	70191	MULTICULTURAL CLASSROOM INC.	MULTICULTURAL CLASSROOM CONSULTANT SUPPORT TO IMPLEMENT EFFECTIVE CULTURALLY, LINGUISTICALLY SUSTAINABLE PRACTICES
22503947	239.99	239.99	11/12/2024	71246	SONOVA USA INC	REPAIR ROGER TOUCHSCREEN MIC SERIAL NUMBER 1840NY86L

22503948	239.99	239.99	11/12/2024	71246 SONOVA USA INC	REPAIR
					ROGER TOUCHSCREEN MIC
					SERIAL # 1640NY1P4
22503949	1,500.00	825.00	11/12/2024	71417 MERRILL, TALIA	ST MICHAEL'S PD
					20 SESSIONS @ $75 = $1500
22503950	1,900.00	1,900.00	11/12/2024	71613 SEB G LLC	floor refinishing
22503952	75.00	75.00	11/12/2024	73070 MATH LEARNING CENTER	Math curriculum training. Quote Q-33158
22503953	123.30	123.30	11/12/2024	73386 ESPRESSO PIZZA INC	QUOTE #101-FAMILY INSTITUTE MEETING
22503954	22,195.00	22,195.00	11/13/2024	26530 NATIONAL COUNCIL TEACHERS	PER QUOTE #31368
					2024 ANNUAL CONVENTION: 55 ATTENDEES
					55 DIGITAL MEMBERSHIPS @$50
					55 EARLY BIRD REGISTRATIONS @$350
					3 CHILDREN'S BOOK AWARD LUNCHEONS @$195
22503955	90.68	90.68	11/13/2024	18121 W.B. MASON CO., INC.	PGC06070, DETERGENT, CASCDEPACS, 43PK
22503965	19,573.71	19,573.71	11/13/2024	52266 AMERICAN ALARM & COMMUNICATION, INC.	DOOR READER PER PROPOSAL 60942-1-0
22503976	19,360.00	19,360.00	11/14/2024	21107 PATTERSON, CHERYL A.	CHERYL PATTERSON IS A CERTIFIED READING SPECIALIST WHO WILL PROVIDE READING SERVICES TO STUDENTS WITH INDIVIDUAL EDUCATION PLANS THAT ARE HOMESCHOOLED IN LOWELL. AS PART OF LOWELL PUBLIC SCHOOLS OBLIGATION UNDE
22503981	274.57	274.57	11/14/2024	8361 WEST MUSIC CO.	MALLETS FOR THE MUSIC ROOM PER THE ATTACHED QUOTE: SQ153656
22503982	1,342.00	1,342.00	11/14/2024	13077 MEMORY BOOK BY JOSTENS	Quote 001-00-734531
					CE191SS - Varsity Award Offset Automated Certificates
22503983	154.36	154.36	11/14/2024	27320 FRANK P. MCCARTIN CO., INC	light bulbs
22503984	164.85	164.85	11/14/2024	28246 BARNES & NOBLE, INC.	PER QUOTE #1696470
22503985	2,193.75	2,193.75	11/14/2024	38525 IXL LEARNING, INC.	UPGRADE QUOTE (#1334115-1)
22503986	2,625.00	2,625.00	11/14/2024	40031 PRIDESTAR EMS INC.	SEE ATTACHED QUOTE 10222024
22503987	692.00	692.00	11/14/2024	56050 NOREL SERVICE CO., INC.	reprogram bell schedule
22503988	6,795.00	6,795.00	11/14/2024	59191 NORTHEAST TWO WAY RADIO CORPORATION	PLEASE SEE ATTACHED QUOTE #2581 IN THE AMOUNT OF $6795.00
22503990	239.35	239.35	11/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1047287742 below,
22503991	64.00	64.00	11/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TARDY BOOKS cart#1047370670
22503992	449.00	449.00	11/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supplies for students. See cart # 1045865590
22503993	252.17	252.17	11/14/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 201201 in quote 1035299457
22503994	504.85	504.85	11/14/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	ITEM # CN774 - NATURAL ADJUSTABLE GROUP TABLE - 48" X 72" - LOW
					PRICE PER ORDER # 625469768
22503995	476.50	476.50	11/14/2024	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTE # 41387
22503996	5,000.00	5,000.00	11/14/2024	69368 LITTLE, SANDRA	MATERIALS TO SUPPORT 10TH GRADE POG ARTIFACT IMPLEMENTATION
22503997	9,950.00	9,950.00	11/14/2024	70107 MARATHON SPORTS LLC	Quote #000021
					NB Singlets - 200
22503998	1,924.89	1,924.89	11/14/2024	70612 XPRESS CAR & TRUCK RENTAL	Quote
					Winter Rental
22503999	48.89	48.89	11/14/2024	70761 OTC BRANDS INC	Per attached cart: 734354598-01. Item 57/6429, DIY Turkey bulletin board set, qty = (2) two; Item 13746416 Peanuts Thanksgiving Garland, qty = (2) two; Item 13953227 Thanksgiving Friends Turkey Centerpiece, qt
22504001	18,300.00	18,300.00	11/14/2024	71833 ARAICA, MARIA CAMPANARIO	see attached contract
22504002	500.00	500.00	11/14/2024	73386 ESPRESSO PIZZA INC	FOR ROTC CLEAN-UP
22504003	99,999.00	99,999.00	11/15/2024	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22504004	99,999.00	99,999.00	11/15/2024	59435 LUCOS TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22504005	44,415.00	44,415.00	11/15/2024	61909 NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22504006	372,165.00	372,165.00	11/15/2024	61909 NICKS LUXURY TRANSPORTATION	TO PROVIDE SPECIAL EDUCATION TRANSPORTATION FOR LOWELL PUBLIC SCHOOL STUDENTS OUTSIDE OF THE DISTRICT TO AND FROM LOWELL SCHOOLS OR RESIDING IN OTHER CITIES AND TOWNS.
22504007	99,999.00	99,999.00	11/15/2024	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22504008	24,999.00	24,999.00	11/15/2024	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE SPECIAL EDUCATION TRANSPORTATION FOR LOWELL PUBLIC SCHOOL STUDENTS OUTSIDE OF THE DISTRICT TO AND FROM LOWELL SCHOOLS OR RESIDING IN OTHER CITIES AND TOWNS.
22504009	24,990.00	24,990.00	11/15/2024	68292 RENARD, MACULEE PAULEMONT	TO PROVIDE SPECIAL EDUCATION TRANSPORTATION FOR LOWELL PUBLIC SCHOOL STUDENTS OUTSIDE OF THE DISTRICT TO AND FROM LOWELL SCHOOLS OR RESIDING IN OTHER CITIES AND TOWNS.
22504010	99,999.00	99,999.00	11/15/2024	68370 HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22504011	44,010.00	44,010.00	11/15/2024	68587 BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22504012	54,087.50	54,087.50	11/15/2024	68587 BEYOND SERVICES LLC	TO PROVIDE SPECIAL EDUCATION TRANSPORTATION FOR LOWELL PUBLIC SCHOOL STUDENTS OUTSIDE OF THE DISTRICT TO AND FROM LOWELL SCHOOLS OR RESIDING IN OTHER CITIES AND TOWNS.
22504013	99,999.00	99,999.00	11/15/2024	69943 ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22504014	75,000.00	75,000.00	11/15/2024	69943 ROUND TRIP LOGISTICS LLC	TO PROVIDE SPECIAL EDUCATION TRANSPORTATION FOR LOWELL PUBLIC SCHOOL STUDENTS OUTSIDE OF THE DISTRICT TO AND FROM LOWELL SCHOOLS OR RESIDING IN OTHER CITIES AND TOWNS.
22504015	99,999.00	99,999.00	11/15/2024	70627 NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22504016	509,517.00	509,517.00	11/15/2024	70627 NEMO TRANSPORTATION INC	TO PROVIDE SPECIAL EDUCATION TRANSPORTATION FOR LOWELL PUBLIC SCHOOL STUDENTS OUTSIDE OF THE DISTRICT TO AND FROM LOWELL SCHOOLS OR RESIDING IN OTHER CITIES AND TOWNS.
22504029	312.91	312.91	11/18/2024	18121 W.B. MASON CO., INC.	At&t CL4940 Corded speakerphone Item# ATTCL4940
22504030	208.00	208.00	11/18/2024	5389 G. A. BLANCO & SONS, INC.	CLASSROOM TELEPHONE ATT210W
22504033	2,000,000.00	2,000,000.00	11/19/2024	10382 COLLABORATIVE FOR REGIONAL EDUCATIONAL	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22504034	402.00	402.00	11/19/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	confirmation Trip 1 bus # 111580 going to the Donahue Family Academic Center.Grade 1 field trip 1/8/25
					2 busses Trip # 111507 going to Showcase Cinema Grade 7&8 field trip 12/05/24
22504035	134.00	134.00	11/19/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	4TH GRADE BUS TO TSONGAS INDUSTRIAL CENTER ON 11-18-24 TRIP# 112151
22504036	716.00	716.00	11/19/2024	18056 DURKIN COMPANY, THE	ORDER NUMBER 0151558
22504037	1,875.00	1,875.00	11/19/2024	22423 NATIONAL COUNCIL FOR THE SOCIAL	PER QUOTE
					GROUP FILE #8735 LOWELL PUBLIC SCHOOLS
					NCSS 104TH ANNUAL CONFERENCE BOSTON
					NOV 22-24, 2024
22504038	450.00	450.00	11/19/2024	29083 MASSACHUSETTS SCHOOL	Quote - SA-LoweLo2 - Cheerleading
22504040	576.85	576.85	11/19/2024	35376 LS&S LLC	PER QUOTATION #1048780A
22504041	440.00	440.00	11/19/2024	41405 VALLEY COMMUNICATIONS SYSTEM	Quote109690/Staff and Greeting Update
22504044	870.00	870.00	11/19/2024	49645 BOUNDLESS ASSISTIVE TECHNOLOGY, LLC	PER SALES QUOTE #70458
22504045	2,731.76	2,731.76	11/19/2024	49888 THE OCKERS COMPANY	QUOTE #008092-MOUNTS AND CABLES
22504048	57,887.10	57,887.10	11/19/2024	54729 CAPS COLLABORATIVE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22504049	70.31	70.31	11/19/2024	55801 SCHOOL NURSE SUPPLY INC.	Please see attached quote - 1031145 below, thank you.
22504051	1,125.00	1,125.00	11/19/2024	60172 MILLS, JOANNA LEE	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH OUR CPPI GRANT.
22504052	1,441.99	1,441.99	11/19/2024	60812 HOME DEPOT U.S.A., INC.	QUOTE #HB100157582813-SUPPLIES-JESSICA DAVISO-LHS SHOW CHOIR
22504053	1,614.00	1,614.00	11/19/2024	61045 MIKE'S VENDING LLC	PER INVOICE NUMBER 101053
22504054	9,800.00	9,800.00	11/19/2024	61671 JMR ELECTRIC GROUP	PROPOSAL FOR THE REILLY SCHOOL EQUIPMENT
22504056	2,351.00	2,351.00	11/19/2024	64661 MOBYMAX, LLC	PER QUOTE #393025
					LICENSES QUOTED:
					30 STUDENTS 11/30/24-1/5/26 $514
					40 STUDENTS 1/5/25-1/5/26 $623
					35 STUDENTS 1/5/25-1/6/26 $545
					40 STUDENTS 1/5/25-1/5/26 $623
					5 STUDENTS 1/3/25-1/5/26 $46
22504057	4,579.79	4,579.79	11/19/2024	64903 ATHLETIC EVENT SUPPLY LLC	QUO30189
					12" Feather Flag
22504058	2,874.85	2,874.85	11/19/2024	64903 ATHLETIC EVENT SUPPLY LLC	QUO30190
					1 10X10 Tent 50mm Alum Hex
					3 Side Walls
					1 Tent Bag
					1 Pillow Case Wall
22504059	6,048.00	6,048.00	11/19/2024	65131 TOUCHMATH ACQUISITION, LLC	PER QUOTE NUMBER 00010427
22504060	706.50	706.50	11/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1047224508
					CHAIR AND ELECTRIC ECO-PUNCH
22504061	608.80	608.80	11/19/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	085309 - school smart stitched cove composition book
22504062	2,140.00	2,140.00	11/19/2024	67712 THE TEACHING DOCTORS	PER QUOTE #1718
					LICENSE FROM 10/31/24-10/31/25

22504064	9,940.00	9,940.00	11/19/2024	69169	TAO, BAIYUN	PER QUOTE #LOWEL-03
						MYFLEXLEARNING - LOWELL HIGH ANNUAL SERVICE 2024-2025 SCHOOL YEAR
22504065	9,500.00	9,500.00	11/19/2024	69169	TAO, BAIYUN	see attached quote LOWEL-12
22504066	19,800.00	19,800.00	11/19/2024	72635	PROJECT LEARN INC	PROJECT LEARN WILL PROVIDE CONSULTING DURING THE YEAR OF THE FSCS GRANT, WORKING PRIMARILY WITH THE FSCS COORDINATOR.
						SUSTAINABILITY PLANNING:
						FACILITATE THE SUSTAINABILITY PLANNING PROCESS WITH THE END GOAL O
22504067	1,021.89	1,021.89	11/19/2024	69969	TWO GUYS GARAGE TOO INC.	ESTIMATE #008082-VEHICLE REPAIR
22504068	70.00	70.00	11/19/2024	69969	TWO GUYS GARAGE TOO INC.	ESTIMATE #067731-STATE INSPECTION STICKER
22504071	67.50	67.50	11/19/2024	70324	LEBRON TORRES, JOSELYN A.	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH OUR CPPI GRANT.
22504072	95.84	95.84	11/19/2024	70761	OTC BRANDS INC	Req #92504609 Oriental trading wreath of thanks
22504073	1,629.89	1,629.89	11/19/2024	70840	BETTER BASEBALL INC	Quote 2612
						1 - WBD 2528010 33" 30oz
						1 - MCBCCPX 32"
						1 - WBL2967010 32" 29oz
22504075	900.00	900.00	11/19/2024	71248	ALVES, MARCELA	SCOPE OF SERVICES-CHILDCARE SUPPORT FOR THE FAMILY INSTITUTE FOR STUDENT SUCCESS (FISS)
22504076	9,534.00	9,534.00	11/19/2024	71535	VITAL RECORDS HOLDING LLC	SCOPE OF SERVICES-DOCSTAR MAINTENANCE
22504077	500.00	500.00	11/19/2024	71826	AVA ROCKWELL-INGRAM	PROGRAMMING ASSISTANT FOR LHS TV STUDIO
22504078	1,530.00	1,530.00	11/19/2024	71835	MENDEZ, RAUL	QUOTE #58-PROGRAM EVENT
22504079	800.00	800.00	11/19/2024	71840	CICCARELLI, KATIE J	SENIOR PHOTOGRAPHY EXPERIENCE
22504080	1,395.00	1,395.00	11/19/2024	71841	HOSMER, STEPHANIE	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH OUR CPPI GRANT.
22504082	900.00	900.00	11/19/2024	71848	MOTION LLC	PROFESSIONAL DEVELOPMENT:
						12/4/2024 11:00AM - 2:00PM
22504083	660.00	660.00	11/19/2024	507452	LEXIA LEARNING SYSTEMS, INC.	PER QUOTE #Q-660185-3
						11/1/24-10/31/25
						LEXIA CORE5 READING SUBSCRIPTIONS
22504087	5,686.80	5,686.80	11/19/2024	14524	PEARSON ASSESSMENTS	PER QUOTE # 305900
22504088	500.00	500.00	11/19/2024	14524	PEARSON ASSESSMENTS	PER QUOTE NUMBER 305897
22504095	200.00	200.00	11/19/2024	57954	MASSACHUSETTS COUNCIL FOR	MCSS MEMBERSHIP APPLICATION FOR MASS COUNCIL FOR SOCIAL STUDIES
22504096	500.00	500.00	11/19/2024	61653	ROMA PIZZA	food as needed for celebrations and activities
22504097	446,634.34	446,634.34	11/19/2024	62096	LABBB COLLABORATIVE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22504101	712.71	712.71	11/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1043953909
						for badge holders, Tardy books and other supplies needed
22504102	139.06	139.06	11/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Crayons Item 424363
22504103	377.07	377.07	11/19/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies for Sarah Hollander.
						Cart 1047138240
22504107	639.99	639.99	11/19/2024	70238	OTICON, INC.	PER SALES QUOTE SQ63767
22504108	660.00	660.00	11/19/2024	70246	JEKNAVORIAN, ARMEN	PER QUOTE 24-511
22504113	56.71	56.71	11/19/2024	18121	W.B. MASON CO., INC.	Per attached cart S148253567. Item UBC73832 Jetstream pens qty = 2 (two); Item AAGSK2400 Desk Calendar Qty= 1 (one)
22504114	588.22	588.22	11/19/2024	18121	W.B. MASON CO., INC.	per attached quote S148140302
22504118	149.25	149.25	11/19/2024	5389	G. A. BLANCO & SONS, INC.	ITEM - BICGSM609BK
						BIC Round Stic xtra Ballpoint pen.
22504119	125.50	125.50	11/19/2024	5389	G. A. BLANCO & SONS, INC.	VCT920-Victor 920 Compact Scientific Calculator with Hinged Case,10-Digit, LCD
22504123	594.87	594.87	11/19/2024	18121	W.B. MASON CO., INC.	HWLHCE311V-MINI TOWER HEATER
22504124	549.06	549.06	11/19/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S148471398
22504131	827.84	827.84	11/21/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S148454843
22504134	6,798.60	6,798.60	11/22/2024	996	B & H PHOTO VIDEO	PER QUOTE #1110225411
						REFERENCE NO.: R201202-OMNIA
22504135	9,921.24	9,921.24	11/22/2024	996	B & H PHOTO VIDEO	PER QUOTE #1109571077
						REF NO. R201202-OMNIA
22504143	268.00	268.00	11/22/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	MRTA Trip 113282 3rd Grade Jan 8th
22504145	6,716.11	6,716.11	11/22/2024	18056	DURKIN COMPANY, THE	equipment repair
22504152	6,262.94	6,262.94	11/22/2024	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	QUOTE #10224007-MUSICAL SUPPLIES
22504156	2,452.20	2,452.20	11/22/2024	53886	NATIONAL RESTAURANT ASSOCIATION	PER QUOTE #58071
						SERV/SAFE/NATIONAL RESTAURANT ASSOC
22504159	1,495.00	1,495.00	11/22/2024	59563	PRECISION WEATHER FORECASTING, INC.	AUTOMATIC RENEWAL-INVOICE ATTACHED-WEATHER FORCASTING
22504160	3,500.00	3,500.00	11/22/2024	59709	MIND EDUCATION	Quote #0018229 / ST MATH Sarah Brown
22504161	9,878.00	9,878.00	11/22/2024	60247	JUSCZAK ELECTRIC LLC	ESTIMATE #5622-ELECTRICAL LABOR AND MATERIALS FOR KITCHEN EQUIPMENT AT THE BUTLER
22504162	8,490.00	8,490.00	11/22/2024	60247	JUSCZAK ELECTRIC LLC	ESTIMATE #5623-KITCHEN EQUIPMENT ELECTRICAL LABOR AND MATERIALS AT THE BARTLETT
22504163	8,430.00	8,430.00	11/22/2024	60247	JUSCZAK ELECTRIC LLC	KITCHEN EQUIPMENT ELECTRICAL LABOR AND MATERIALS AT THE GREENHALGE
22504164	9,970.00	9,970.00	11/22/2024	60247	JUSCZAK ELECTRIC LLC	ESTIMATE #5626-BAILEY KITCHEN EQUIPMENT ELECTRICAL LABOR AND MATERIALS
22504165	9,870.00	9,870.00	11/22/2024	60247	JUSCZAK ELECTRIC LLC	ESTIMATE #5625-DALEY SCHOOL KITCHEN EQUIPMENT ELECTRICAL LABOR & MATERIALS
22504166	341.76	341.76	11/22/2024	60812	HOME DEPOT U.S.A., INC.	PER QUOTE ID: HB100157791948
22504170	4,510.00	4,510.00	11/22/2024	65131	TOUCHMATH ACQUISITION, LLC	MATH PROGRAM PER THE ATTACHED QUOTE 00010521
22504171	558.00	558.00	11/22/2024	66791	CUBIK PROMOTIONS INC	PER ESTIMATE #165270
22504172	498.42	498.42	11/22/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please, see attached cart - 1032218981 below, thank you.
22504173	894.30	894.30	11/22/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1047461310
22504174	299.94	299.94	11/22/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1047440590 QUIRBACH
22504175	243.55	243.55	11/22/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1047096952
						ITEM # 1593218 1 PK NOTE DISPENSER $13
						.84
						ITEM # 2101135 1 PK NOTE REFILLS $29.44
						ITEM # 086389 10 BINDERS $26.20
						ITEM # 2133344 5 SIGN HOLDERS $60.40
						ITEM # 2131634 6 INSERT
22504178	2,179.90	2,179.90	11/22/2024	71862	OWL STAMP VISUAL SOLUTIONS	nameplates
22504182	25,000.00	25,000.00	11/22/2024	70676	LIGHTHOUSE WELLNESS AND	PER QUOTE ATTACHED
						PROF DEVELOPMENT ON MA COMPREHENSIVE HEALTH & PHYSICAL EDUCATION FRAMEWORK
22504184	5,713.15	5,713.15	11/22/2024	70761	OTC BRANDS INC	Please see attached quote - 734574061 below, thank you.
22504187	3,020.00	3,020.00	11/22/2024	71858	SYNCED UP PRODUCTS	ESTIMATE #EST-24-2130-SUA STACKED SPEAKER CART (SC2) *INVENTORY CARTS WITH 5% DISCOUNT
22504190	425.30	425.30	11/22/2024	502906	REALLY GOOD STUFF, LLC	Primary Writing Text 3 Pocket - 307039
22504192	61.00	61.00	11/25/2024	1276	JONES SCHOOL SUPPLY INC.	JONES SCHOOL SUPPLIES INVOICE #2125393
						ITEM #7085 300 MOST IMPROVED CERTIFICATES
						$61.00
22504193	954.00	954.00	11/25/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HEARO
						QTY: 120
						G200 GILDAN TEE BLACK QTY: 25
						G200 GILDAN TEE WHITE QTY: 25
						G200 GILDAN TEE RED QTY: 25
						G200 GILDAN TEE ROYAL QTY: 25
						G200 GILDAN TEE KELLY GREEN QTY: 10
						G200 GILDAN TEE ORANGE Q
22504196	1,274.29	1,274.29	11/25/2024	7173	SCHOLASTIC BOOK CLUBS,INC	PER QUOTE ID 06D7E35F292960C2BDC76A3CCD
22504197	3,730.00	3,730.00	11/25/2024	7178	SCHOLASTIC TESTING	TESTING MATERIALS PER QUOTE 147821S
22504198	1,055.00	1,055.00	11/25/2024	7752	CURIOUS CREATURES	ESTIMATE 1048 CURIOUS CREATURES
						2-(1) HOUR SHOWS-XXL GROUP
						DECEMBER 3, 2024
						GREEN PARTY/KRISTIN MOULTON
22504199	425.00	425.00	11/25/2024	10427	MERRIMACK REPERTORY THEATRE, INC.	TICKETS FOR ELEPHANT & PIGGIE 1.24.2025 PER ORDER #88340
22504200	161,887.92	161,887.92	11/25/2024	10560	JUDGE ROTENBERG EDUCATIONAL CENTER, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22504201	1,170.00	1,170.00	11/25/2024	14778	NATIONAL AMUSEMENTS, INC.	Trip for K students #MKT240549

22504205	268.00	268.00	11/25/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT CONFIRMATION/QUOTE
						TRIP 113140
						2 BUSES@ $134.00/BUS
						TO DONAHUE FAMILY ACADEMIC ARTS CENTER, LOWELL MA
						JANUARY 19, 2025
						FIRST GRADE FIELD TRIP
22504206	290.00	290.00	11/25/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER TRIP #113707
22504207	268.00	268.00	11/25/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER TRIP #110754
22504209	608.00	608.00	11/25/2024	29083	MASSACHUSETTS SCHOOL	MSAA for Principals
22504210	1,075.00	1,075.00	11/25/2024	33751	HEALTH TRAINING EDUCATIONAL SERVICES, INC.	AUTOMATIC RENEWAL FOR AED'S FOR CENTRAL OFFICE.
22504211	97.00	97.00	11/25/2024	35157	TRANS MED USA INC.	PER ORDER # 1039358
22504213	1,800.00	1,800.00	11/25/2024	36173	O'CONNOR STUDIOS, INC.	O'CONNOR STUDIOS YEARBOOKS
						180 YEARBOOKS
						$10.00 PER BOOK
						TOTAL $1800.00
22504214	143.44	143.44	11/25/2024	40032	LEARNING A-Z LLC	PER ORDER # 10809122
22504215	250.00	250.00	11/25/2024	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	Per Quote attached Q-85621. Product Code PREKITT-RW, The Pre-K Interactive Teaching Tool for Readiness & Writing Pre-K Teacher's Guide, Quantity of (1) one.
22504217	387.00	387.00	11/25/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Port charging station for usb devices PER QUOTE 413830
22504218	9,266.00	9,266.00	11/25/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE# 414077
22504219	38,250.00	38,250.00	11/25/2024	49575	ARBITER SPORTS, LLC	Middle School Intramural - LPS
						Officials Basketball Season
22504221	400.00	400.00	11/25/2024	52247	FOLLETT SCHOOL SOLUTIONS, INC.	TWO ASPEN WORKSHOPS
22504222	314.47	314.47	11/25/2024	53526	BLICK ART MATERIALS LLC	633181019 circut tools core
22504223	279.12	279.12	11/25/2024	55801	SCHOOL NURSE SUPPLY INC.	Quote 1031834
						P.A.W.S ANTIMICROBIAL WIPES
22504224	626.00	626.00	11/25/2024	55904	TOP DONUT INC.	FOR FAMILY MONTHLY MEETINGS FY 2024/2025
22504225	880.00	880.00	11/25/2024	58320	MORIN, ANN E.	PER QUITE # 206
22504226	600.00	600.00	11/25/2024	58320	MORIN, ANN E.	PER QUOTE # 208
22504234	1,833.18	1,833.18	11/25/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Attached Cart: 1047559580, Laminating Pouches 3mil and 5 mil; 3- Hole punch electric; A-Z Index dividers; Digital Timers, 1 inch Loose Leaf Rings, Tissues; Velcro dots; Rocking Bowl 1 green and 1 clear, Sta
22504235	116.96	116.96	11/25/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART 1047488069
						ITEM # 2049721 4 PKS HANGING FOLDERS $116.96
22504236	584.60	584.60	11/25/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Phones for offices and classrooms.
						Cart 1047145587.
						Five phones. Item # 1445776
22504237	11,710.69	11,710.69	11/25/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	600255 National Public Seating Heavy Duty Steel Stool, 18 Inch, Gray
22504238	189.52	189.52	11/25/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	1401889 Flipside primary handwritting dry erase
22504239	274.50	274.50	11/25/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM 015741, SCHOOL SMART MANILA FILE FOLDERS, LETTER SIZE, 1/3 CUT TABS, PACK OF 100
22504240	1,681.91	1,681.91	11/25/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1047551572
22504245	362.95	362.95	11/25/2024	70184	LIFEVAC LLC	PER QUOTE NO. KT2024706
22504246	1,000.00	1,000.00	11/25/2024	70191	MULTICULTURAL CLASSROOM INC.	MENTORING FOR WRITING DEVELOPMENT OF SCHOLARS
						FOUR WRITING SESSIONS WITH ROBERTO GERMAN IN WHICH TWO IDENTIFIED SCHOLARS WILL RECEIVE ENCOURAGEMENT, FEEDBACK AND GUIDANCE.
22504247	600.00	600.00	11/25/2024	70246	JEKNAVORIAN, ARMEN	PER QUOTE # 24-513
22504248	3,840.00	3,840.00	11/25/2024	71851	RAMEY, MARIA	PROGRAMMATIC MUSIC THERAPY GROUPS FOR LEAP CLASSROOMS, 2.5 HRS ON SITE APPROX. EVERY OTHER WEEK.
						DECEMBER 6 & 20, JANUARY 3 & 17, FEBRUARY 7 & 28, MARCH 7 & 21
22504257	163.95	163.95	11/26/2024	18121	W.B. MASON CO., INC.	ham 122556 paper cover 17x11
22504258	464.78	464.78	11/26/2024	18121	W.B. MASON CO., INC.	HEWCF258A, TONER, BLK,#58A, F/M404/428-3K
22504259	108.00	108.00	11/26/2024	5389	G. A. BLANCO & SONS, INC.	ITEM - UNV36003 Business Envelope, Self - Adhesive, #10 (4-1/8"x 9-1/2") White, 500/Box
22504277	3,747.20	3,747.20	11/27/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	80 CASES OF RECYCLED PAPER PER THE AGREED RATE OF $46.84 PER CASE.
22504278	1,873.60	1,873.60	11/27/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	PAPER ORDER - STATE CONTRACT OFF53
22504279	1,523.20	1,523.20	11/27/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2X11 COPY PAPER FOR CENTRAL OFFICE, 4TH FLOOR
22504280	203.23	203.23	11/27/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT Bus to Wrestling Match at the Butler
22504281	502.96	502.96	11/27/2024	24895	DECKER INC.	Quote # 601391A
						Door Magnet
						Wall Mount tool holder
						Corner Guard
22504285	414.20	414.20	11/27/2024	44408	MINUTEMAN PRESS OF LOWELL	2,000 BLACK AND WHITE NO. 10 ENVELOPES (JOB ID 97840)
22504286	3,735.00	3,735.00	11/27/2024	59191	NORTHEAST TWO WAY RADIO CORPORATION	NORTHEAST TWO WAY RADIO CORP QUOTE 2600
						(12)-NX-1300DUK KENWOOD TWO WAY RADIOS
						(12)-LABOR.ENGRAVING
						(1)-LABOR.PROGRAMMING
						(1)-KMB-28 SIX UNIT CHARGER
						DAVID ANDERSON
						NOVEMBER 2024
22504287	1,125.00	1,125.00	11/27/2024	61709	VARSITY ATHLETIC APPAREL, INC.	PRODUCT# 34060
						4x6 VERTICAL
						CHAMP_18OZ VINYL
22504288	402.20	402.20	11/27/2024	65105	LITERACY RESOURCES, LLC	QUOTE FOR ORDER NUMBER 708211 BRIDGE GAP PROGRAM
22504289	419.88	419.88	11/27/2024	65149	MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATOR FILM PER THE ATTACHED QUOTE QT1684
22504290	270.00	270.00	11/27/2024	72474	TIME OUT CAFE & EATERY LLC	QUOTE #1025-FOR INFORMATION SESSION AT THE FAMILY RESOURCE CENTER
22504291	4,639.81	4,639.81	11/27/2024	66136	THE PROPHET CORPORATION	QUOTE #QT194377-ITEM #03-871 GARED ALL PRO JAM ADJUSTABLE BASKETBALL SYSTEM-W/72"WX42"H ACRYLIC BACKBOARD CUSTOMER UNLOAD
22504292	232.21	232.21	11/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						CART # 1046965696
						Kindergarten
						Inflatable junior seat cushions
						wiggle wobble chair feet
22504293	521.40	521.40	11/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1047540952
						ITEM #1096813 QTY 60 $132.00
						ITEM #038074 QTY 60 $276.60
						ITEM # 2000691 QTY 60 $112.80
22504294	520.35	520.35	11/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1047563162/Morales
22504295	148.00	148.00	11/27/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1047375284/Morales
22504296	65.00	65.00	11/27/2024	68453	OMNI PRINT INC.	QUOTE #1016- BUSINESS ORDERED BY LAUREN CAMPION
22504297	1,000.00	1,000.00	11/27/2024	71827	PRICE, RHETT	Show for the students #020525
22504299	4,513.44	4,513.44	12/02/2024	996	B & H PHOTO VIDEO	PER QUOTE NO.: 908760699
						REFERENCE NO.: R201202WEBONL
22504300	3,515.50	3,515.50	12/02/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	G200 GILDAN TEE BLACK
22504301	3,740.69	3,740.69	12/02/2024	6216	O'CONNOR ACE HARDWARE	11390 - SHOVEL
22504303	1,523.20	1,523.20	12/02/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	LINDENMEYR MUNROE: PAPER ORDER
						40 CASES OF PAPER $1523.20
22504306	1,820.79	1,820.79	12/02/2024	33214	ULINE, INC.	SUPPLIES PER ATTACHED QUOTE #24068939
22504307	1,098.00	1,098.00	12/02/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE # 413747
22504309	1,049.99	1,049.99	12/02/2024	56096	KRAFT MUSIC LTD	QUOTE #D12657-YAMAHA DGX-670 PORTABLE GRAND DIGITAL PIANO-WHITE HOME PAK X1
22504310	10,453.25	10,453.25	12/02/2024	60900	MALDEN TRANS, INC.	HOMELESS STUDENT TRANSPORTATION
22504311	3,302.21	3,302.21	12/02/2024	60910	DICK BLICK HOLDINGS, INC.	ITEMS PER QUOTE QRSQVM
22504317	595.00	595.00	12/02/2024	70187	GIRLS ON THE RUN GREATER BOSTON	AFTER SCHOOL TRACK PROGRAM
22504318	3,823.50	3,823.50	12/02/2024	70356	DIGITABILITY INC	QUOTE 1651 - SPECIAL PROJECT THROUGH 3/1/2025
22504320	117,625.00	117,625.00	12/02/2024	70806	BAZILE, ANGELO	HOMELESS STUDENT TRANSPORTATION
22504322	9,900.00	9,900.00	12/02/2024	71034	2B TRANSPORTATION LLC	HOMELESS STUDENT TRANSPORTATION
22504326	77,125.00	77,125.00	12/02/2024	501811	BEDFORD CHARTER SERVICE, INC	HOMELESS STUDENT TRANSPORTATION
22504330	9,900.00	9,900.00	12/02/2024	10382	COLLABORATIVE FOR REGIONAL EDUCATIONAL	HOMELESS STUDENT TRANSPORTATION
22504331	5,000.00	5,000.00	12/02/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	OPEN PO FOR FIELD TRIP TRANSPORTATION
22504332	502.50	502.50	12/02/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	CONFIRMATION #112414-BARTLETT SCHOOL TO LWL MEM AUDITORIUM AND BACK
22504334	594.33	594.33	12/02/2024	31434	COLLINS SPORTS MEDICINE	Lowell High Shopping Cart
						7634CS N/S NU GAUZE 4 PLY 4X4
22504338	462.43	462.43	12/02/2024	39391	DEMOULAS SUPER MARKETS, INC.	Student rewards for the scholars of the month.
22504341	26,000.00	26,000.00	12/02/2024	68537	BRITT-THOMPSON, MICHELLE M.	THE CONTRACTOR AGREES THAT IT WILL PROVIDE AUGMENTATIVE AND ALTERNATIVE COMMUNICATION (AAC) EVALUATION AND CONSULTATION FOR STUDENTS WITH DISABILITIES PER STUDENT IEPs.
22504342	9,900.00	9,900.00	12/02/2024	71875	BAPTISTE, JULINE JEAN	HOMELESS STUDENT TRANSPORTATION

22504343	24,999.00	24,999.00	12/02/2024	71878	JIMPER TRANSPORTATION LLC	HOMELESS STUDENT TRANSPORTATION
22504346	936.00	936.00	12/03/2024	5389	G. A. BLANCO & SONS, INC.	ATT=210W - ATT TRIMLINE PHONE WHITE
22504347	1,889.40	1,889.40	12/03/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE FOR MIDDLE SCHOOL WRESTLING - JOB # 2411170-JD
22504348	6,092.80	6,092.80	12/03/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5x11 20 smart copy 30% recycled
22504349	1,472.50	1,472.50	12/03/2024	13080	AMSTERDAM PRINTING & LITHO	PER QUOTE #H346661
22504350	1,164.63	1,164.63	12/03/2024	13080	AMSTERDAM PRINTING & LITHO	PER QUOTE #H346692
22504352	238.97	238.97	12/03/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT BUS TRIP # 112690 WRESTLING $238.97
22504353	402.00	402.00	12/03/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP#108784 FIELD TRIP TO TSONGAS CENTER $402.00
22504354	2,000.00	2,000.00	12/03/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	CONTRACTED SERVICES - EVENT TRANSPORTATION
22504356	671.45	671.45	12/03/2024	24895	DECKER INC.	ITEMS PER QUOTE 3001661677
22504357	10,860.51	10,860.51	12/03/2024	24895	DECKER INC.	v18 navy vicro 9000 series chair 18 in
22504359	250.00	250.00	12/03/2024	28799	THE WISH PROJECT, INC.	BASIC LEVEL MEMBERSHIP FEE 2024-2025
22504360	665.50	665.50	12/03/2024	35042	BRAINPOP	PER QUOTE #US5191986935R BRAINPOP AND BRAINPOP JR. TEACHER ACCESS (RENEWAL)
22504363	4,500.00	4,500.00	12/03/2024	60028	EFI GLOBAL, INC.	DECEMBER 2024 BIOAEROSOL SAMPLING EVENT FOR TOTAL FUNGUS SPORES - PAWTUCKETVILLE MEMORIAL ELEMENTARY SCHOOL - EFI PROPOSAL NO. 2024-0437 PER MA STATE CONTRACT PRF77
22504364	4,000.00	4,000.00	12/03/2024	60081	ELEVATE NEW ENGLAND, INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
22504365	795.00	795.00	12/03/2024	62034	REGLING, DENNIS C.	THE MAGIC OF SCIENCE PRESENTATION 5/30/2025
22504366	8,500.00	8,500.00	12/03/2024	64709	WOLTERDING, MATTHEW	AFTER SCHOOL MURAL PROJECT PER ATTACHED QUOTE
22504367	3,550.00	3,550.00	12/03/2024	64718	CURRICULUM ASSOCIATES, LLC	ONLINE EDUCATOR PER ATTACHED QUOTE 390885.2
22504368	2,880.00	2,880.00	12/03/2024	66175	GIRLS, INC.	AFTERSCHOOL ENRICHMENT AND SUPPORT FOR THE GREENHALGE PER THE ATTACHED PROPOSAL
22504370	91.50	91.50	12/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1046244931
22504371	621.94	621.94	12/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart #1047609187
22504372	349.55	349.55	12/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart #1042368460
22504373	269.56	269.56	12/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies Supriya. Cart 1047621279.
22504374	331.12	331.12	12/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1047637326
22504375	151.50	151.50	12/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1047630710
22504376	222.24	222.24	12/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1047623976
22504377	115.32	115.32	12/03/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1047617112
22504379	1,000.00	1,000.00	12/03/2024	69144	MCCARTHY, CAROLYN	DANCE INSTRUCTION AT STEM PER ATTACHED QUOTE
22504380	2,400.00	2,400.00	12/03/2024	69173	GALVEZ, LUIS C.	PORTUGUESE DANCE INSTRUCTION PER ATTACHED QUOTE
22504384	1,879.05	1,879.05	12/03/2024	70941	CARBON COLORS LLC	PER ESTIMATE #23716
22504385	960.00	960.00	12/03/2024	70942	VITORINO, JUDY F.	AFTER SCHOOL PORTUGUESE CLASS PER ATTACHED QUOTE
22504386	300.00	300.00	12/03/2024	71264	SENSATIONAL PLAY LLC	FIELD TRIP 1/30/2025 - GYM ONLY
22504387	800.00	800.00	12/03/2024	71880	HARDIN, KENEE	BRAIDING WORKSHOP 1
22504393	1,198.00	1,198.00	12/05/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Item # DT810 OTY 40 Senior Career Academy sweatshirts
22504396	120.00	120.00	12/05/2024	22565	PIF TECHNOLOGIES	QUOTE #3763-PIF HD-PANASONIC ROLLER KIT
22504397	1,047.30	1,047.30	12/05/2024	27882	LENZI'S CATERING	STUDENTS HOLIDAY LUNCH PER ESTIMATE 1438
22504398	62.36	62.36	12/05/2024	28246	BARNES & NOBLE, INC.	ITEMS PER QUOTE 1699596
22504400	1,800.00	1,800.00	12/05/2024	34532	ANGKOR DANCE TROUPE, INC.	The Angkor Dance Troupe agrees to conduct a one-hour performance showcasing the richness of Cambodian folk and c.lassical dance, narrating the history and cultural heritage of Cambodia through captivating story
22504402	405.51	405.51	12/05/2024	39391	DEMOULAS SUPER MARKETS, INC.	Reward for students. Our Scholars of the month.
22504404	550.00	550.00	12/05/2024	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	Quote 550 PrideStar transportation for children to a field trip.
22504405	125.00	125.00	12/05/2024	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	QUOTE TO PICK UP AND DROP OFF AT THE BARTLETT TO THE LWL MEMORIAL AUDITORIUM AND BACK
22504408	364.85	364.85	12/05/2024	66136	THE PROPHET CORPORATION	PER QUOTE #QT194000
22504409	196.33	196.33	12/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047636880 (EWING)
22504410	199.68	199.68	12/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047608792 (ZOUZAS)
22504411	200.00	200.00	12/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047637494 (JUSSAUME)
22504412	206.08	206.08	12/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1047573375 ITEM # 248962 CARD STOCK 10 $77.60 ITEM # 087036 ELECTRIC PENCIL SHARPENERS 8 $128.48
22504413	766.43	766.43	12/05/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1047646149
22504418	987.74	987.74	12/05/2024	70797	CUSTOMINK LLC	see attached quote 78139727
22504419	937.50	937.50	12/05/2024	70911	GRANDONI-BARLOW, CHRISTINA	Quote Dated: 12/2/2024-December 2024, Jan 2025 and February 2025 Open P.O.
22504422	2,640.00	2,640.00	12/05/2024	5389	G. A. BLANCO & SONS, INC.	HEWCF360AM, TONER, 508A 3/PK CLR, CMY, F/M553, MFP M577 -15K (HEWCF361A QTY 3. HEWCF362A QTY 3. HEWCF363A QTY 3)
22504423	527.20	527.20	12/05/2024	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	Ten (10) cases of copy paper: 8 1/2 x 11 Sub 20, White 100% recycled, FSC, EO at $52.72 per case Ship to: Dr. Janice Adie Day School 60 Carlisle Street Chelmsford, MA 01824
22504427	112.37	112.37	12/05/2024	18121	W.B. MASON CO., INC.	MICROWAVE #MCRODBMW0921BE PRICE PER QUOTE S148821407
22504433	2,902.50	2,902.50	12/06/2024	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	Lowell High School Swim Team - Pool Usage
22504436	1,987.50	1,987.50	12/06/2024	38525	IXL LEARNING, INC.	PER quote #1336695-1
22504437	5,000.00	5,000.00	12/06/2024	39391	DEMOULAS SUPER MARKETS, INC.	FOR ROSEANN HALL, MATT SHEPARD, JENNIFER WELSH AND CAROLYN CUNEO TO PURCHASE FOOD NEEDED FOR THE CULINARY PROGRAM FOR STUDENTS TO COOK WITH
22504439	5,665.00	5,665.00	12/06/2024	51928	RAPTOR TECHNOLOGIES, LLC	PER QUOTE #94803
22504440	94,125.00	94,125.00	12/06/2024	52525	LOWELL PARKS & CONSERVATION TRUST INC.	AFTER SCHOOL ENRICHMENT PENDING CONTRACT
22504442	5,450.00	5,450.00	12/06/2024	59191	NORTHEAST TWO WAY RADIO CORPORATION	NORTHEAST TWO WAY RADIO CORP. NX-1300DUK QTY: 9 NX-1300DUK2 QTY: 6 LABOR.ENGRAVING QTY: 15 LABOR.PROGRAMMING QTY: 1 PARTS QTY: 1
22504444	772.13	772.13	12/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1047117812
22504446	3,547.00	3,547.00	12/06/2024	68500	SCHOLASTIC INC.	SCHOLASTIC NEWS MAGAZINES AND STORYWORKS PER QUOTE Q-285218
22504447	4,999.00	4,999.00	12/06/2024	68537	BRITT-THOMPSON, MICHELLE M.	Prepare 30 minute presentation to Augment presentation done by Sabrina Williams on the following dates focused on how LAMP is used to address these skills: October 9, 2024 1:00 -3:30 Speaking and Listening: Emp
22504448	172.43	172.43	12/06/2024	70158	AMAZON CAPITAL SERVICES, INC.	PANASONIC CR2032 3.0 VOLT LITHIUM COIN CELL BATTERIES
22504449	552.00	552.00	12/06/2024	70924	HARMER, ANDREW MARTIN	PER ESTIMATE #46
22504450	239.99	239.99	12/06/2024	71246	SONOVA USA INC	REPAIR ROGER TOUCHSCREEN MIC SERIAL NUMBER 1812NY3P8
22504452	2,932.50	2,932.50	12/06/2024	71886	BRUCE ENTERTAINMENT/DONUTNV OF NATICK MA	BRUCE ENTERTAINMENT CATERING QUOTE $2,932.50 DONUTNV DONUT TRUCK
22504455	264.60	264.60	12/06/2024	1170	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEMS PER QUOTE 601154SQ
22504457	640.00	640.00	12/06/2024	25776	BRIDGEWATER STATE UNIVERSITY	REGISTRATION FOR LATIFAH PHILLIPS, DREW ROSENSHINE, SARAH BROOKS AND HARLEY BAKER TO ATTEND THE 2024 TRAINING ON BULLYING AND CYBERBULLYING PREVENTION
22504458	222.25	222.25	12/06/2024	26272	POSITIVE PROMOTIONS	ITEMS PER QUOTE #QN10513038
22504461	531.13	531.13	12/06/2024	39391	DEMOULAS SUPER MARKETS, INC.	FOR AMANDA PAQUETTE TO PURCHASE FOOD FOR AFTER SCHOOL PROGRAMMING
22504462	2,400.68	2,400.68	12/06/2024	43472	UMASS LOWELL INN & CONFERENCE CENTER	QUOTE #366-EVENT #'S 70405-70406, LEADERSHIP ACADEMY
22504463	10,857.95	10,857.95	12/06/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #401577-MICROSOFT NCE TRANSITION
22504466	7,494.00	7,494.00	12/06/2024	54718	SP SOUND & PRODUCTION LLC	QUOTE #Q-003189-LOWELL HIGH SCHOOL DRAMA W24 V2
22504468	2,000.00	2,000.00	12/06/2024	62541	NEWSELA, INC.	ATG145 NEWSELA ELA SUBSCRIPTION 12/9/24 - 6/30/25 PER ORDER FORM NO. Q-154103
22504469	1,000.00	1,000.00	12/06/2024	64887	MARSHBURN, KEARRAH S	MENTORING - DECEMBER
22504470	136.91	136.91	12/06/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1047698079
22504475	1,049.00	1,049.00	12/06/2024	14068	NEW ENGLAND AQUARIUM	PER QUOTE NUMBER 100106061
22504476	410.15	410.15	12/06/2024	26272	POSITIVE PROMOTIONS	ITEMS PER QUOTE QN10513048

22504477	5,541.04	5,541.04	12/06/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1047666550, 1047660028, 1047464633, 1044154321, 1047059011 and SSL Quote #: Q-527849
22504478	500.00	500.00	12/06/2024	71895 BAEZ, MANUEL	IN SCHOOL STUDENT INITIATED CAREER LEARNING. BARBER VISIT AND BARBER SHOP FIELD TRIP.
22504483	1,887.68	1,887.68	12/06/2024	28251 CROWN TROPHY	Quote 2024-00012 Awards 5 - light up base 158 - 2" medals Engraving 2 - Plaques Wrestling Sculptures Trophy Repair
22504484	156.81	156.81	12/06/2024	33214 ULINE, INC.	SEE ATTACHED QUOTE #28481163
22504486	1,395.00	1,395.00	12/06/2024	54518 SOK, DARA	Responsibilities and Scope of Service -Facilitate four FISS sessions and assisted with the panel sessions as well as graduation. -Help to increase student and family engagement by promoting opportunities for st
22504492	1,395.00	1,395.00	12/06/2024	68323 PATINO, KATERYNNE	Responsibilities and Scope of Service -Facilitate four FISS sessions and assisted with the panel sessions as well as graduation. -Help to increase student and family engagement by promoting opportunities for st
22504501	425.00	425.00	12/06/2024	71897 LOPEZ, IMALAY-LUGO	EVER AFTER STORYBOOK ENTERTAINMENT
22504505	10,000.00	10,000.00	12/10/2024	2975 CAPITAL TOURS, INC.	BUTLER MIDDLE SCHOOLS 8TH GRADE FIELD TRIP WASHINGTON DC TOUR DATES: 5/27 - 5/30/25 #356909
22504507	2,856.00	2,856.00	12/10/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2 X 11 sub 20 white/30% recycle copy paper-per LPS contract
22504508	301.50	301.50	12/10/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	CONFIRMATION #115098-FROM MCAULIFFE TO LWL FRESHMAN ACADEMY AND BACK
22504510	286.89	286.89	12/10/2024	24895 DECKER INC.	ITEMS PER QUOTE 603113A
22504513	2,000.00	2,000.00	12/10/2024	27882 LENZI'S CATERING	FOOD FOR PROFESSIONAL DEVELOPMENT MEETINGS
22504514	649.20	649.20	12/10/2024	28076 BOSTON SHOWCASE CO.	REFERENCE #39603-LOWELL HIGH SCHOOL CAFETERIA WORK TABLE
22504515	4,880.06	4,880.06	12/10/2024	28076 BOSTON SHOWCASE CO.	REFERENCE #39600-WORK TABLES FOR THE CAFETERIA
22504516	239.80	239.80	12/10/2024	28246 BARNES & NOBLE, INC.	9781594746031- miss peregrine's home for ransom riggs - PRICE PER QUOTE 1700894
22504517	2,997.00	2,997.00	12/10/2024	31681 APPLE COMPUTER INC.	ITEMS PER QUOTE 2213216479
22504519	5,000.00	5,000.00	12/10/2024	39391 DEMOULAS SUPER MARKETS, INC.	SUPPLIES NEEDED FOR MEETINGS AND SPECIAL EVENTS BY KRISTIN MCKAY AND AMY DOIORN
22504523	3,098.76	3,098.76	12/10/2024	43472 UMASS LOWELL INN & CONFERENCE CENTER	EVENT #71457 & #71458-LEADERSHIP ACADEMY
22504524	11,700.00	11,700.00	12/10/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER QUOTE# 415136 - REV 1 OF 1 PRICE PER MA STATE CONTRACT ITC73
22504525	4,434.00	4,434.00	12/10/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE# 414935 - REV 1 OF 1
22504526	7,726.00	7,726.00	12/10/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER QUOTE 414356 PRICE PER MHEC CONTRACT
22504529	3,883.00	3,883.00	12/10/2024	59191 NORTHEAST TWO WAY RADIO CORPORATION	NX-1300DUK-PORTABLE RADIOS
22504534	41.44	41.44	12/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1047629797
22504535	86.56	86.56	12/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1047708536
22504536	87.28	87.28	12/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1047364096 AMES
22504537	191.35	191.35	12/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1047693849 OFFICE SUPPLIES PLEASE SEE ATTACHED QUOTE
22504538	234.75	234.75	12/10/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1046331318
22504539	7,847.62	7,847.62	12/10/2024	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	QUOTE #0040040876-THEATRICAL CLOTHING, SIZES ATTACHED
22504552	8,000.00	8,000.00	12/10/2024	71892 ARRANGED BY BRIAN LLC	SHOW ARRANGING FEE-SHOW CHOIR COMPETITION
22504567	190,656.00	190,656.00	12/11/2024	10617 CANON FINANCIAL SERVICES, INC.	COPIER LEASE, STATE CONTRACT # ITC80
22504568	189,315.00	189,315.00	12/11/2024	10617 CANON FINANCIAL SERVICES, INC.	ESTIMATED MAINTENANCE & SERVICE
22504596	779,620.00	729,723.50	12/13/2024	47054 ENTERPRISE EQUIPMENT CO., INC.	CHILLER REPLACEMENT PROJECT PER ATTACHED CONTRACT
22504597	318,600.00	318,600.00	12/13/2024	47054 ENTERPRISE EQUIPMENT CO., INC.	CHILLER REPLACEMENT PROJECT PER ATTACHED CONTRACT
22504598	595,257.00	595,257.00	12/13/2024	47054 ENTERPRISE EQUIPMENT CO., INC.	CHILLER REPLACEMENT PROJECT PER ATTACHED CONTRACT
22504599	861,395.00	831,041.00	12/13/2024	47054 ENTERPRISE EQUIPMENT CO., INC.	CHILLER REPLACEMENT PROJECT PER ATTACHED CONTRACT
22504600	783,495.00	718,314.00	12/13/2024	47054 ENTERPRISE EQUIPMENT CO., INC.	CHILLER REPLACEMENT PER THE ATTACHED CONTRACT
22504610	169.48	169.48	12/16/2024	47245 BARNES & NOBLE, INC.	Please see attached quote - 1701214 below, thank you.
22504611	763.69	763.69	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SSI Quote number Q-528739 per Jim Curtis Pricing per Omnia Contract R191815 Set of Coat lockers for CSA classroom
22504612	64.00	64.00	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart# 1047734065
22504613	347.78	347.78	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart#1047692959
22504614	452.32	452.32	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART# 1047717295
22504615	199.55	199.55	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1046234666 (SILVERSTEIN)
22504616	199.87	199.87	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047623749 (PERRY)
22504617	197.83	197.83	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047622897 (DECOURCEY)
22504618	198.97	198.97	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1038665981 (VILLENEUVE)
22504619	147.95	147.95	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1044345220 (MORRILL)
22504620	200.85	200.85	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047615367 (FENNELL)
22504621	197.41	197.41	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047621800 (NOBREGA)
22504622	194.84	194.84	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047658092 (GANGEMI)
22504623	196.04	196.04	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047612088 (LOPEZ)
22504624	199.01	199.01	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047630037 (BRODEUR)
22504625	199.84	199.84	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047673999 (TEA)
22504626	200.63	200.63	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047687648 (VIEIRA)
22504627	199.38	199.38	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #:1047672372 (O'NEILL)
22504628	207.05	207.05	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1044398794 (GREEN)
22504629	200.01	200.01	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047722726 (COTTA)
22504630	742.76	742.76	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Items per attached cart: 1044775580. Tissue paper, school glue, glue sticks, dry erase boards and markers, crayons, bulletin board rolls,paint kit with pumps and cups, all purpose cleaner and washable cleaning
22504631	584.07	584.07	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1047050405 PLUNKETT
22504632	278.35	278.35	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	mcast supplies
22504633	663.94	663.94	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE CART # 1047723685 IN THE AMOUNT OF $663.94
22504634	1,341.39	1,341.39	12/16/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1047719505
22504635	936.27	936.27	12/16/2024	68453 OMNI PRINT INC.	PER QUOTE #1023
22504636	1,595.08	1,595.08	12/16/2024	68500 SCHOLASTIC INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #8EAB64267F4395DF161214BBFE
22504637	25.15	25.15	12/16/2024	18121 W.B. MASON CO., INC.	PADLOCK #MLK7D
22504638	1,033.95	1,033.95	12/16/2024	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HERO - STAFF SHIRTS JOB# 2409088-JD QTY: 80
22504639	77.47	77.47	12/16/2024	2004 DIDAX, INC.	MATH BLOCKS PER THE ATTACHED QUOTE: SQ-019385
22504640	804.00	804.00	12/16/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	6x TRIPS TO BILLY'S BARBERSHOP, PLEASE REFER TO ATTACHMENTS FOR TRIPS LISTED BELOW: Trip# 113194-$134.00 Trip# 113195-$134.00 Trip# 113196-$134.00 Trip# 113197-$134.00 Trip# 113198-$134.00 Trip# 113199-$134.00
22504641	1,626.00	1,626.00	12/16/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRANSPORTATION FOR 3 COMMUNITY SCHOOL FIELD TRIPS
22504642	4,727.50	4,727.50	12/16/2024	18056 DURKIN COMPANY, THE	backpack vacuum

22504643	1,196.10	1,196.10	12/16/2024	28246	BARNES & NOBLE, INC.	BARNES AND NOBLES QUOTE 1702403 iTEM #9780545278492 EIGHT DAYS BOOK 90 $1196.10
22504644	1,908.00	1,908.00	12/16/2024	31681	APPLE COMPUTER INC.	PLEASE SEE ATTACHED QUOTE/PROPOSAL# 211942463 IN THE AMOUNT OF $1908.00
22504646	828.00	828.00	12/16/2024	39379	EAGLE SERVICES	FITNESS EQUIPMENT QUOTE FOR LHS WEIGHT ROOM MAINTENANCE
22504647	113.00	113.00	12/16/2024	40032	LEARNING A-Z LLC	RAZ-PLUS
22504648	68.60	68.60	12/16/2024	41405	VALLEY COMMUNICATIONS SYSTEM	VALLEY COMMUNICATIONS AI PHONE BACK STAND JPS 110090 $68.00
22504649	365.00	365.00	12/16/2024	45068	SCHOOL MATE	ELEMENTARY PLANNERS QUOTE# PQ12092440601
22504650	4,211.00	4,211.00	12/16/2024	46180	DISCOVERY MUSEUMS, THE	TRAVELING SCIENCE WORKSHOP
22504651	2,417.52	2,417.52	12/16/2024	46997	SADDLEBACK EDUCATIONAL PUBLISHING, INC.	PER QUOTE #2383 (30) GO! DECODE LEVEL 1 BOOK SET (8 BOOKS, 1 EA OF 8 TITLES)
22504652	3,699.44	3,699.44	12/16/2024	47799	SCHOOL OUTFITTERS	see attached quote: QUO11507639
22504653	2,150.00	2,150.00	12/16/2024	51814	WORKPLACE RESOURCE, LTD	PROPOSAL #40005B-INSTALLATION OF FURNITURE AT THE STEM
22504654	600.00	600.00	12/16/2024	61653	ROMA PIZZA	FOOD FOR STUDENTS FOR THE NEW ATTENDANCE POLICY "ATTENDANCE MATTERS"
22504655	1,028.50	1,028.50	12/16/2024	62041	THE MASTER TEACHER, INC.	THE MASTER TEACHER AWARDS AND GIFTS QUOTE: Q66269 ITEM# FD1060 QTY: 100 CN1440 QTY: 30
22504656	1,028.50	1,028.50	12/16/2024	62041	THE MASTER TEACHER, INC.	THE MASTER TEACHER AWARDS AND GIFTS ITEM# CN1440 QTY: 30 ITEM# FD1060 QTY: 100
22504657	4,420.70	4,420.70	12/16/2024	64889	IMPACT FIRE SERVICES, LLC	FIRE EXTINGUISHER INSPECTION & SERVICE
22504658	479.00	479.00	12/16/2024	65149	MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATOR MAINTENANCE AGREEMENT PER THE ATTACHED AGREEMENT FOR GREENHALGE
22504659	1,660.50	1,660.50	12/16/2024	65385	AZTEC SOFTWARE, LLC	PER QUOTE# QUO-24370-P5K4F3
22504660	960.00	960.00	12/16/2024	66175	GIRLS, INC.	OUTREACH PROGRAM JANUARY 14, 2025 TO MARCH 17, 2025 MONDAYS 2:30-4:00
22504661	2,139.52	2,139.52	12/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #: 1043842189
22504662	1,300.00	1,300.00	12/16/2024	68537	BRITT-THOMPSON, MICHELLE M.	Provide onsite coaching support at 12 sites to 22 classrooms at the rate of $160.00 per hour to support implement of LAMP and use with students in inclusive settings.
22504663	1,275.99	1,275.99	12/16/2024	70238	OTICON, INC.	PER SALES QUOTE SQ64176
22504664	69.98	69.98	12/16/2024	70761	OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #734139072-01
22504665	900.00	900.00	12/16/2024	70911	GRANDONI-BARLOW, CHRISTINA	MUSIC THERAPY SERVICES
22504666	1,125.00	1,125.00	12/16/2024	71849	ALLAN, KRISTIN	THE FOLLOWING COMMUNITY PARTNER STAFF WILL BE PARTICIPATING IN PROFESSIONAL DEVELOPMENT OFFERED THROUGH THE CPPI GRANT.
22504667	1,581.25	1,581.25	12/16/2024	71886	BRUCE ENTERTAINMENT/DONUTNV OF NATICK MA	Quote attached-175 items
22504668	229.80	229.80	12/16/2024	502976	SUPER DUPER PUBLICATIONS	QUOTE 2953929A IS ATTACHED
22504670	1,523.20	1,523.20	12/16/2024	18121	W.B. MASON CO., INC.	WHITE RECYCLED COPY PAPER 8.5X11
22504671	72.18	72.18	12/16/2024	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22504672	810.00	810.00	12/16/2024	15262	SCOREBOARD ENTERPRISES, INC.	scoreboard repair at STEM
22504673	502.50	502.50	12/16/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Please see attached confirmation Trip:11575 below, thank you.
22504674	0.00	0.00	12/16/2024	19164	MILL CITY ENVIRONMENTAL	disposal of chemicals from science lab at LHS
22504675	835.00	835.00	12/16/2024	24895	DECKER INC.	Two rugs with logo for school entrance. SKU - WLHD35S Quote 3001686226
22504676	450.00	450.00	12/16/2024	35157	TRANS MED USA INC.	Per attached Quote# 1039543. Item #GF3008, Narcotic Cabinet 24 x 16 x 8, stainless steel, double key lock with 2 keys. Quantity of (1) one.
22504677	2,475.00	2,475.00	12/16/2024	36933	MUSICIAN'S FRIEND, INC.	QUOTE #SS12112024194M- 460056000244000-YRS-20 SOPRANO TRANSLUCENT RECORDER-REGULAR-TRANSLUCENT GREEN
22504680	122.00	122.00	12/16/2024	43212	CONLON PRODUCTS, INC.	waterhog mat
22504681	1,600.00	1,600.00	12/16/2024	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #415367-CART INSTALLS FOR NEW MODULAR CLASSROOMS AT THE ROGERS/STEM ACADEMY
22504683	199.92	199.92	12/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047687825 (REIS)
22504684	199.81	199.81	12/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047777951 (HILBRUNNER)
22504685	197.82	197.82	12/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1045075866 (LANZI)
22504686	199.75	199.75	12/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1044271750 (ALLEN)
22504687	199.70	199.70	12/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047748797 (STONE)
22504688	198.17	198.17	12/16/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047702645 (TORIGIAN)
22504689	500.00	500.00	12/16/2024	69969	TWO GUYS GARAGE TOO INC.	service/repairs as needed
22504690	53.48	53.48	12/16/2024	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	item 24391765 modelrwphmp02 round world products usa puzzle 24h,36w 500p
22504693	656.55	656.55	12/17/2024	18121	W.B. MASON CO., INC.	podium
22504694	308.41	308.41	12/17/2024	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S148807954
22504702	2,524.90	2,524.90	12/17/2024	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEM #1215-PENNANT CONQUEST 1/4 ZIP BLACK
22504710	268.00	268.00	12/17/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #116054
22504711	3,752.00	3,752.00	12/17/2024	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	AFTER SCHOOL TRANSPORTATION TO BOYS AND GIRLS CLUB
22504712	960.00	960.00	12/17/2024	22341	CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS ESTIMATE #1055 FIELD TRIP TO THE MERRIMACK REPERTORY THEATER $960.00
22504713	1,294.97	1,294.97	12/17/2024	24895	DECKER INC.	SCHOOL FIX CATALOG DECKER EQUIPMENT QUOTE604183 ITEM# MWLI612S QTY: 1
22504722	1,500.00	1,500.00	12/17/2024	39391	DEMOULAS SUPER MARKETS, INC.	OPEN PURCHASE ORDER FOR DEMOULAS/MARKET BASKET HANDLED BY KRISTIN MOULTON
22504723	184.85	184.85	12/17/2024	41405	VALLEY COMMUNICATIONS SYSTEM	VALLEY COMMUNICATIONS SYSTEMS ITEM# QTY# ITT72 2 HXJ60W 1
22504725	1,600.00	1,600.00	12/17/2024	48819	FEDERAL CARPET	remove carpet in Coburn Hallway LHS
22504726	182.21	182.21	12/17/2024	53363	TEACHER SYNERGY LLC	Teachers pay Teachers Quote # 458198 Varies teacher subscriptions for classroon activites for the winter school year Light up worlds Christmas around the world Reading comprhension 3rd /4th Letter and numbers r

22504728	2,682.17	2,682.17	12/17/2024	61646 DEMCO, INC.	DEMCO REFERENCE #: W4352102 ITEM# QTY: W14601770 1 W17171320 2 W17171240 3 W17409570 2 W17139570 1 W17139530 1 W17139550 1 W17409580
22504730	999.00	999.00	12/17/2024	63344 PRISMATIC MAGIC LLC	Theme And Time (S) of event: Bullying Prevention from 2:00 PM to 2:40 PM
22504732	193.80	193.80	12/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047807467 (ASHWORTH)
22504733	198.54	198.54	12/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047803070 (MONBLEAU)
22504734	190.29	190.29	12/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047813084 (DALY)
22504735	199.56	199.56	12/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047798265 (TUTEIN)
22504736	198.05	198.05	12/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1044426911 (LUBINSKI)
22504737	199.24	199.24	12/17/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047824448 (EDIE)
22504739	96.32	96.32	12/17/2024	70104 ECA EDUCATIONAL SERVICES INC.	PER QUOTE KIT #9025181
22504742	376.70	376.70	12/17/2024	71582 COMMONWEALTH OF MASSACHUSETTS	PER QUOTE: GRADE 6 QTY 10 @$16.74 EA GRADE 7 QTY 9 @ $17.70 EA
22504744	925.00	925.00	12/17/2024	71912 LABBE, CYNTHIA	STANDARD PETTING ZOO
22504745	1,395.00	1,395.00	12/17/2024	71913 PATE, SNEHA	Responsibilities and Scope of Service -Facilitate four FISS sessions and assisted with the panel sessions as well as graduation. -Help to increase student and family engagement by promoting opportunities for st
22504746	3,256.00	3,256.00	12/17/2024	71914 DAVIS-ULMER SPRINKLER CO INC	PER QUOTE #: q13017
22504751	1,255.18	1,255.18	12/17/2024	66136 THE PROPHET CORPORATION	QUOTE #QT196378-INSTALLATION SERVICE OF GARED ALL PRO JAM ADJUSTABLE BASKETBALL SYSTEM-W72"W X 42"H ACRYLIC BACKBOARD
22504752	4,179.20	4,179.20	12/17/2024	71005 SINGER EQUIPMENT COMPANY INC	REFERENCE #95891-MILK COOLER AT THE PYNE ARTS SCHOOL
22504753	3,046.40	3,046.40	12/18/2024	18121 W.B. MASON CO., INC.	8.5x11 WHITE RECYCLED PAPER. 2 PALLETS(80cs) $38.08cs
22504754	527.20	527.20	12/18/2024	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	Ten (10) cases of copy paper: 8 1/2 x 11 Sub 20, white 100% recycled, FSC, EO at $52.72 per case. Ship to: DR. JANICE ADIE DAY SCHOOL 60 CARLISLE STREET CHELMSFORD, MA 01824
22504756	4,597.91	4,597.91	12/18/2024	996 B & H PHOTO VIDEO	PER QUOTE NO. 1114485425
22504757	57.27	57.27	12/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY SEE ATTACHED CART # 1047790969 SPED Wish List Hanging folders, paper clips, dry erase erasers Fine tip expo markers
22504758	177.36	177.36	12/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY SEE ATTACHED CART # 1047853515 Wish list 102 School Supplies Construction Paper, craayola crayons, crayola dough classpack, Mr Scent markers
22504759	96.16	96.16	12/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY PAUL PACHECO CART# 1047728509 ITEM# 084808 QTY: 2 038779 2 2000690 1
22504760	228.17	228.17	12/18/2024	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY KEVIN FREEMAN CART# 1047810883 ITEM# QTY: 1583438 2 1540635 1 2002554 1 002058 140
22504761	156,340.00	156,340.00	12/18/2024	68956 JP FOOD TRUCKS, LLC	FOOD TRUCK PURCHASE
22504763	852.10	852.10	12/18/2024	18121 W.B. MASON CO., INC.	PER ORDER NUMBER: S149146571
22504764	7,207.04	7,207.04	12/18/2024	996 B & H PHOTO VIDEO	PER QUOTE # 1114486823
22504765	6,461.00	6,461.00	12/18/2024	1439 THE EAGLE LEASING COMPANY	YEARLY LEASE OF CONTAINERS IN THE FIELD
22504767	5,000.00	5,000.00	12/18/2024	6216 O'CONNOR ACE HARDWARE	supplies as needed
22504768	6,025.87	6,025.87	12/18/2024	7083 WAYNE ALARM SYSTEMS	install security panel and motion detectors at LHS PER QUOTE WYNQ48829
22504769	320,488.50	320,488.50	12/18/2024	13688 DEVEREUX FOUNDATION - DECA	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22504770	3,851.88	3,851.88	12/18/2024	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION FOR AFTER SCHOOL ACTIVITIES
22504771	6,480.00	6,480.00	12/18/2024	18056 DURKIN COMPANY, THE	ice melt
22504773	7,734.06	7,734.06	12/18/2024	24895 DECKER INC.	ITEMS PER QUOTE 603523
22504774	36,400.00	36,400.00	12/18/2024	35742 LAWTON, KATHLEEN T.	The Consultant agrees that she will provide equitable services specialized reading instruction for fourteen private school students as outlined in their special education IEP; in accordance with the Scope of Se
22504775	4,348.00	4,348.00	12/18/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 415610
22504776	9,792.00	9,792.00	12/18/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER ATTACHED QUOTE 415410 PRICE PER MA STATE CONTRACT ITC73
22504777	11,520.00	11,520.00	12/18/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #415352-DELL CHROMEBOOK 3110 NON TOUCH
22504778	8,640.00	8,640.00	12/18/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #415316-DELL CHROMEBOOK 3110 NON-TOUCH
22504779	2,137.10	2,137.10	12/18/2024	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #414873
22504780	9,079.20	9,079.20	12/18/2024	52247 FOLLETT SCHOOL SOLUTIONS, INC.	see attached quote 11667023
22504781	7,208.09	7,208.09	12/18/2024	53526 BLICK ART MATERIALS LLC	QUOTE #QBP7933-108, LHS FINE ARTS SUPPLIES
22504782	28,839.00	28,839.00	12/18/2024	59435 LUCOS TRANSPORTATION LLC	SPECIAL ED STUDENT TRANSPORTATION
22504783	21,782.55	21,782.55	12/18/2024	61646 DEMCO, INC.	REFERENCE# W4345082
22504784	12,912.40	12,912.40	12/18/2024	64718 CURRICULUM ASSOCIATES, LLC	See attached Quote ID: 389071.2 below, thank you.
22504785	5,049.00	5,049.00	12/18/2024	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	See attached Quote Number: 54959 below, thank you.
22504786	33,430.00	33,430.00	12/18/2024	65182 BRAZUKINHA TRANSPORT AND CARE INC.	HOMELESS STUDENT TRANSPORTATION
22504787	9,999.00	9,999.00	12/18/2024	65182 BRAZUKINHA TRANSPORT AND CARE INC.	SPECIAL ED STUDENT TRANSPORTATION
22504788	6,821.96	6,821.96	12/18/2024	66136 THE PROPHET CORPORATION	ITEMS PER ATTACHED CART
22504789	5,390.40	5,390.40	12/18/2024	66136 THE PROPHET CORPORATION	ITEMS PER ATTACHED CART

22504790	250.70	250.70	12/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART#1047787658 KAYLA ATHANASANTOS ITEM# QTY: 1593073 1 040617 1 084808 1 2020846 2 1354253 2 245789 1 085026 1 1465886 1 038779 1 1570495 1
22504791	243.09	243.09	12/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1047713633 J. SAYLES ITEM# QTY: 038779 2 084808 1 245789 1 2006222 1 2138579 10 026026 80
22504792	93.77	93.77	12/18/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1047740611 DONNA CONNOLLY ITEM# QTY: 084808 1 000783 1 2139001 1
22504793	50,201.00	50,201.00	12/18/2024	68696	CARE SOLACE, INC.	MENTAL HEALTH REFERRAL SERVICES CONNECTING STUDENTS & CAREGIVERS TO MENTAL HEALTH PROVIDERS
22504794	9,800.00	9,800.00	12/18/2024	69352	MCCALL, ZEBADIAH	PER QUOTE DESCRIPTION: AV SOUND AND LIGHT ASSISTANT TO PROVIDE SUPPORT AT LIVE EVENTS
22504795	12,708.00	12,708.00	12/18/2024	70345	MCGRAW HILL LLC	PER QUOTE #JROSS-10242024011812-001-DAG
22504796	200.00	200.00	12/18/2024	70352	MENDONCA, STEVE	IN SCHOOL SERVICE FOR MULTICULTURAL FAMILY EVENT
22504797	8,000.00	8,000.00	12/18/2024	70716	HOFFMAN, MICHAEL J.	QUOTE #1003-THEATRE ASSISTANT
22504798	118,955.00	118,955.00	12/18/2024	71689	ZACKY'S TRANSPORTATION LLC	HOMELESS STUDENT TRANSPORTATION
22504799	9,999.00	9,999.00	12/18/2024	71689	ZACKY'S TRANSPORTATION LLC	SPECIAL ED STUDENT TRANSPORTATION
22504800	4,900.00	4,900.00	12/18/2024	71701	MOORE, SARAH	COMPETITION SHOW CHOREOGRAPHY/SEASON CLINIC
22504801	33.00	33.00	12/18/2024	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE #163522-BUSINESS CARDS
22504802	9,999.00	9,999.00	12/18/2024	71905	C&R PREMIER TRANSPORTATION CO	HOMELESS STUDENT TRANSPORTATION
22504803	36,300.00	36,300.00	12/18/2024	71905	C&R PREMIER TRANSPORTATION CO	SPECIAL ED STUDENT TRANSPORTATION
22504804	2,070.00	2,070.00	12/18/2024	71917	WAVEGUIDE SOLUTIONS LLC	REPAIR DUE TO A FIBER BREAK
22504805	8,196.00	8,196.00	12/18/2024	73612	CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE # CPUSSO-0105852
22504806	9,900.00	9,900.00	12/18/2024	501811	BEDFORD CHARTER SERVICE, INC	SPECIAL ED STUDENT TRANSPORTATION
22504808	134.95	134.95	12/19/2024	18121	W.B. MASON CO., INC.	QRT2301, BOARD,BULLETIN,18X24,AM
22504809	1,312.50	1,312.50	12/19/2024	18121	W.B. MASON CO., INC.	PER ORDER # S149146721
22504813	16,185.00	16,185.00	12/19/2024	59855	TSONGAS INDUSTRIAL HISTORY CENTER	AFTER SCHOOL ENRICHMENT PENDING CONTRACT
22504818	14,916.00	14,916.00	12/19/2024	67929	KIDS IN TECH INC	AFTER SCHOOL ENRICHMENT PENDING CONTRACT
22504824	1,350.00	1,350.00	12/19/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S149182521
22504825	1,625.68	1,625.68	12/19/2024	18121	W.B. MASON CO., INC.	PER ORDER NUMBER: S149183342
22504827	299,970.00	189,500.00	12/20/2024	58940	FRANK P. MCCARTIN CO., INC.	HYDRONIC PTAC VENTILATORS PER QUOTE 456446 - PRICING PER MA STATE CONTRACT FAC100
22504829	980.00	980.00	12/23/2024	7752	CURIOUS CREATURES	06/06/2025 60 Minute Program - Small Group Description Friday, June 6 2025 9:30 to 2:00
22504834	224.84	224.84	12/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart - 1047887925 below, thank you.
22504835	1,229.72	1,229.72	12/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	**SEE ATTACHED** Cart # 1047875644
22504836	330.90	330.90	12/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	**SEE ATTACHED** Cart # 1047868875
22504837	197.00	197.00	12/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1047873655 (MARKEE/TESSIER)
22504838	83.78	83.78	12/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1047278666
22504839	192.54	192.54	12/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY BUTLER SCHOOL CART# 1047721200 APRIL SULLIVAN ITEM# QTY: 015765 1 1481096 1 084904 2 2002554 1 2006222 1 026026 30 023974 2
22504840	221.15	221.15	12/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1047734416
22504841	236.04	236.04	12/23/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1047713123
22504842	238.00	238.00	12/23/2024	69311	NFALL CORP - MINUTEMAN PRESS	PER QUOTE # 9203
22504853	2,925.00	2,925.00	12/30/2024	19164	MILL CITY ENVIRONMENTAL	disposal of chemicals from science lab
22504857	4,000.00	4,000.00	12/30/2024	33106	US ELECTRICAL SERVICES, INC.	supplies as needed for custodians
22504858	258.72	258.72	12/30/2024	33214	ULINE, INC.	ANTI SLIP TREADS FOR STEPS PER THE REQUEST 29145861
22504859	4,900.00	4,900.00	12/30/2024	34532	ANGKOR DANCE TROUPE, INC.	THE ANGKOR DANCE TROUPE WILL PROVIDE 2 STAFF INSTRUCTORS & 3 JUNIOR INSTRUCTORS TO TEACH CAMBODIAN CLASSICAL AND FOLK DANCE FOR AN AFTER SCHOOL PROGRAM STARTING 1/20/2024-3/7/2024.
22504863	6,434.85	6,434.85	12/30/2024	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE 107448 - LPS - ROGER STEM SCHOOL PORTABLE CLASSROOM TELEPHONE ADDITIONS
22504869	200.00	200.00	12/30/2024	61281	CHMC OTOLARYNGOLOGIC FOUNDATION, INC.	PER QUOTE # 5000
22504872	160.78	160.78	12/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AMPLIFIER FOR THE MUSIC ROOM PER THE ATTACHED CART: 1047924491
22504873	243.19	243.19	12/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #A-532425
22504874	23.88	23.88	12/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-532444
22504875	610.05	610.05	12/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-532417
22504876	345.52	345.52	12/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE#Q-532431
22504877	55.00	55.00	12/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-532402
22504878	229.33	229.33	12/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-532423
22504879	455.60	455.60	12/30/2024	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-532469
22504886	490.00	490.00	12/30/2024	70315	OKIO LABS INC	OKIO LABS QUOTE U2412086 (5) OKIOCAM S2 PRO @ $98 EACH SEE ATTACHED QUOTE
22504892	4,000.00	4,000.00	12/30/2024	71925	GREENE, KYLE A.	PER ESTIMATE 1026
22504896	200.00	200.00	12/30/2024	73386	ESPRESSO PIZZA INC	PIZZA FOR MEETING WITH TECHNOLOGY VENDORS
22504901	9.39	9.39	12/30/2024	18121	W.B. MASON CO., INC.	PER ORDER #S149218424. ITEM DURD303357PK
22504906	31.28	31.28	12/31/2024	18121	W.B. MASON CO., INC.	ORDER #S149218488 VER94178 CASE, CD/DVD SLM CSE, 50 PK
22504918	485.79	485.79	01/06/2025	996	B & H PHOTO VIDEO	QUOTE #909290538- RECHARGEABLE PORTABLE PA SYST, CANON EOS REBEL, COREL PAINTSHOP PRO W/DISCOUNT

22504919	3,999.93	3,999.93	01/06/2025	996	B & H PHOTO VIDEO	PER QUOTE NO. 1114486302
						REF. NO.: R201202-OMNIA
22504921	1,262,051.56	1,262,051.56	01/06/2025	13683	THE MAY INSTITUTE, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT#1
22504922	1,995.85	1,995.85	01/06/2025	14524	PEARSON ASSESSMENTS	PER QUOTE NUMBER 10000129073085
22504924	502.50	502.50	01/06/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP CONFIRMATION #116228 TO LOWELL MEMORIAL AUDITORIUM ON 1-23-25 (3 BUSES)
22504926	6,122.60	6,122.60	01/06/2025	18056	DURKIN COMPANY, THE	See Attached Quote # 0152396
						PRO-107644 - QTY. 2 - $1,850.00 EACH
						PRO-107513 - QTY. 2 - $1,010.00 EACH
						PRO-107314 - QTY. 20 - $20.13 EACH
22504927	3,500.00	3,500.00	01/06/2025	22341	CHRISTIANSON BUS CO., L.L.C.	BUSSES AS NEEDED FOR STUDENT FIELD TRIPS
22504928	1,060.00	1,060.00	01/06/2025	22341	CHRISTIANSON BUS CO., L.L.C.	PER QUOTE: ESTIMATE NO. 1057
22504929	473.90	473.90	01/06/2025	22595	THERAPRO, INC	PER QUOTE # QU20787
22504930	707.84	707.84	01/06/2025	24730	ACADEMIC THERAPY PUBLICATIONS/	TEST OF VISUAL-MOTOR SKILLS-3 (TVMS-3)- 15 RECOR
22504932	60,757.08	60,757.08	01/06/2025	27000	EDUCATION COOPERATIVE, THE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22504934	213.95	213.95	01/06/2025	29940	4IMPRINT, INC.	SCHOOL LOGO PENS PER THE ATTACHED QUOTE#28636790
22504935	753.17	753.17	01/06/2025	30309	BEYOND PLAY, LLC	PER QUOTE # 979818
22504936	4,943.37	4,943.37	01/06/2025	66544	IMAGINE LEARNING INC	IMAGINE LEARN QUOTE: Q-97178
						EL STUDENT MODULES 3 GRADE 8
						EL EDUCATION TRADE BOOK - MAUS: A SURVIVOR'S TALE
22504939	2,000.00	2,000.00	01/06/2025	41405	VALLEY COMMUNICATIONS SYSTEM	PHONE SERVICE CALLS
22504940	3,695.00	3,695.00	01/06/2025	43212	CONLON PRODUCTS, INC.	ITEMS PER QUOTE Q024289
22504941	1,094.38	1,094.38	01/06/2025	43522	DISCOUNT SCHOOL SUPPLY	12 6" STUDENT CHAIRS PER THE ATTACHED QUOTE NUMBER P43246170000
22504942	54,750.00	54,750.00	01/06/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	WHALLEY COMPUTERS QUOTE#416241
						SEE ATTACHED QUOTE - PRICE PER MA STATE CONTRACT ITC73
22504943	7,300.00	7,300.00	01/06/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE # 416173
						PRICE PER MA STATE CONTRACT ITC73
22504944	1,032.00	1,032.00	01/06/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #415740-HP CHROMEBOX G4
22504945	20.00	20.00	01/06/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE # 415641
22504949	651.00	651.00	01/06/2025	52544	MCGRAW-HILL EDUCATION, INC.	STREET LAW A COURSE, ISBN#9780076815074
						PER QUOTE 69475649
22504950	264.55	264.55	01/06/2025	52544	MCGRAW-HILL EDUCATION, INC.	STREET LAW COURSE TEACHER MANUAL, ISBN#9780076815036
						PER QUOTE 69472714
22504952	791.12	791.12	01/06/2025	58795	TAVILLA SPORTS INC. - TRICON SPORTS	Quote: 20830
						Home Jersey Patch - 44
22504953	498.46	498.46	01/06/2025	59242	VEX ROBOTICS, INC.	PLEASE ATTACHED QUOTE #111137099 IN THE AMOUNT OF $498.46
22504955	4,500.00	4,500.00	01/06/2025	60028	EFI GLOBAL, INC.	JANUARY 2025 BIOAEROSOL SAMPLING EVENT FOR TOTAL FUNGUS SPORES - PAWTUCKETVILLE MEMORIAL ELEMENTARY SCHOOL - EFI PROPOSAL NO. 2024-0470 PER MA OSD CONTRACT PRF77
22504956	1,239.55	1,239.55	01/06/2025	60910	DICK BLICK HOLDINGS, INC.	QUOTE #QBP7933-107
22504957	4,280.00	4,280.00	01/06/2025	61352	SHAMROCKS RINK MANAGEMENT INC.	Lowell High School
						Ice Hockey
						AGR - 174
22504963	119.94	119.94	01/06/2025	64718	CURRICULUM ASSOCIATES, LLC	BOOKS FOR LITERACY PER THE ATTACHED QUOTE 397995.1
22504964	479.00	479.00	01/06/2025	65149	MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATOR MAINTENANCE FOR ONE YEAR 1/19/25 - 1/18/26
						GBC ULTIMA 65
						SERIAL # TH2118700090
22504965	9,951.00	9,951.00	01/06/2025	66036	METRO TEAM OUTFITTERS	Quote: Lowell High School
						Wilson 1010S Practice Balls-10 Dozen
						Wilson WTA 1010BHS Game Balls-10 Dozen
						Mikasa VFC 100 Volleyballs-12
						Wilson Vivido Size 5 Soccer Balls-12
						Arrow N. Clear Tape-2 Cases
						Richardson
22504966	1,600.00	1,600.00	01/06/2025	66791	CUBIK PROMOTIONS INC	PER SALES ORDER # 165923
22504967	1,372.38	1,372.38	01/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1043781931
22504968	642.87	642.87	01/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1047731847
22504969	130.15	130.15	01/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart #1047965787
22504970	122.60	122.60	01/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY #1048020308
						PLEASEEE ATTACHED QUOTE
22504971	393.60	393.60	01/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1047723706
						LYNNE BOND
						SEE ATTACHED QUOTE FOR ITEM BREAKDOWN
22504973	1,904.94	1,904.94	01/06/2025	67682	CROWE HOLDINGS, INC.	surveillance/boiler room signs PER ESTIMATE EST-10225
22504974	141.00	141.00	01/06/2025	68653	LALA BOOKS LLC	TYLER JOHNSON WAS HERE, ID# 9780316472180
22504975	10,000.00	10,000.00	01/06/2025	68841	WRITEBOSTON, INC.	TO PROVIDE PROFESSIONAL DEVELOPMENT REGARDING EQUITABLE GRADING PRACTICES AT LOWELL HIGH SCHOOL.
22504977	4,900.00	4,900.00	01/06/2025	72635	PROJECT LEARN INC	The Family Leadership Institute has implemented a parent program called FISS (Family Institute for Student Success) that the Lowell Public School district is piloting from DESE. We will offer stipends to parent
22504980	104.85	104.85	01/06/2025	70158	AMAZON CAPITAL SERVICES, INC.	WESTERN DIGITAL 250GB WD BLUE SA510 SATA INTERNAL SOLID STATE
22504981	3,900.00	3,900.00	01/06/2025	70459	WALLES, MELLISSIA	Idioma Education & Consulting proposes to work with the Lowell Public School District to facilitate professional development workshops for teachers in an in-person and/or virtual.
						Full day 6 hour - $3420
						Consu
22504982	189.99	189.99	01/06/2025	71246	SONOVA USA INC	REPAIR
						ROGER TOUCHSCREEN MIC
						SERIAL NUMBER: 2135NY87Y
22504983	189.99	189.99	01/06/2025	71246	SONOVA USA INC	REPAIR
						ROGER TOUCHSCREEN MIC
						SERIAL NUMBER: 2114NY6PX
22504984	700.00	700.00	01/06/2025	71947	TABB, LISA	QUOTE 1215 STARHOUSE MEDIA
						SCREENAGERS K5 MOVIE
						PATTI CORRENTE
22504985	1,400.00	1,400.00	01/06/2025	73612	CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE # CPUSSO-0107126
22504988	16,055.00	16,055.00	01/06/2025	21145	TSONGAS ARENA	Quote - Lowell High Ice Hockey Time
						Winter 2024-2025 Season
						Boys & Girls
22504989	38,363.39	38,363.39	01/06/2025	35234	CENTRAL RESTAURANT PRODUCTS	PER QUOTE #Q627605
22504990	24,954.00	24,954.00	01/06/2025	43976	CONGRESS NETWORK CORPORATION	TO PROVIDE HEADSET DEVICES AND CLOUD-BASED INTERPRETATION SERVICES FOR 6 SCHOOLS TO BE USED FOR FAMILIES AND COMMUNITY EVENTS.
22504991	24,000.00	24,000.00	01/06/2025	72635	PROJECT LEARN INC	TO PROVIDE EXPERIENTIAL, HANDS-ON CAREER AND COLLEGE EXPERIENCES, ACADEMIC SUPPORT AND COMMUNITY EVENTS AND OUTREACH FOR LOWELL HIGH SCHOOL EARLY COLLEGE PROGRAMMING.
22504992	26,256.00	26,256.00	01/06/2025	71881	SMALL STEPS DAYCARE KJ LLC	THE CONTRACTOR AGREES TO PROVIDE HIGHLY QUALIFIED TEACHERS WITH BACHELOR DEGREES OR HIGHER TO SUPPORT 20 CHILDREN IN 2 PRESCHOOL CLASSROOMS THROUGH THE CPPI GRANT.
						*TOTAL PAYMENTS UNDER THIS AGREEMENT SHALL NO
22504994	1,523.20	1,523.20	01/07/2025	18121	W.B. MASON CO., INC.	8.5X11 WHITE 20LB PAPER 100% CONTENT.
22504996	601.02	601.02	01/07/2025	18121	W.B. MASON CO., INC.	Per attached cart S149479503
22504997	385.35	385.35	01/07/2025	18121	W.B. MASON CO., INC.	PER ORDER # S149488644
22505044	1,854.25	1,854.25	01/09/2025	996	B & H PHOTO VIDEO	Quote 909543874 tech equipment PRICE PER MHEC B11
22505045	240.00	240.00	01/09/2025	1756	MUSEUM OF SCIENCE	MUSEUM OF SCIENCE ORDER #9115F378
						DATE 1/21

22505046	2,277.00	2,277.00	01/09/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HERO
						QUOTE:2412222-JD
						ITEM: QTY:
						N2372 30
						N5364 30
22505047	269.75	269.75	01/09/2025	8361	WEST MUSIC CO.	Q- 155736 Basic Beat Glockenspiel music instruments for music class. PER QUOTE SQ155736
22505048	520.99	520.99	01/09/2025	8361	WEST MUSIC CO.	401858 YAMAHA YRS-24B 100PK - PRICE PER QUOTE SQ156911
22505049	740.00	740.00	01/09/2025	9501	MTI ENTERPRISES, INC.	PRODUCTION CONTRACT FOR DISNEY'S ALICE IN WONDERLAND JR - MTI ACCOUNT NUMBER 9003378 CONTRACT NUMBER 7009241
22505050	268.00	268.00	01/09/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP CONFIRMATION #116229 TO TSONGAS ARENA ON 1/30/25 (2 BUSES) FOR GRADES 3 & 4
22505051	1,558.00	1,558.00	01/09/2025	21099	SUN MOUNTAIN SPORTS, LLC	QUOTE/SO 264215
						Freight
22505052	1,500.00	1,500.00	01/09/2025	22341	CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS ESTIMATE 1054
						$1,500.00
						DATES: 1/21 1/22 AND 1/23
22505053	835.27	835.27	01/09/2025	22840	RESILITE SPORTS PRODUCTS, INC.	Quote D298
						Lowell High School
						Ken Clean (2)
						Monster Mop Pkg (1)
						Wrestling Tape (1 case)
22505054	239.70	239.70	01/09/2025	28246	BARNES & NOBLE, INC.	BARNES AND NOBLES QUOTE# 1705129
						ITEM # 9780547577319
22505055	2,119.07	2,119.07	01/09/2025	33214	ULINE, INC.	QUOTE #26775298-FURNITURE, DATA GROUP
22505056	1,524.25	1,524.25	01/09/2025	38573	CENTRAL DISCOUNT FLAGPOLE & FLAG	ESTIMATE 3444
22505057	10,950.00	10,950.00	01/09/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Quote #416317
						6 cube carts for classroom storage of chromebooks so students do not have to take them home.
						PRICE PER MA STATE CONTRACT ITC73
22505058	3,650.00	3,650.00	01/09/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE#: 416272- REV 1 OF 1
						PRICE PER MA STATE CONTRACT ITC73
22505059	79.88	79.88	01/09/2025	47245	BARNES & NOBLE, INC.	Please, see attached quote 1705365 below, thank you.
22505060	6,860.00	6,860.00	01/09/2025	61276	SICO AMERICA INC.	2 SETS OF CHORAL RISERS FOR THE MUSIC ROOM PER THE ATTACHED QUOTE 00151161
22505062	9,600.00	9,600.00	01/09/2025	66270	K2SHARE LLC	PER QUOTE #00033684
22505063	344.61	344.61	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1043772564
22505064	570.34	570.34	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1048033898
22505065	97.94	97.94	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048042364
22505066	20.50	20.50	01/09/2025	68418	MURPHY'S AWARDS, INC	PERPETUAL KB TROPHY PLAQUE ENGRAVING PER ESTIMATE 7736
22505067	519.84	519.84	01/09/2025	68453	OMNI PRINT INC.	PER QUOTE # 1027
22505068	116.74	116.74	01/09/2025	68453	OMNI PRINT INC.	QUOTE NO 1029 - 175 FLYER 91 SIDED. 8.5X11, 60LB WHITE, COLOR NO BLEED) 1 ORIGINAL
22505069	538.05	538.05	01/09/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	ITEMS PER Quote 55756
22505070	230.00	230.00	01/09/2025	69488	VENTRIS LEARNING LLC	Phonics manuals for teachers see attached quote. ISBN 978-1-7320468-2-5
22505071	240.00	240.00	01/09/2025	71862	OWL STAMP VISUAL SOLUTIONS	18' X 24' ULTRABOARD - 1-SIDES FULL COLOR-WEIGHT ROOM RULES SIGN - PER QUOTE 21742
22505072	12,465.00	12,465.00	01/09/2025	512243	PRIME TIME SPORTS INC.	QUOTE 68178
						FREIGHT
22505074	2,015.71	2,015.71	01/09/2025	996	B & H PHOTO VIDEO	PER QUOTE # 1114557485
22505075	371.23	371.23	01/09/2025	996	B & H PHOTO VIDEO	PER QUOTE # 1114758140
22505076	1,899.08	1,899.08	01/09/2025	996	B & H PHOTO VIDEO	PER QUOTE # 1114690764
22505077	240.00	240.00	01/09/2025	1756	MUSEUM OF SCIENCE	MUSEUM OF SCIENCE ORDER #911B1C23
						JAN 22ND
						$240.00
22505078	240.00	240.00	01/09/2025	1756	MUSEUM OF SCIENCE	MUSEUM OF SCIENCE ORDER #91212934 1/23
						$240.00
22505080	661.86	661.86	01/09/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached Confirmation Trip# 116576 below, thank you.
22505081	346.16	346.16	01/09/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	2ND GRADE FIELD TRIP BUS FOR JAN 9TH PER THE ATTACHED QUOTE 112113
22505082	268.00	268.00	01/09/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP BUS FOR JAN 15TH PER THE ATTACHED QUOTE 116806
22505083	268.00	268.00	01/09/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP BUS FOR MAY 28TH PER THE ATTACHED QUOTE 110830
22505084	268.00	268.00	01/09/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP BUS FOR MARCH 14 PER THE ATTACHED QUOTE 110828
22505090	30,240.00	30,240.00	01/09/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER QUOTE# 415743 - HP FORTIS X360 11 G5 CHROMEBOOKS
						PRICE PER MA STATE CONTRACT ITC73
22505094	21,535.25	21,535.25	01/09/2025	64889	IMPACT FIRE SERVICES, LLC	fire hose inspection and services
22505095	317.34	317.34	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1048083392
22505096	382.78	382.78	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached Cart # 1048002449
22505097	139.95	139.95	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						STEPHEN SILVA
						CART#1048038371
						ITEM # QTY
						1354269 15
						1354268 15
						1354267 15
						1354259 15
22505098	149.10	149.10	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048043412
22505099	235.48	235.48	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048043486
22505100	74.34	74.34	01/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART#1048050754
22505101	666.98	666.98	01/09/2025	70123	GLOWFORGE INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #D141497
22505105	570.63	570.63	01/09/2025	71951	UNITED INDUSTRIAL SERVICES INC	PARTS QUOTE 914009606
22505106	1,046.00	1,046.00	01/09/2025	71952	4 D DESIGNS LLC	ESTIMATE NO 4178
22505110	1,523.20	1,523.20	01/09/2025	18121	W.B. MASON CO., INC.	PAPER 8.5x11 WHITE RECYCLED PAPER
22505111	3,240.00	3,240.00	01/09/2025	65046	TELVUE CORPORATION	PER QUOTE 15855
22505112	3,240.00	3,240.00	01/09/2025	65046	TELVUE CORPORATION	PER QUOTE 16757
22505113	3,240.00	3,240.00	01/09/2025	65046	TELVUE CORPORATION	PER QUOTE 17659
22505119	580.00	580.00	01/10/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached Confirmation Trip: 114746 below, thank you.
22505120	8,411.58	8,411.58	01/10/2025	24895	DECKER INC.	SEE ATTACHED QUOTE # 3001685866
22505124	39,241.36	39,241.36	01/10/2025	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE 106857-4 VALLEY COMMUNICATIONS
						BOGEN MULTICOM SYSTEM
						DAVID ANDERSON
						SEE ATTACHED QUOTE FOR BREAKDOWN
						PER MA STATE CONTRACT OFF50
22505125	3,588.00	3,588.00	01/10/2025	52165	APPLE INC.	PER PROPOSAL # 2111953597
22505126	300.00	300.00	01/10/2025	59894	PRIDESTAR CENTER FOR APPLIED LEARNING LLC	1 CHOKESAVER TRAINING @LHS 1/15/25
						1 CHOKESAVER TRAINING @LHS 1/16/25
22505127	1,261.15	1,261.15	01/10/2025	65005	ZOOM VIDEO COMMUNICATIONS, INC.	PER AMENDMENT FORM NUMBER Q2940991
22505128	555.00	555.00	01/10/2025	68029	ACADEMIC HALLMARKS LLC	QUESTIONS FOR 2025 KATHRYN P. STOKLOSA KNOWLEDGE BOWL - SPECIALLY FORMATTED AS 3 PART FOR A TOTAL OF 1680 PRISTINE QUESTIONS
22505129	1,563.00	1,563.00	01/10/2025	69841	RED BRICK CLOTHING LLC	LAURA LEE PRINTED VESTS/TSHIRTS FOR STUDENTS AND STAFF PER QUOTE 18292
22505130	2,699.70	2,699.70	01/10/2025	70158	AMAZON CAPITAL SERVICES, INC.	AMAZON ORDER APPROVED BY Pinto, Derek
						Gator GKB Series 61-Note Padded Keyboard Gig Bag (GKB-61)
22505132	14,000.00	14,000.00	01/10/2025	71675	NH IPHONE REPAIR LLC	REPAIR APPROX. 67 MACBOOKS AND IPADS
22505133	1,500.00	1,500.00	01/10/2025	71911	JAMES D. ST. CLAIR COURT EDUCATION PROJECT	MOCK TRIAL PROGRAM AT ROBINSON, STOKLOSA, SULLIVAN MIDDLE SCHOOLS
22505134	2,400.00	2,400.00	01/10/2025	71946	MAJOR THEATRE EQUIPMENT CORP	Labor/Install Cost for stage draperies-attached quote dated 1/3/25

22505142	340.87	340.87	01/14/2025	18121 W.B. MASON CO., INC.	WB MASON
					11 ITEMS
					ITEM: QTY:
					DURAACTBULK36 1
					DURMN24P36 1
					BPTADHGG16 1
					GOR4537502 1
					UNGPPPP 4
					UNGNN140 2
					TRPN201025BL 1
22505143	50.99	50.99	01/14/2025	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S149689409
22505146	268.00	268.00	01/14/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #: 116866 (FIELD TRIP-TSONGAS CENTER 1/30)
22505147	450.00	450.00	01/14/2025	22341 CHRISTIANSON BUS CO., L.L.C.	PER QUOTE # 1056
22505148	196.80	196.80	01/14/2025	26272 POSITIVE PROMOTIONS	QUOTE# QN10513177
22505149	519.50	519.50	01/14/2025	28246 BARNES & NOBLE, INC.	PER QUOTE # 1659360
22505150	196.44	196.44	01/14/2025	28246 BARNES & NOBLE, INC.	PER QUOTE #1659404
22505151	279.14	279.14	01/14/2025	28246 BARNES & NOBLE, INC.	PER QUOTE #1706223
22505152	234.69	234.69	01/14/2025	30590 FIRST BOOK	Order #7001590614
22505156	270.00	270.00	01/14/2025	38525 IXL LEARNING, INC.	PER QUOTE #1349401-1
22505157	8,000.00	8,000.00	01/14/2025	41405 VALLEY COMMUNICATIONS SYSTEM	CABLING REPAIR, FOB AND CAMERA REPAIRS. STATE CONTRACT #ITC71 EXPIRES 6/1/2024-5/31/2026
22505159	452.41	452.41	01/14/2025	43835 FUN AND FUNCTION	PER QUOTE #10346
22505160	1,150.00	1,150.00	01/14/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #415817
22505166	202.44	202.44	01/14/2025	64100 SCHOLASTIC LIBRARY PUBLISHING	Quote ID: 22db4afe9072c806c7ce6eb4e8 - see attached
22505167	1,452.90	1,452.90	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1048120399
22505168	237.96	237.96	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart #1048084681
22505169	322.98	322.98	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1048141340
22505170	190.68	190.68	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048128724
					TARA BEDARD/JANUARY 2025
					CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22505171	198.28	198.28	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048107880
					JILLIAN CARELLI/JANUARY 2025
					CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22505172	3,566.97	3,566.97	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1047006047 attached-Michelle Dalton
22505173	1,245.91	1,245.91	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1047987435, 1047687382, 1047932979, 1047725016 & 1047987448
22505174	995.18	995.18	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1046779711, 1046648075, 1047763134, & 1047922997 attached
22505175	1,121.73	1,121.73	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1047857086, 1047993705, 1047897657, 1047759046, 1047986726 & 1047729931 attached
22505176	18.00	18.00	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1048052464
22505177	23.63	23.63	01/14/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #Q-534239
22505178	2,849.70	2,849.70	01/14/2025	69049 FOLLETT CONTENT SOLUTIONS LLC	PER QUOTE #11688299
22505184	3,154.33	3,154.33	01/15/2025	996 B & H PHOTO VIDEO	PER QUOTE #909579376
22505186	402.34	402.34	01/15/2025	2004 DIDAX, INC.	Quote# SQ-019475 attached
22505187	466.40	466.40	01/15/2025	3005 PIONEER VALLEY EDUCATION PRESS INC.	See attached quote #Q212115
22505188	4,770.00	4,770.00	01/15/2025	3300 GEORGE'S TEXTILE CO.	Window Installations per quote dated 1/13/2025 attached
22505191	606.60	606.60	01/15/2025	7494 GL GROUP, INC.	Quote No: Q1103264-1 attached
					The Wild Robot
22505192	225.09	225.09	01/15/2025	8361 WEST MUSIC CO.	Sales Quote Number: SQ256446-attached
					Item 400295 - Yamaha YRS-24B
22505193	2,284.80	2,284.80	01/15/2025	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	QUOTE OFF53
					CMH1120 8.5x11 SMART COPY PAPER
22505194	609.00	609.00	01/15/2025	16036 ROCHESTER 100, INC.	See attached quote # 0033550
					Qty. 60 - #90042-K
					Qty. 120 - #90041-K
					Qty. 120 - #90044-K
					Qty. 120 - #90051-K
22505196	247.90	247.90	01/15/2025	26062 LEGO BRAND RETAIL, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE# QUO-89570-P1B0F0 / 0
22505202	5,215.34	5,215.34	01/15/2025	41405 VALLEY COMMUNICATIONS SYSTEM	PROPOSAL 110159-0
					LEBLANC THERAPEUTIC DAY SCHOOL AIPHONE STATION ADD ON
22505203	5,663.35	5,663.35	01/15/2025	43472 UMASS LOWELL INN & CONFERENCE CENTER	EVENT ORDER #70695
22505204	4,835.04	4,835.04	01/15/2025	46997 SADDLEBACK EDUCATIONAL PUBLISHING, INC.	QUOTE #2408
22505205	156.45	156.45	01/15/2025	48365 ATTAINMENT COMPANY, INC	SKU: WYS-SC01SETW WYS Secondary Student Workbooks. Attached Quote #Q15.00003581
					Writing workbooks.
22505209	42,601.80	42,601.80	01/15/2025	55584 MILL CITY GROWS, INC	AFTER SCHOOL ENRICHMENT PENDING CONTRACT
22505210	9,780.00	9,780.00	01/15/2025	59191 NORTHEAST TWO WAY RADIO CORPORATION	PLEASE SEE QUOTE #: 2636
22505211	2,480.00	2,480.00	01/15/2025	59191 NORTHEAST TWO WAY RADIO CORPORATION	ITEMS PER QUOTE 2626
22505214	1,295.99	1,295.99	01/15/2025	61217 BOOKS INTERNATIONAL INC.	LETTERLAND QUOTE
					KRISTIN WADE
					(1) TH08 LETTERLAND INTERVENTION PACK 1(CLASSIC)
					SEE ATTACHED QUOTE
22505217	4,500.00	4,500.00	01/15/2025	63529 THE CENTER FOR HOPE AND HEALING, INC.	Agreement for The Center for Hope and Healing to support the following work at Lowell High School
					1. Conduct in school workshops on self-care – 15 seminar classes
					2. Conduct in school workshops on youth
					advocac
22505220	1,500.00	1,500.00	01/15/2025	65959 QUAVERED INC	QUOTE 5874-1
					QUAVER MUSIC
					LICENSE RENEWAL
					SEE ATTACHED QUOTE FOR BREAKDOWN
					CATHY GARRY-DURAND
22505221	11,804.85	11,804.85	01/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE Q-536938 SCHOOL SPECIALTY
					CLASSROOM CHAIRS
					DAVID ANDERSON
					SEE ATTACHED QUOTE FOR BREAKDOWN
22505222	1,183.09	1,183.09	01/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1035714476, 1044737308, 1047762340, 1047796581, 1047917376 & 1047724998 attached
22505223	29.08	29.08	01/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048026700 / Barr
22505228	775.52	775.52	01/15/2025	68453 OMNI PRINT INC.	PER QUOTE 1032
22505229	3,100.00	3,100.00	01/15/2025	68478 CABRERA, WILLIAM	PER QUOTE 20241218-01
22505231	1,451.80	1,451.80	01/15/2025	68685 WANNALANCIT BUSINESS CENTER	Services related to U.S. Department of Education community school grant planning
22505234	817.64	817.64	01/15/2025	70761 OTC BRANDS INC	QUOTE 735569739
22505235	809.87	809.87	01/15/2025	70761 OTC BRANDS INC	ITEMS PER QUOTE 735555015-01
22505236	4,800.00	4,800.00	01/15/2025	70777 GANDIA, GILBERT J.	GILBERT GANDIA
					COLLABORATIVE ARTS
					OPEN PO
22505239	3,550.00	3,550.00	01/15/2025	71946 MAJOR THEATRE EQUIPMENT CORP	Fire retardant drapery panels & hardwares-see attachment
22505244	690.95	690.95	01/15/2025	6408 STEVE WEISS MUSIC, INC.	ITEMS PER QUOTE QTE57590
22505247	2,379.60	2,379.60	01/15/2025	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2 x 11 SUB 20 WHITE - 60 CASES
					@ $39.66 EACH
22505248	724.88	724.88	01/15/2025	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5 X 11 20# SMART COPY 30% RECYCLED
					92 BRIGHTNESS

22505249	295.00	295.00	01/15/2025	12484	BUREAU OF EDUCATION & RESEARCH, INC.	RECORDED SEMINAR
						2/7/25 AND 2/11/25
22505250	295.00	295.00	01/15/2025	12484	BUREAU OF EDUCATION & RESEARCH, INC.	RECORDED SEMINAR 3/10 AND 3/21
22505251	536.00	536.00	01/15/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached Confirmation Trip- 116884 below, thank you.
22505253	1,387.36	1,387.36	01/15/2025	24586	FITNESS FINDERS INC.	Quote # EST3920 attached
22505254	9,160.56	9,160.56	01/15/2025	28076	BOSTON SHOWCASE CO.	1 TILTING SKILLET BRAISING PAN, ELECTRIC
22505255	370.00	370.00	01/15/2025	45068	SCHOOL MATE	QUOTE PQ01092574545
22505256	43,690.00	43,690.00	01/15/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE ATTACHED QUOTE #416790 PRICE PER MHEC CONTRACT
22505257	32,850.00	32,850.00	01/15/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE ATTACHED QUOTE #416791 PER MA STATE CONTRACT ITC73
22505258	160.93	160.93	01/15/2025	59242	VEX ROBOTICS, INC.	PLEASE SEE ATTACHED QUOTE #111140022
22505259	349.84	349.84	01/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart- 1048097501 below, thank you.
22505260	349.49	349.49	01/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart-1044256742 below, thank you.
22505261	349.93	349.93	01/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart-1048077474 below, thank you.
22505262	337.91	337.91	01/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart-1048108583 below, thank you.
22505263	199.89	199.89	01/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048181951
22505264	592.94	592.94	01/15/2025	68453	OMNI PRINT INC.	150 ENGLISH 6 PANEL BROCHURE
						50 PORTUGUESE 6 PANEL BROCHURE
						25 KHMER 6 PANEL BROCHURE
						75 SPANISH 6 PANEL BROCHURE
						PER QUOTE 1008
22505265	451.46	451.46	01/15/2025	70761	OTC BRANDS INC	PER QUOTE 735609520-01
22505267	66.95	66.95	01/15/2025	71862	OWL STAMP VISUAL SOLUTIONS	MLK DAY PLAQUE PER QUOTE 164143
22505268	356.49	356.49	01/15/2025	501096	LAKESHORE BASICS & BEYOND	Item # LC765GR Flex-Space Ergo Bounce Cantilever Chair - 12 1/2"- Green
22505273	4,318.05	4,318.05	01/16/2025	7175	SCHOLASTIC BOOK SERV/DIV. INC.	QUOTE 119188
22505274	295.00	295.00	01/16/2025	12484	BUREAU OF EDUCATION & RESEARCH, INC.	RECORDED SEMINAR 12/3 & 12/9
22505275	295.00	295.00	01/16/2025	12484	BUREAU OF EDUCATION & RESEARCH, INC.	RECORDED SEMINAR 3/14 & 3/27
22505276	154.86	154.86	01/16/2025	14602	FLINN SCIENTIFIC INC.	FINGERPRINT POWDER
22505278	320.60	320.60	01/16/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	CONFIRMATION #116823-FIELD TRIP TO AND FROM
22505279	500.00	500.00	01/16/2025	21145	TSONGAS ARENA	QUOTE - UML BASKETBALL TICKETS 1/30
22505281	993.34	993.34	01/16/2025	24895	DECKER INC.	SILICONE FLEX CHAIR TIP TGC44 - PRICE PER QUOTE 3001705412
22505283	3,650.00	3,650.00	01/16/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	2 cube carts for classroom storage of Chromebooks Price per MA State Contract ITC73
22505284	501.00	501.00	01/16/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Replacement monitor for principal's office.
						Part # 6N4D6AA#ABA
						Quote 416772 attached.
22505285	42.00	42.00	01/16/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	1 CTI-OTHER-RMTP CLEAR TOUCH INTERACTIVE FLAT PANEL REMOTE CONTROL
22505286	960.00	960.00	01/16/2025	53348	MAMA'S ITALIAN RESTAURANT, INC.	MAMA'S ITALIAN RESTAURANT
						STEAM NIGHT SUPPER
22505287	349.71	349.71	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart- 1048132401 below, thank you.
22505288	350.37	350.37	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart- 1048079617 below, thank you.
22505289	352.70	352.70	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart- 1048083692 below, thank you.
22505290	351.47	351.47	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart - 1048085126 below, thank you.
22505291	349.87	349.87	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart - 1048078905 below, thank you.
22505292	349.28	349.28	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart - 1048124005 below, thank you.
22505293	907.91	907.91	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1048170443 and 1048133711
22505294	59.79	59.79	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1044112694
22505295	202.16	202.16	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048195684
						CHRISTINA DIXON
						CLASSROOM SUPPLIES
						SEE ATTACHED CART 1048195684 FOR BREAKDOWN
22505296	199.99	199.99	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048189364
						JILLIAN MASSE
						CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN
						JAN 2025
22505297	201.85	201.85	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048032915
						BARBARA BURGESS
						CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN
						JAN 2025
22505298	37.24	37.24	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048185575
						-ITEM 2124983 QTY(1)@ $37.24
						-LASKO SLIM 20 INCH BOXFAN WITH SAVE
						SMART, WHITE
						MARILYN JONAS
						JANUARY 2025
22505299	16.80	16.80	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Packing tape Item # 1327782
						Cart Number 1048163344
22505300	212.21	212.21	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1048160697
22505301	993.64	993.64	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart1047798382/Morales
22505302	367.42	367.42	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048184342 / Lopes
22505303	290.83	290.83	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048013363/Morales
22505304	64.00	64.00	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1048184801
22505305	474.53	474.53	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048161502
22505306	2,477.41	2,477.41	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048161582
22505307	1,201.83	1,201.83	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048196680
22505308	1,013.87	1,013.87	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048176242
22505309	398.30	398.30	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048176289
22505310	998.62	998.62	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048183127
22505311	260.34	260.34	01/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048162516
22505312	101.97	101.97	01/16/2025	68800	HAND2MIND, INC.	QUOTE QUO030935-2 HAND 2 MIND
						-ITEM 75597 QTY(3)@ $33.99 EACH
						-WEIGHT SET SAFETY METRIC PK/58
						KATHY LAROCQUE JANUARY 2025
						QUOTE ATTACHED
22505313	946.50	946.50	01/16/2025	69049	FOLLETT CONTENT SOLUTIONS LLC	PER QUOTE # 11688721
22505316	16.98	16.98	01/16/2025	70158	AMAZON CAPITAL SERVICES, INC.	HCDZ REPLACEMENT REMOTE CONTROL FOR PROMETHEAN ACTIVPANEL AP4-REMOTE VTP-65 VTP2-75-4K AP6-65-4K-AP6-70
22505317	64.72	64.72	01/16/2025	70158	AMAZON CAPITAL SERVICES, INC.	4 SMALL ELECTRIC SHORT USB TYPE-C CABLE SPACK 12" FAST CHARGING 3A RAPID CHARGER QUICK CORD, BRAIDED TYPE C TO A CABLE FOR GALAXY
						1 AMAZON BASICS 99% ISOPROPYL ALCOHOL FOR TECHNICAL USE UNSCENTED 16FL OZ PACK O
22505318	13.96	13.96	01/16/2025	70158	AMAZON CAPITAL SERVICES, INC.	PANASONIC CR2032 3.0 VOLT LONG LASTING LITHIUM COIN CELL BATTERIES
22505319	550.00	550.00	01/16/2025	71004	MULTISTATE ASSOCIATION FOR BILINGUAL	QUOTE #SV-25-LOWELL-1, PRE CONFERENCE EVENT/SCHOOL VISITS
22505320	730.69	730.69	01/16/2025	71964	PORCHLIGHT BOOK COMPANY	QUOTE # 116274
22505322	1,523.20	1,523.20	01/17/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5X 11 White recycled Paper State COntract #OFF53 Expires 3/31/2029
22505324	23,940.00	23,940.00	01/17/2025	69569	JMNMV INC	HOMELESS STUDENT TRANSPORTATION
22505330	489.50	489.50	01/21/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	QUOTE OFF 53
						8.5X11 20#COPY%RECYCLED
22505331	667.00	667.00	01/21/2025	16036	ROCHESTER 100, INC.	QUOTE 0033531
22505335	4,348.00	4,348.00	01/21/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	WHALLEY COMPUTERS CLEAR TOUCH QUOTE 416877
						MHEC Contract Pricing
22505340	5,476.86	5,476.86	01/21/2025	58659	RICHARDS, CHRISTOPHER	QUOTE 1059
22505341	2,524.09	2,524.09	01/21/2025	61646	DEMCO, INC.	QUOTE G5009030
22505345	4,668.32	4,668.32	01/21/2025	66136	THE PROPHET CORPORATION	PLEASE SEE ATTACHED QUOTE #QT198638
22505346	3,570.00	3,570.00	01/21/2025	66272	STUKENT, INC.	PER QUOTE #00003884

22505347	398.14	398.14	01/21/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART #1047776126 OFFICE PLEASE ATTACHED CART
22505348	186.80	186.80	01/21/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1048215326
22505349	93.37	93.37	01/21/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1048173458
22505354	4,295.50	4,295.50	01/21/2025	70941 CARBON COLORS LLC	T-SHIRTS PRINTED 2 COLORS SEE ATTACHED QUOTE 23720
22505355	5,028.51	5,028.51	01/21/2025	70964 APEX ENTERTAINMENT LLC	APEX ENTERTAINMENT 8TH GRADE FIELD TRIP QUOTE 38880-1
22505356	750.00	750.00	01/21/2025	71142 ZUZU ACROBATS, INC.	ZUZU ACROBATS QUOTE (1) 60 MINUTE SHOW ON MARCH 3, 2025 GREEN PARTY/KRISTIN MOULTON SEE ATTACHED QUOTE
22505363	928.00	928.00	01/21/2025	2535 MT. PLEASANT GOLF CLUB INC.	MOUNT PLEASANT 8TH GRADE BANQUET EVENT ORDER #002680
22505365	1,200.00	1,200.00	01/21/2025	7684 STANSFIELD TIRE CENTER, INC.	ESTIMATE #91964-TIRE MOUNT AND BALANCE
22505366	435.00	435.00	01/21/2025	8102 UNIVERSITY MUSIC	2 VIC FIRTH STANDARD SIZE DRUM AND CYMBAL MUTES 1 VIC FIRTH SMALL DRUM AND CYMBAL MUTES 6 D'ADDARIO INSTRUMENT CABLES
22505368	1,580.60	1,580.60	01/21/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT 8TH GRADE FIELD TRIP #117320 $1,580.60
22505369	247,639.79	247,639.79	01/21/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	HOMELESS STUDENT TRANSPORTATION
22505370	1,576.50	1,576.50	01/21/2025	16288 WORLD CUP DRIVING RANGE	Lowell High School Golf - Range Card - Rental
22505371	4,078.40	4,078.40	01/21/2025	28076 BOSTON SHOWCASE CO.	QUOTE JOB REFERENCE #39692 20EA HAND MIXER ATTACHMENT WSB2W
22505372	4,534.00	4,534.00	01/21/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 416975 PRICE PER MHEC CONTRACT
22505374	20,000.00	20,000.00	01/21/2025	55374 T-MOBILE USA, INC.	EMPOWERED - STUDENT HOTSPOTS
22505376	2,800.00	2,800.00	01/21/2025	61671 JMR ELECTRIC GROUP	NEW KITCHEN WALK-IN FRIDGE/FREEZER ROOFTOP EQUIPMENT: PROVIDE AND INSTALL 1 15a 208V DEDICATED CIRCUIT, OVERCURRENT PROTECTION AND DISCONNECTING MEANS FOR 1 ROOFTOP CONDENSER. PROVIDE AND INSTALL 1 30A 208V DE
22505377	18,056.49	18,056.49	01/21/2025	63372 POWERSCHOOL HOLDINGS LLC	POWERSCHOOL SUITE PER QUOTE Q-884506-2
22505379	876.32	876.32	01/21/2025	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	MASCOT JUNCTION QUOTE# 55463
22505380	199.91	199.91	01/21/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048265707 ASHLEY FRIAS CLASSROOM SUPPLIES SEE ATTACHED CART FOR BREAKDOWN JANUARY 2025
22505381	199.59	199.59	01/21/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048293638 JENNIFER MACAULEY CLASSROOM SUPPLIES SEE ATTACHED CART FOR BREAKDOWN JANUARY 2025
22505382	1,036.20	1,036.20	01/21/2025	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	QUOTE #0040041216-THEATRICAL SUPPLIES
22505383	1,995.00	1,995.00	01/21/2025	68387 NEW ENGLAND PRETZEL & POPCORN	See attached Quote - 1134 below, thank you.
22505384	3,000.00	3,000.00	01/21/2025	70457 DRISCOLL, DEREK	AFTER SCHOOL JIU JITSU INSTRUCTION PER ATTACHED QUOTE
22505385	3,000.00	3,000.00	01/21/2025	70458 VAZQUEZ-ORTIZ, WILFREDO	AFTER SCHOOL JIU JITSU INSTRUCTION PER ATTACHED QUOTE
22505387	2,952.00	2,952.00	01/21/2025	70736 QUINZ ENTERPRISES INC	PER PROPOSAL # PROQ9776
22505388	1,600.00	1,600.00	01/21/2025	70987 AKASHIAN, BRENDAN	Lowell High School - Quote Softball & Baseball 24-25 Tryout Cages: March 17,18,19,20,21
22505391	304.00	304.00	01/21/2025	71970 VERTICAL DREAMS INC	QUOTE #121523-FIELD TRIP RENTALS
22505392	200.07	200.07	01/21/2025	996 B & H PHOTO VIDEO	QUOTE #909727285 REFERENCE # R201202
22505397	237.58	237.58	01/22/2025	72167 SPM MARKETING LLC	QUOTE 10216683
22505401	124.88	124.88	01/22/2025	61646 DEMCO, INC.	ITEM # W13787770 LARGE FOLDING WIRE EASEL 9-1/4"H x 3-3/4"W BLACK
22505403	348.99	348.99	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048196145 below, thank you.
22505404	350.18	350.18	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048171999 below, thank you.
22505405	346.11	346.11	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048127908 below, thank you.
22505406	1,007.71	1,007.71	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart - 1048132919 below, thank you.
22505407	353.30	353.30	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart - 1048070153 below, thank you.
22505408	349.94	349.94	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart - 1048078380 below, thank you.
22505409	349.55	349.55	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048076757 below, thank you.
22505410	229.63	229.63	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048181858 below, thank you.
22505411	350.03	350.03	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1043006727 below, thank you.
22505412	349.94	349.94	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048086420 below, thank you.
22505413	348.71	348.71	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048211670 below, thank you.
22505414	349.98	349.98	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048231434 below, thank you.
22505415	2,796.78	2,796.78	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1048100034 (SILVA)
22505416	156.59	156.59	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048290202 MIKE DORMER/MARILYN JONAS SUPPLIES SEE ATTACHED CART FOR BREAKDOWN JANUARY 2025
22505417	293.96	293.96	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1048161230
22505418	845.15	845.15	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART # 1047740581
22505419	150.56	150.56	01/22/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1047080891
22505422	1,032.20	1,032.20	01/22/2025	71299 ENCOURAGING ARTS INC	QUOTE# 1230
22505426	141.65	141.65	01/23/2025	18121 W.B. MASON CO., INC.	WAU22721-LUNAR BLUE, CARDSTOCK
22505428	95.87	95.87	01/23/2025	18121 W.B. MASON CO., INC.	CHANGING PADS PER THE ATTACHED QUOTE. ITEM#IMP25130288
22505429	1,067.42	1,067.42	01/23/2025	18121 W.B. MASON CO., INC.	Quote S149887653 Classroom Supplies
22505430	1,067.42	1,067.42	01/23/2025	18121 W.B. MASON CO., INC.	Quote S149887668 Classroom Supplies
22505432	1,785.00	1,785.00	01/23/2025	3300 GEORGE'S TEXTILE CO.	Attached proposal 6 graber solar shades installed in our dance studio Pyne Arts, contact with John Leahy for pricing
22505434	4,188.80	4,188.80	01/23/2025	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	SEE ATTACHED PAPER BID
22505436	737.00	737.00	01/23/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	See attached confirmation Trip: 117275 below, thank you.
22505437	140.00	140.00	01/23/2025	16394 CONTINENTAL MATHEMATICS LEAGUE,INC.	QTY 2 - BOOK 2016-2020 - GRADE 2-3 QTY 2 - BOOK 2016-2020 - GRADE 4-6
22505440	1,333.50	1,333.50	01/23/2025	24895 DECKER INC.	PER QUOTE# 3001686112
22505441	983.66	983.66	01/23/2025	28076 BOSTON SHOWCASE CO.	QUOTE 39692 4EA HAND MIXER ATTACHMENT WARING MODEL NO WSB60ST, 4KT HAND MIXER PARTS AND ACCESSORIES WARING MODEL NO CAC104
22505442	1,849.95	1,849.95	01/23/2025	36340 USI,INC.	2707 01 ARL 2700 PLUS W/4-PACK OPTI3-MIL PER Quote 410381
22505444	65.00	65.00	01/23/2025	41405 VALLEY COMMUNICATIONS SYSTEM	Quote 110745-attached
22505445	161.79	161.79	01/23/2025	47799 SCHOOL OUTFITTERS	QUOTE QUO11510272 PRICE PER MHEC MC12-C07
22505446	649.00	649.00	01/23/2025	49907 RAISING A READER MA	0-2 English Classics Refresher 2024
22505448	450.00	450.00	01/23/2025	50211 MASS EDUCATIONAL RECRUITING CONSORTIUM	EMPLOYER REGISTRATION FOR LOWELL PUBLIC SCHOOLS (2 REPRESENTATIVES) TO ATTEND THE MERC 2025 EDUCATION CAREER FAIR AT BOSTON UNIVERSITY THURSDAY, APRIL 24, 2025 FROM 10AM - 1PM
22505449	270.00	270.00	01/23/2025	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	Please see attached Quote. 2 Wheelchair Vans to the Lowell Memorial Auditorium on 1/30/25
22505455	350.62	350.62	01/23/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048182049 below, thank you.
22505456	342.92	342.92	01/23/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048274921 below, thank you.
22505457	1,843.61	1,843.61	01/23/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1043960283 for Art and 3D art

22505458	199.78	199.78	01/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048097460 ERIN MORSE CLASSROOM SUPPLIES SEE ATTACHED CART FOR BREAKDOWN JANUARY 2025
22505459	137.37	137.37	01/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048252035 JULIE GORDON JANUARY 2025 CLASSROOM SUPPLIES SEE ATTACHED CART FOR BREAKDOWN
22505460	202.76	202.76	01/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048310088 KATE MIDDLEMISS CLASSROOM SUPPLIES JANUARY 2025 SEE ATTACHED CART FOR BREAKDOWN
22505461	199.94	199.94	01/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048160725 LELA DAVIS CLASSROOM SUPPLIES JANUARY 2025 SEE ATTACHED CART FOR BREAKDOWN
22505462	204.51	204.51	01/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048156640 LISA MENDONCA CLASSROOM SUPPLIES JANUARY 2025 SEE ATTACHED CART FOR BREAKDOWN
22505463	202.72	202.72	01/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048206704 JULIE PEAL CLASSROOM SUPPLIES JANUARY 2025 SEE ATTACHED CART FOR BREAKDOWN
22505464	249.36	249.36	01/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies for Heather Rake See attached quote for cart # 1038602801
22505465	2,267.50	2,267.50	01/23/2025	69311	NFALL CORP - MINUTEMAN PRESS	JOB ID# QTY: 13819 1 13820 1 13821 1 13822 1
22505467	45.89	45.89	01/23/2025	70761	OTC BRANDS INC	in-12/440 apple shaped stress toys
22505468	225.00	225.00	01/23/2025	71299	ENCOURAGING ARTS INC	COLLEGE STREET SIGNS PER ESTIMATE # 1739
22505469	2,340.00	2,340.00	01/23/2025	71555	COR CREATIVE PARTNERS LLC	MAUREEN CHAPMAN TO PROVIDE ONE-ON-ONE COACHING SESSIONS PER QUOTE FROM COR CREATIVE PARTNERS LLC
22505472	9,000.00	9,000.00	01/23/2025	71974	TODD, STEPHEN	MIXED COMPETITION SHOW CHOREOGRAPHY COMPETITION SEASON CLINIC
22505475	241.27	241.27	01/23/2025	502976	SUPER DUPER PUBLICATIONS	QUOTE 2961600A SUPER DUPER PUBLICATIONS (1) JL530-SENTENCE DICE (1) LNL423-LIDS 'N LIZARDS (1) GB39-PIRATE TALK BOARD GAME (1) WFC52-WEBBER PHOTO CARDS FUN WITH DOGS AND CATS (1) JL644-SENTENCE CUBES (1) B
22505476	9,998.00	9,998.00	01/23/2025	512243	PRIME TIME SPORTS INC.	Shipping
22505477	868.12	868.12	01/23/2025	7494	GL GROUP, INC.	QUOTE # Q1103350-1 / Lisa M Reading
22505478	10,950.00	10,950.00	01/23/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Quote #416318 6 cube carts for classroom storage of chromebooks PRICE PER MA STATE CONTRACT ITC73
22505482	4,150.00	4,150.00	01/23/2025	45198	LIVAN, YARY	PER QUOTE #LPS1
22505484	330.00	330.00	01/23/2025	59587	BODA BORG BOSTON LLC	BOOKING ID # 101828755 FIELD TRIP FOR 3/28/2025
22505487	2,500.00	2,500.00	01/23/2025	63991	POULOS, CHRIS	2 CHRIS POULOS SCHOOL ASSEMBLIES
22505492	245.00	245.00	01/23/2025	71862	OWL STAMP VISUAL SOLUTIONS	SEE ATTACHED QUOTE 21792
22505493	3,046.40	3,046.40	01/24/2025	18121	W.B. MASON CO., INC.	Item # CMH1120 SMART COPY 5000/CA 30 PCW 8-1/2x11-20-10M-WHITE SMART COPY 5000/CA 30 PCW.
22505495	4,909.40	4,909.40	01/24/2025	18121	W.B. MASON CO., INC.	WBMDE3624S-MAGNETIC DRY ERASE BOARD
22505497	4,822.69	4,822.69	01/27/2025	996	B & H PHOTO VIDEO	PER QUOTE #1116513743
22505498	389.80	389.80	01/27/2025	996	B & H PHOTO VIDEO	PER QUOTE# 1116569582
22505499	1,868.12	1,868.12	01/27/2025	996	B & H PHOTO VIDEO	PER QUOTE# 1116513730
22505500	1,087.66	1,087.66	01/27/2025	996	B & H PHOTO VIDEO	PER QUOTE# 1116487880
22505501	507.47	507.47	01/27/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SCIENCE AND ENGINEERING SHOWCASE AWARDS PER JOB # 2501236-JD
22505502	2,027.93	2,027.93	01/27/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S150059451
22505503	107.97	107.97	01/27/2025	28246	BARNES & NOBLE, INC.	PER QUOTE # 1708062
22505504	814.64	814.64	01/27/2025	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED TO SUPPORT THE ADULT ED PROGRAM
22505505	24,999.00	24,999.00	01/27/2025	40024	LBK TRANSPORTATION CO. INC.	HOMELESS STUDENT TRANSPORTATION
22505506	9,999.00	9,999.00	01/27/2025	44728	TOWN OF WALPOLE	SPECIAL ED STUDENT TRANSPORTATION
22505507	1,590.40	1,590.40	01/27/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE # 414874
22505508	5,260.00	5,260.00	01/27/2025	48819	FEDERAL CARPET	repair and replace carpet at Lincoln School
22505509	2,000.00	2,000.00	01/27/2025	55584	MILL CITY GROWS, INC	AFTER SCHOOL ACTIVITY PER ATTACHED QUOTE
22505510	1,290.35	1,290.35	01/27/2025	60910	DICK BLICK HOLDINGS, INC.	PER QUOTE #QBP7933-116
22505511	24,999.00	24,999.00	01/27/2025	62061	SALEM SCHOOL DISTRICT	HOMELESS STUDENT TRANSPORTATION
22505512	28,970.73	28,970.73	01/27/2025	66588	BAY STATE TRANSPORTATION COMPANY	HOMELESS STUDENT TRANSPORTATION
22505513	3,508.20	3,508.20	01/27/2025	66791	CUBIK PROMOTIONS INC	PER ESTIMATE #166373
22505514	998.18	998.18	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART#1048356867
22505515	750.00	750.00	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048363900
22505516	795.41	795.41	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048356911
22505517	9,999.00	9,999.00	01/27/2025	67083	OBAS ENTERPRISE, LLC	HOMELESS STUDENT TRANSPORTATION
22505518	19,352.00	19,352.00	01/27/2025	67083	OBAS ENTERPRISE, LLC	HOMELESS STUDENT TRANSPORTATION
22505519	262.46	262.46	01/27/2025	68453	OMNI PRINT INC.	PER QUOTE #1015
22505520	2,099.61	2,099.61	01/27/2025	68481	OLD FASHION CANDY CO INC	MEGA VARIETY $2
22505521	205,000.00	205,000.00	01/27/2025	69756	TNTP, INC.	TNTP WILL PROVIDE LANGUAGE AND LITERACY COACHING, CONSULTATION, OBSERVATION, AND DEBRIEFING TO UP TO 20 CLASSROOMS IN ACCORDANCE WITH THE SCOPE OF SERVICE.
22505522	9,999.00	9,999.00	01/27/2025	70242	JOE & RUTH LLC	HOMELESS STUDENT TRANSPORTATION
22505523	13,800.00	13,800.00	01/27/2025	70528	PHILLIPS, MICHEL	Michele Phillips will support the Lowell High School team as they refine and pilot a reimagined master schedule and develop a work plan to prepare the school to launch the revised schedule in SY26-27. Consultat
22505524	65,880.00	65,880.00	01/27/2025	71326	DESROSIERS, LUNICK	HOMELESS STUDENT TRANSPORTATION
22505525	24,999.00	24,999.00	01/27/2025	71875	BAPTISTE, JULINE JEAN	HOMELESS STUDENT TRANSPORTATION
22505526	67,670.00	55,982.00	01/27/2025	71966	COORDINATED TRANSPORTATION SOLUTIONS INC	NON-EMERGENCY TRANSPORTATION SERVICES FOR SPECIAL EDUCATION AND MOBILITY MANAGEMENT NEEDS
22505527	2,200.00	2,200.00	01/27/2025	71986	ACTIVE COMMUNICATIONS	CONSULTATION, PLANNING, AND SITE VISIT (JUNE 2ND)
22505528	500.00	500.00	01/27/2025	71987	MEIRELLES, ANGEL NICHOLAS	VIDEOGRAPHER/PRODUCTION ASSISTANT WILL PROVIDE STAFFING SUPPORT AND EDUCATIONAL ASSISTANCE FOR LARGE EVENT PRODUCTIONS THROUGHOUT THE 2024-2025 SCHOOL YEAR.
22505529	1,173.14	1,173.14	01/27/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603544
22505533	581.30	581.30	01/27/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP FOR SECOND GRADE PER THE ATTACHED QUOTE 117787
22505534	301.50	301.50	01/27/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP BUS FOR MARCH 20TH PER ATTACHED QUOTE 117472
22505535	301.50	301.50	01/27/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP FOR MARCH 13 PER THE ATTACHED QUOTE 117470
22505536	1,000.00	1,000.00	01/27/2025	22341	CHRISTIANSON BUS CO., L.L.C.	FIELD TRIP BUS FOR AQUARIUM ON 4/16 PER THE ATTACHED QUOTE #1061
22505537	1,400.00	1,400.00	01/27/2025	22341	CHRISTIANSON BUS CO., L.L.C.	Bus for the 4th grade field trip
22505540	57.56	57.56	01/27/2025	28246	BARNES & NOBLE, INC.	9780395284254Motel of the MysteriesDavid Macaulay PRICE PER QUOTE 1709438
22505542	176.00	176.00	01/27/2025	41405	VALLEY COMMUNICATIONS SYSTEM	Quote 110762 Phone lines switched
22505543	321.75	321.75	01/27/2025	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	Quote#10417769
22505545	3,345.96	3,345.96	01/27/2025	58795	TAVILLA SPORTS INC. - TRICON SPORTS	NESSI Custom Senior Bag (36")
22505547	342.12	342.12	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048194873 below, thank you.
22505548	319.86	319.86	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048272742 below, thank you.
22505549	347.85	347.85	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048296360 below, thank you.
22505550	348.92	348.92	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048125291 below, thank you.
22505551	346.37	346.37	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048306842 below, thank you.
22505552	361.38	361.38	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048274744 below, thank you.
22505553	348.77	348.77	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048316536 below, thank you.
22505554	864.56	864.56	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048319414 below, thank you.

22505555	54.79	54.79	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1048164163
22505556	342.20	342.20	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 1048209330
22505557	200.24	200.24	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048337406
						ANNA CAYER CLASSROOM SUPPLIES
						JANUARY 2025
						SEE ATTACHED CART FOR BREAKDOWN
22505558	198.36	198.36	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048258267
						CARL BOWDEN CLASSROOM SUPPLIES
						JANUARY 2025
						SEE ATTACHED CART FOR BREAKDOWN
22505559	189.30	189.30	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048369884
						MARIANA ATHAYDE CLASSROOM SUPPLIES
						JANUARY 2025
						SEE ATTACHED CART FOR BREAKDOWN
22505560	196.65	196.65	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048314092
						SUSAN LADD CLASSROOM SUPPLIES
						JANUARY 2025
						SEE ATTACHED CART FOR BREAKDOWN
22505561	335.01	335.01	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 104823O427
22505562	580.39	580.39	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTACHED Cart 1048357205
22505563	75.26	75.26	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1047436770
22505564	299.31	299.31	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES
						CART#1046817445
22505565	150.97	150.97	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES
						CART#1046799518
22505566	299.30	299.30	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048318919
						cLASSROOM SUPPLIES
22505567	293.77	293.77	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048319149
						CLASSROOM SUPPLIES
22505568	299.12	299.12	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048339924
						CLASSROOM SUPPLIES
22505569	349.77	349.77	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1047064433
						CLASSROOM SUPPLIES
22505570	199.67	199.67	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048339426
						CLASSROOM SUPPLIES
22505571	249.08	249.08	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1046645779
						CART#1048311797
22505572	648.60	648.60	01/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048273420
22505573	9,870.50	9,870.50	01/27/2025	67294	US SPORTS AND APPAREL INC	Penn XD Championship XD Tennis Ball
22505574	658.58	658.58	01/27/2025	70761	OTC BRANDS INC	PRODUCT FOR SCHOOL BASED REWARD CART PER THE ATTACHED QUOTE735730923-01
22505575	285.00	285.00	01/27/2025	71010	SACHEK, SERGEI	per attached reservation 18884 for field trip
22505577	9,935.00	9,935.00	01/27/2025	512243	PRIME TIME SPORTS INC.	Shipping
22505578	1,070.00	1,070.00	01/27/2025	1439	THE EAGLE LEASING COMPANY	12 WEEKS 40' CONTAINER RENTAL - PRICE PER QUOTE RQ0067810
						$169/CONTAINER; $15/HIGH SECURITY CONTAINER LOCK BILLED EVERY 4 WEEKS
						ONE TIME CHARGE FOR DELIVERY ($259) AND PICK UP ($259)
22505580	4,534.00	4,534.00	01/27/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	See attached quote - 416680 below, thank you.
22505581	4,534.00	4,534.00	01/27/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER QUOTE 416673
						PRICE PER MHEC CONTRACT
22505582	12,900.00	12,900.00	01/27/2025	48169	SEASIDE EDUCATIONAL CONSULTANTS, LLC	TO PROVIDE PROFESSIONAL DEVELOPMENT FOR STAFF AT THE WANG MIDDLE SCHOOL WITH A FOCUS ON CO-TEACHING
22505585	2,975.00	2,975.00	01/27/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	Per attached Quote 2652; Kenwood NX-1300 UHF Portable Radio, quantity = (10) ten
22505590	23,715.00	23,715.00	01/27/2025	70322	AREA AGENCY OF GREATER NASHUA INC	CONSULTATION
						UP TP 17.5 HOURS PER WEEK @90 PER HOUR FOR 14 WEEKS
						-COLLABORATION
						-PROGRAM SUPERVISION
						-IEP & PROGRESS REPORTS
						-ASSESSMENTS
						-REPORT WRITING
22505591	6,300.00	6,300.00	01/27/2025	71613	SEB G LLC	MOREY SCHOOL STAIRWELL AND GYM FLOOR REFINISH/MAINTENANCE WORK PER PROPOSAL DATED 1.24.2025
22505592	1,187.34	1,187.34	01/27/2025	515693	PEARSON EDUCATION	PER QUOTE #319088
22505596	536.00	536.00	01/29/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached Confirmation Trip#: 117711 below, thank you.
22505597	2,000.00	2,000.00	01/29/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRANSPORTATION FOR COMMUNITY SCHOOLS
22505598	5,043.77	5,043.77	01/29/2025	18056	DURKIN COMPANY, THE	machine repair per order number 0152415
22505599	5,618.70	5,618.70	01/29/2025	33214	ULINE, INC.	PLEASE SEE ATTACHED QUOTE # 28484259
22505602	984.61	984.61	01/29/2025	44408	MINUTEMAN PRESS OF LOWELL	2025 Lowell High Diplomas per job ID 98242
22505603	1,000.00	1,000.00	01/29/2025	52500	HUDSON ROLLER, INC.	BUTLER SCHOOL
						ROLLER KINGDOM
						FIELD TRIP DATE: 2/13
22505605	183.07	183.07	01/29/2025	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20006456
						AUDREY GUILBEAULT CLASSROOM SUPPLIES
						JANUARY 2025
						(1)-PP710X MATH FOLDER GAME
						(1)-PP711 COUNT-PLACE VALUE
						(1)-PP712 OPERATIONS FLDR GM LIB
						(1)-PP714 GEOMETRY FLDR GAME LIB
						(1)-PP713 MEA
22505606	199.80	199.80	01/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	items listed on cart 1048400768 attached
22505608	4,500.00	4,500.00	01/29/2025	69876	RYAN'S PROPERTY PROJECTS	install new fence/remove old fence per estimate 9434
22505611	1,000.00	1,000.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603547
22505612	1,500.00	1,500.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603536
22505613	500.00	500.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603413
22505614	1,000.00	1,000.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603411
22505615	2,000.00	2,000.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603424
22505616	2,000.00	2,000.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603425
22505617	2,000.00	2,000.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603420
22505618	3,000.00	3,000.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #5603416
22505619	3,500.00	3,500.00	01/29/2025	500318	NATIONAL SCIENCE TEACHERS	PER QUOTE #231172
22505623	187.98	187.98	01/29/2025	18121	W.B. MASON CO., INC.	Per attached Quote # S148965057:
						Item # ADSHSL950001, Lamp, Floor, Jeremy, Black 1pk, Quantity = 2 (two).
22505645	3,046.40	3,046.40	01/30/2025	18121	W.B. MASON CO., INC.	8.5x11 WHITE RECYCLED COPY 30% PAPER
22505650	203.81	203.81	01/30/2025	18121	W.B. MASON CO., INC.	Item # CLO31404CT Clorox bleach free disinfecting wipes, Crip lemon scent, 75 Wipes/Canister, 6/Carton.
22505651	145.60	145.60	01/30/2025	5389	G. A. BLANCO & SONS, INC.	
						ITEM # ATT210W, PHONE, 210W, TRIMLINE, WHITE
22505652	146.25	146.25	01/30/2025	5389	G. A. BLANCO & SONS, INC.	FALDSCT WIPES, ANIT STATIC, 80/TUB
22505653	599.00	599.00	01/30/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS KNOWLEDGE BOWL SHIRTS
						PLEASE SEE ATTACHED QUOTE DATED 1/30/25
22505654	308.67	308.67	01/30/2025	6216	O'CONNOR ACE HARDWARE	Per attached quote: Carpet steamer, carpet cleaning solution, light bulbs
22505657	400.00	400.00	01/30/2025	10946	TOWN OF ANDOVER - ANDOVER PUBLIC SCHOOLS	SEE ATTACHED QUOTE 2034

22505659	451.68	451.68	01/30/2025	13568 HAL LEONARD LLC - ESSENTIAL ELEMENTS MUSIC CLASS	QUOTE 2 862595
					2 862600
					2 862602
					2 862591
					2 862597
					2 862588
					2 862594
					2 862599
					2 862598
					2 862593
					2 862589
					2 862596
					2 862603
					2 862590
					2 862601
					2 862592
22505660	7,296.87	7,296.87	01/30/2025	18056 DURKIN COMPANY, THE	ITEMS PER QUOTE 0152908
22505661	898.69	898.69	01/30/2025	24895 DECKER INC.	Quote 607449A Entry RUGS
22505662	140.00	140.00	01/30/2025	28246 BARNES & NOBLE, INC.	QUOTE 1710382
22505663	479.40	479.40	01/30/2025	28246 BARNES & NOBLE, INC.	QUOTE # 1710411
22505664	238.80	238.80	01/30/2025	28246 BARNES & NOBLE, INC.	PLEASE SEE ATTACHED QUOTE # 17O9779
22505665	550.00	550.00	01/30/2025	35157 TRANS MED USA INC.	PER ORDER NUMBER 1039804
22505667	7,726.00	7,726.00	01/30/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Quote # 417224 for 2 65"inch cleartouch boards with stand MHEC contract per KC Nelson
22505668	636.00	636.00	01/30/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 417056
					1 DYMO LABELWRITER 450 TWIN TURBO 1752266
					PRICE PER MA STATE CONTRACT ITC73
22505669	39,940.00	39,940.00	01/30/2025	49575 ARBITER SPORTS, LLC	Arbiter - Middle School Intramurals
22505670	9,800.00	9,800.00	01/30/2025	64285 MERRIMACK VALLEY CONFERENCE	Lowell High School Athletic Department
					MVC Member School - Conference Dues
22505671	1,363.74	1,363.74	01/30/2025	64434 RIVERSIDE ASSESSMENTS, LLC	WJ IV TESTS OF ACHIEVEMENT COMPONENT TYPE: TEST RECORD AND SUBJECT RESPONSE BOOKLETS W/ SCORING FORM
22505672	2,340.00	2,340.00	01/30/2025	64652 SATTERFIELD, AMANDA	QUOTE FOR PERCUSSION ENSEMBLE FRONT ENSEMBLE MANAGER
22505673	910.21	910.21	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1048049019
22505674	227.61	227.61	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1048438118
22505675	201.84	201.84	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048381674
					KATHLEEN DOWLING CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505676	148.20	148.20	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048165661
					RACHEL GALLAGHER CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505677	199.73	199.73	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048394674
					CALI HILL CLASSROOM SUPPLIES
					JANUARY 2025
					(5)-1354253-DRY ERASE MARKERS
					(1)-245952-SCHOOL SMART CRAYONS 800 PACK
					(1)-086417-SCHOOL SMART COMBO MARKER PACK
					(1)-1116334-CLOROXPRO
22505678	62.39	62.39	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048411643
					KATHY LAROCQUE SUPPLIES
					JANUARY 2025
					(1) 085485-SCHOOL SMART BUTCHER KRAFT PAPER
					CART ATTACHED
22505679	194.45	194.45	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048193879
					CHRISTINE SWEENEY CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505680	197.71	197.71	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048424770
					KERRIE MCGAFFIGAN CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505681	200.20	200.20	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048417023
					KATELYN YAU CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505682	141.95	141.95	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048373230
					JULIA HOWES CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505683	690.55	690.55	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1048373458, 1048281458 & 1048093434 attached
22505684	299.67	299.67	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048339208 SEPPA
22505685	294.02	294.02	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1047648782 Lisa M
22505686	265.05	265.05	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1146966730
22505687	1,793.10	1,793.10	01/30/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #10488383484
22505688	1,360.00	1,360.00	01/30/2025	67050 BURNS, THOMAS	QUOTE WIND ENSEMBLE BRASS INSTRUCTOR
22505690	1,903.00	1,903.00	01/30/2025	68394 SLIPP-NOTT CORP	LCS60 Custom Large Pads
22505691	1,648.50	1,648.50	01/30/2025	68479 ELITE SPORTSWEAR LP	Solid Metallic Pom Pom P14409 Silver 50
22505692	7,934.63	7,934.63	01/30/2025	68481 OLD FASHION CANDY CO INC	WELCH'S FRUIT SNACK VARIETY 120 QTY 50 - PER QUOTE FOR CUSTOMER CODE 6179138360
22505694	1,350.00	1,350.00	01/30/2025	68561 NJERU, GLEN	QUOTE SOUND ENGINEER
22505695	76.76	76.76	01/30/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	See quote # 20007459
22505696	1,190.00	1,190.00	01/30/2025	68653 LALA BOOKS LLC	LALA Books Quote 2025-LPS Lisa Moisakis
22505697	1,488.80	1,488.80	01/30/2025	68653 LALA BOOKS LLC	LALA QUOTE JANUARY2025-LPS-LMOISAKIS-2
22505698	1,840.00	1,840.00	01/30/2025	69762 FALZONE, CARMEN	QUOTE PERCUSSION ENSEMBLE DRUMLINE INSTRUCTOR
22505699	1,200.00	1,200.00	01/30/2025	69874 HOOD-DOWD, MICHAEL	QUOTE WIND ENSEMBLE VISUAL INSTRUCTOR
22505702	223.17	223.17	01/30/2025	70761 OTC BRANDS INC	ORIENTAL TRADING QUOTE
					KRISTIN WADE CLASSROOM SUPPLIES
					(1) 13702123-PLASTIC TREASURE CHEST
					(1) 39/1821-PLASTIC NEON SPIN TOPS
					(1) 13794390-RAINBOW MINI PUTTY ASSORTMENT
					(1) 4/5899-DUPER DELUXE TOY ASSORTMENT
					(1
22505704	1,100.96	1,100.96	01/30/2025	70797 CUSTOMINK LLC	CREWSHIRT
					1 Color Front | 1 Color Back | 1 Color Sleeve
					Sport-Tek Competitor Performance Shirt -- Cardinal
					S: 7, M: 7, L: 7, XL: 7
22505705	6,225.00	6,225.00	01/30/2025	70941 CARBON COLORS LLC	Estimate#23727 / Stairs /Banners/ Hallways
22505706	1,800.00	1,800.00	01/30/2025	71093 BRUNEAU, MATHIEU J.	PERCUSSION ENSEMBLE DRUMLINE INSTRUCTOR
22505707	120.99	120.99	01/30/2025	71246 SONOVA USA INC	L&D QUOTE - OOW WARRANTY UNTIL 6/27/2026
					MODEL: ROGER 20 (02) TP
					SERIAL NUMBER: 2408NYG23
22505708	1,960.00	1,960.00	01/30/2025	71784 STEELE, IAN	QUOTE PERCUSSION ENSEMBLE FROM ENSEMBLE INSTRUCTOR
22505711	109.20	109.20	01/30/2025	71862 OWL STAMP VISUAL SOLUTIONS	OWL STAMP QUOTE #71862
					4916 TRODAT STAMP QTY 6
					TOTAL 109.20
22505712	698.00	698.00	01/30/2025	71862 OWL STAMP VISUAL SOLUTIONS	QUOTE 21794
					3000 #10 WHITE SPECIAL WINDOW ENVELOPE 1/0 BLACK LPS FAMILY RESOURCE CENTER
22505713	839.99	839.99	01/30/2025	71862 OWL STAMP VISUAL SOLUTIONS	QUOTE 21811 10X10 GRADE EVENT TENT WITH BACK FULL WALL AND TWO HALF WALLS

22505714	2,300.00	2,300.00	01/30/2025	71977 STEWART-BOULEY, SHAY	SHAY STEWART BOULEY PROFESSIONAL DEVELOPMENT FOR CULTURAL COMPETENCY
22505715	4,646.56	4,646.56	01/30/2025	71991 ASPEN OPCO LLC	PER QUOTE #31
22505716	2,700.00	2,700.00	01/30/2025	71999 MORRIS, KRISTIN E.	QUOTE MONDAY CLINIC FEE, TUESDAY CLINIC FEE
22505717	2,990.00	2,990.00	01/30/2025	72000 CONRAD, SAM	QUOTE ORIGINAL CHOREOGRAPHY, BLOCKING CHARTS, BREAKDOWN VIDEOS AND CHOREOGRAPHY CLEANING SESSIONS
22505718	165.00	165.00	01/30/2025	73386 ESPRESSO PIZZA INC	QUOTE 102 DATE OF EVENT 1/29 10 PIZZAS 10 BOTTLES SODA
22505719	454.99	454.99	01/30/2025	501322 J.W. PEPPER & SON INC.	QUOTE 51323228
22505721	2,874.00	2,874.00	01/30/2025	512243 PRIME TIME SPORTS INC.	PER QUOTE #68623
22505722	1,523.20	1,523.20	01/30/2025	18121 W.B. MASON CO., INC.	8.5x11 WHITE RECYCLED PAPER
					40 CASES
22505723	1,523.20	1,523.20	01/30/2025	18121 W.B. MASON CO., INC.	QUOTE # S149995385 / Pallett of Copy Paper
22505724	17,451.00	17,451.00	01/30/2025	18121 W.B. MASON CO., INC.	MTR60S-MDPECR NPS MOBILE CAFETERIA TABLES W/ STOOLS, 60" ROUND PER ATTACHED QUOTE
22505725	9,296.97	9,296.97	01/31/2025	18121 W.B. MASON CO., INC.	DYM30256, LABEL, SHIPPING, 300/PK, WE
22505727	68.53	68.53	01/31/2025	18121 W.B. MASON CO., INC.	WAU40411 NEENAH PAPER EXACT INDEX CARDSTOCK 8.5X11 WHITE
22505728	1,019.93	1,019.93	01/31/2025	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES FAMILY RESOURCE CENTER
22505730	4,895.00	4,895.00	01/31/2025	8102 UNIVERSITY MUSIC	UNIVERSITY MUSIC QUOTE FOR JARED LOGAN 3 YSL YAMAHA TROMBONES
22505731	9,455.00	9,455.00	01/31/2025	8102 UNIVERSITY MUSIC	UNIVERSITY MUSIC QUOTE 5 YFL-222 YAMAHA FLUTES 4 YAS 26 YAMAHA ALTO SAXES
22505732	5,000.00	5,000.00	01/31/2025	8102 UNIVERSITY MUSIC	QUOTE MISC REPAIRS FOR BANK INSTUMENTS
22505733	134.00	134.00	01/31/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE
					TRIP#118191
22505734	749.00	749.00	01/31/2025	18000 DRACUT APPLIANCE	REFRIGERATOR MODEL# FFTR2045VW
22505735	2,248.20	2,248.20	01/31/2025	18000 DRACUT APPLIANCE	QUOTE #181500-WASHER/DRYER
22505738	3,680.00	3,680.00	01/31/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Quote#417254/Morales adapter
22505739	4,500.00	4,500.00	01/31/2025	60028 EFI GLOBAL, INC.	FEBRUARY 2025 bioaerosol sampling
22505740	1,484.17	1,484.17	01/31/2025	66136 THE PROPHET CORPORATION	QUOTE#QT200358
					GYM CLASSROOM SUPPLIES
22505741	175.00	175.00	01/31/2025	66266 GENERATION GENIUS, INC.	QUOTE;180119
					cLASSROOM(SCIENCE & MATH) lICENSE
22505742	310.79	310.79	01/31/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048389112 below, thank you.
22505743	333.36	333.36	01/31/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048356186 below, thank you.
22505744	293.74	293.74	01/31/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR 1ST GRADE /CRONIN AND DRISCOLL PER THE ATTACHED CART:1048398215
22505745	291.23	291.23	01/31/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1048421003 (McCALLUM)
22505746	165.32	165.32	01/31/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1048446266 (McCREVAN)
22505747	1,357.92	1,357.92	01/31/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048377994/Morales
22505748	71,585.00	71,585.00	01/31/2025	69191 OPEN ARCHITECTS INC	LPS ANALYTICS PLATFORM RENEWAL SY24-25
					PRICE PER MADOE-21MADOE21MASSSAR1H23
22505749	500.00	500.00	01/31/2025	72013 MASS. EDUCATIONAL TECHNOLOGY ADMIN. ASSOC.	ESTIMATE #1002-CYBERSECURITY SUMMIT
22505751	208.24	208.24	02/03/2025	72022 SUNTEX INTERNATIONAL INC.	33576 INTEGER (Ages 12+), 96-Card Deck
					PRICE PER QUOTE 44066
22505753	635.25	635.25	02/03/2025	1276 JONES SCHOOL SUPPLY INC.	See attached quote - 2134051 below, thank you.
22505754	870.00	870.00	02/03/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUTLER SCHOOL
					5TH GRADE FIELD TRIP
					TRIP # 117669
22505755	90.00	90.00	02/03/2025	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	QUOTE-INSTITUTE FOR MULTI-SENSORY EDUCATION
					JOHNNA BAHOU CLASSROOM SUPPLIES
					JANUARY 2025
					(1)-OG PLUS DECODABLE READERS SET B FICTION
					(1)-OG PLUS DECODABLE READERS SET B NONFICTION
					QUOTE ATTACHED
22505759	582.51	582.51	02/03/2025	60812 HOME DEPOT U.S.A., INC.	LAUNDRY DETERGENT
22505760	2,500.00	2,500.00	02/03/2025	61052 TOMO360, LLC	POG POSTERS
22505761	723.67	723.67	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1048237175
					SEE ATTACHED QUOTE
22505762	198.31	198.31	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048244473
					ELLEN MCHUGH CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505763	196.06	196.06	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048465051
					PATRICIA KELSEY CLASSROOM SUPPLIES
					JANUARY 2025
					(12) 1333744-EXPO DRY ERASE MARKERS-BLACK
					(2) 1401885-FLIPSIDE DRY ERASE ERASERS
					CART ATTACHED
22505764	199.37	199.37	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048130468
					CHANSAVY LIM CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505765	196.34	196.34	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048386561
					CATHERINE ALMEIDA CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505766	47.55	47.55	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048477974
					JOHNNA BAHOU CLASSROOM SUPPLIES
					JANUARY 2025
					(3)-411111-TULIP WASHABLE PUFFY 3D FABRIC PAINT
					CART ATTACHED
22505767	86.00	86.00	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048479728
					CATHY GARRY-DURAND CLASSROOM SUPPLIES
					JANUARY 2025
					(1) 2028369-SCHOOL SMART LAMINATING POUCHES
					(3) 2007032-SCHOOL SMART DRY ERASE POCKET SLEEVES
					(1) 1570263-EXPO MAGNETIC DRY ER
22505768	805.69	805.69	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Items per Cart 1048442387
22505769	21,974.24	21,974.24	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QUOTE Number: Q-542202. PRICE PER MA OFF51-OFF53-OMINA R230305
22505770	97.69	97.69	02/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048465324
22505771	2,618.55	2,618.55	02/03/2025	69049 FOLLETT CONTENT SOLUTIONS LLC	PER QUOTE NUMBER 11705883
22505772	1,350.00	1,350.00	02/03/2025	69291 CHISHOLM, JASON A.	Lowell High School
					Cawley Stadium
					Retrace MLAX & WLAX Fields
22505773	11,940.00	11,940.00	02/03/2025	72010 SPORTS IMPORTS INC	PLEASE SEE QUOTE# QUO38407.
22505774	2,150.00	2,150.00	02/03/2025	72023 ATLANTIC LIQUIDATORS	ATLANTIC LQUIDATORS, INC.
					QUOTE# 521
					WHITE ROUND TABLES QTY:4
					STACK CHAIRS QTY:12
22505775	600.00	600.00	02/03/2025	72024 A PLUS ATHLETIC PRODUCTS, INC.	QUOTE # NER012425KE6
					Power Wand Model #1159, Elect Height Adjuster
22505776	110.36	110.36	02/03/2025	501096 LAKESHORE BASICS & BEYOND	ITEMS PER QUOTE 20007598

22505777	197.75	197.75	02/03/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20007096
					CAROL ONEIL CLASSROOM SUPPLIES
					(1) EE742-WEIGHTED WASHABLE CALMING BOOK
					(1) EE985X-CLASSROOM CALMING KIT
					(1) TT399-MAKE A FACE MAGNETIC DESIGNER
					(1) GG519-CREATE PLAY MAGNETIC MONSTERS
22505778	52.40	52.40	02/03/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20007058
					JULIE GORDON CLASSROOM SUPPLIES
					JANUARY 2025
					(1) TS281-EASY SQUEEZE SCISSORS
					(1) LC360-PEOPLE COLORS CRAYONS
					(1) LC169-EXTRA PEOPLE SHAPES
					(1) LC170-PEOPLE SHAPES PROJECT KIT
					QUOTE ATT
22505779	48.72	48.72	02/03/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20008069
					RACHEL GALLAGHER CLASSROOM SUPPLIES
					JANUARY 2025
					(1) TT769X-NEON CONNECT-STR BK BIN-ST 6
					(1) 77768GB-CONNECT-STORE-BK BIN-BRT PU
					(1) TT768BB-CONNECT-STORE BK BIN-BRT BU
					(1) TT768BL-CONN
22505781	3,562.25	3,562.25	02/03/2025	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED CART IN THE AMOUNT OF 3,562.25
22505782	642.92	642.92	02/03/2025	18121 W.B. MASON CO., INC.	VCTDCX610-ADJUSTABLE STANDING DESK W/KEYBOARD TRAY
22505783	259.95	259.95	02/03/2025	18121 W.B. MASON CO., INC.	HEWCF258A, TONER, BLK.#58A,F/M404/428-3K
22505821	2,382.02	2,382.02	02/04/2025	996 B & H PHOTO VIDEO	PER QUOTE # 1117116603
22505825	465.64	465.64	02/04/2025	16658 CRESTLINE CO., INC.	PENS PER QUOTE 4179381
22505826	379.59	379.59	02/04/2025	39391 DEMOULAS SUPER MARKETS, INC.	STUDENT REWARDS SCHOLARS
					JENNIFER ORTIZ
22505827	1,582.06	1,582.06	02/04/2025	41405 VALLEY COMMUNICATIONS SYSTEM	per attached quote / proposal 110828 - 1
22505828	2,171.56	2,171.56	02/04/2025	43522 DISCOUNT SCHOOL SUPPLY	SEE ATTACHED QUOTE
					P43289730100
22505829	377.93	377.93	02/04/2025	46726 SPEECH CORNER LLC	QUOTE 43320
22505830	6,023.00	6,023.00	02/04/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Quote #417892 43" clear touch per tech department
					PRICE PER MHEC CONTRACT PRICING
22505831	17,580.00	17,580.00	02/04/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 417750 CHROMEBOOKS - PRICE PER MA ITC73
22505832	6,500.00	6,500.00	02/04/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER QUOTE 417752 - PRICE PER MA ITC73
22505833	360.00	360.00	02/04/2025	51928 RAPTOR TECHNOLOGIES, LLC	Raptor Labels for the school Quote Q-22898
22505834	150.42	150.42	02/04/2025	56562 YOUTHLIGHT, INC.	YOUTHLIGHT QUOTE 1108628
					KRISTIN MOULTON SUPPLIES
					FEBRUARY 2025
					(1)TENMIN-10 MINUTE CLASSROOM OPENER
					(1)SELFTM-SELF REG TRAINING BOARD
					(1)SQUASH-SQUASH IT!
					(1)GRPGOK-GROUPS TO GO
					(1)MADDRA-MAD DRAGON ANGER CONT
22505835	18,885.67	18,885.67	02/04/2025	59242 VEX ROBOTICS, INC.	PER QUOTE #111139861
22505836	72,010.12	72,010.12	02/04/2025	61590 LEARNING PREP SCHOOL	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT #1
22505838	2,000.00	2,000.00	02/04/2025	61653 ROMA PIZZA	FOOD FOR STUDENTS FOR THE NEW ATTENDANCE POLICY "ATTENDANCE MATTERS"
22505839	586.26	586.26	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048517398
22505840	251.99	251.99	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1047107781 TIERNEY
22505841	398.00	398.00	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1048511132 HAINES
22505842	200.46	200.46	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 10488480847
					HALEY CHANDLER CLASSROOM SUPPLIES
					JANUARY 2025
22505843	137.51	137.51	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048485857
					ALEXANDRA O'DONNELL CLASSROOM SUPPLIES
					JANUARY 2025
					(4) 084904 SCHOOL SMART SHEET PROTECTORS
					(1) 1585332-SANTASTIK PLAY SAND 25LBS
					(1) 248962-ARRAY CARD STOCK 100CT
					(1) 1465883-
22505844	398.95	398.95	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048506753
					LYNNE BOND SUPPLIES
					FEBRUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505845	200.79	200.79	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048514618
					SANDY MORELLO CLASSROOM SUPPLIES
					JANUARY 2025
					SEE ATTACHED CART FOR BREAKDOWN
22505846	299.92	299.92	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043068893 / School Supplies Holly M
22505847	326.99	326.99	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048437114 / Coach Supplies Sarah Brown
22505848	299.69	299.69	02/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1047029869 / Alison Therrien School supplies
22505849	1,877.50	1,877.50	02/04/2025	67378 CAVT SOLUTIONS LLC	Repairs to Gym and Cafeteria sounds systems. Both currently not functional.
					See attached quote. BCPS25000
22505850	45.99	45.99	02/04/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	QUOTE 20008415
22505851	4,179.00	4,179.00	02/04/2025	69827 NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER 123-3914612
22505852	2,326.49	2,326.49	02/04/2025	70158 AMAZON CAPITAL SERVICES, INC.	PER ATTACHED CART
22505853	2,050.00	2,050.00	02/04/2025	70191 MULTICULTURAL CLASSROOM INC.	SPEAKER FEES
					INCLUDES PREPARATION, DELIVERY, EXPERTISE, TRAVEL, LODGING, AND TRANSPORTATION.
22505855	115.45	115.45	02/04/2025	70585 PLANK ROAD PUBLISHING	PLANK ROAD PUBLISHING QUOTE 25-025415
					CATHY GARRY-DURAND
					SUBSCRIPTION RENEWAL
					(1) MK8-ESD35--MUSIC K-8 VOL 35
					QUOTE ATTACHED
22505857	7,500.00	7,500.00	02/04/2025	72004 EAGLE ONE COACH LLC	COMPETITION FOR JROTC COMPETITION AT ALL-SERVICE NATIONALS DRILL TO VIRGINIA
22505858	250.00	250.00	02/04/2025	72025 TOM DRISCOLL LLC	REGISTRATION FEE FOR MALINDA PIRES
22505859	250.00	250.00	02/04/2025	72027 RELAY GRADUATE SCHOOL	RELAY PLAYLAB AI PLC
					TRAINING FOR MALINDA PRIRES
22505864	250.20	250.20	02/06/2025	18121 W.B. MASON CO., INC.	See attached quote # S150235894
22505866	112.79	112.79	02/06/2025	18121 W.B. MASON CO., INC.	ICE MAKER #AVAIM1218BSIS PER QUOTE S150340956
22505867	4,499.00	4,499.00	02/06/2025	72005 DRILL-TEAM DYNAMICS INC	ALL-INCLUSIVE EXPENSES FOR SERVICES ASSOCIATED WITH DRILL MEET JUDGING & TRAINING FOR THREE JUDGES
22505868	172.95	172.95	02/06/2025	5310 LOWELL PUBLISHING COMPANY	AUTOMATIC RENEWAL-INVOICE ATTACHED. 24 WEEKS ACCOUNT #9252251
22505870	553.88	553.88	02/06/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	CONFIRMATION #118376-PERCUSSION & WIND ENSEMBLE TO AND FROM EVERETT HIGH
22505871	940.79	940.79	02/06/2025	24895 DECKER INC.	Quote 300172168
22505876	3,948.00	3,948.00	02/06/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Whalley Computer Associates
					Quote # 417659
					MHEC CONTRACT PRICING
22505877	34.50	34.50	02/06/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	WHALLEY COMPUTER ASSOCIATES
					QUOTE 416527
					(1) 2 pack clear touch magnetic stylus
					CTI-OTHER-PENM-2PK
22505878	140.00	140.00	02/06/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #417911-STARTECH.COM USB 2.0 AC600 MINI DUAL BAND WIRELESS-AC NETWORK ADAPTER
22505879	314.74	314.74	02/06/2025	47799 SCHOOL OUTFITTERS	See attached quote # QUO11512554 below, thank you. PRICE PER MC12-C07

22505881	1,299.00	1,299.00	02/06/2025	49888 THE OCKERS COMPANY	QUOTE 009416
					Labor-Cabling add cat6 wiring dual cat6 lan for new printer location
22505885	1,432.95	1,432.95	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048456569
					CART 1048430233
22505886	1,251.17	1,251.17	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048388574
					CART 1048433084
22505887	1,499.30	1,499.30	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048429258
					CART 1048389563
22505888	1,467.30	1,467.30	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048478857
					CART 1048429114
22505889	1,423.30	1,423.30	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048422416
					CART 1048395748
22505890	1,198.87	1,198.87	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048484389
					CART 1048502114
22505891	953.32	953.32	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048514875
					CART 1010930075
22505892	1,486.83	1,486.83	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048437265
					CART 1048506167
					CART 1048409414
22505893	316.30	316.30	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048528871 below, thank you.
22505894	2,466.57	2,466.57	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1043818757 supplies for office and classrooms
22505895	569.82	569.82	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					CART # 1047627010
					Clipboards
					Badge Holders
					colored pencils
					coin envelopes
					folders
					Name badges
22505896	975.60	975.60	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Cart 1048435930 attached, classroom supplies
22505897	486.92	486.92	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1048454752 JONES
22505898	1,692.45	1,692.45	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048508700 HIRBOUR
					PLEASE SEE ATTACHED CART
22505899	86.90	86.90	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048529086
					KATHY LAROCQUE CLASSROOM SUPPLIES
					FEBRUARY 2025
					(1)-1571841-SI MANUFACTURING 100-BEAD REKENREK TEACHERS DEMONSTRATION
					(2)-086081-SCHOOL SMART CLEAR LAMINATING POUCHES
					(1)-077431
22505900	299.96	299.96	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048454592/Sullivan
22505901	298.11	298.11	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048344614/Brother
22505902	299.13	299.13	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048180639/Pratt
22505903	302.16	302.16	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048173030/Barr
22505904	299.51	299.51	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048408560/Crotty
22505905	299.92	299.92	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1043068893/Montgomery
22505906	111.61	111.61	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048517468/Keenan
22505907	300.42	300.42	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048376333/Keenan
22505908	203.57	203.57	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048342150
22505909	299.33	299.33	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048392191
22505910	272.96	272.96	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1048486603
22505911	62.40	62.40	02/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048521815
22505912	4,200.00	4,200.00	02/06/2025	68453 OMNI PRINT INC.	QUOTE #1042-FULL LENGTH APRONS W/POCKETS
22505913	2,020.00	2,020.00	02/06/2025	70114 PALCO SPECIALTIES INC	QUOTE #299
					6 PC 16X16 ACTING CUBE SET, 6 SINGLE CUBES 16X16
22505915	218.38	218.38	02/06/2025	70158 AMAZON CAPITAL SERVICES, INC.	OLIGHT WARRIOR X4 RECHARGEABLE TACTICAL FLASHLIGHT 2600 HIGH LUMENS W630 METERS LONG
22505916	7,049.00	7,049.00	02/06/2025	70185 REACHDREAMS MUSIC LLC	QUOTE-KAWAI CA901 HYBRID PIANO
22505917	695.00	695.00	02/06/2025	72033 AEP CONNECTIONS LLC	Professional Development for SPED-Teachers
					AEP Connections 139.00 per person
					on demand 3/1/25-3/31/25
					Stephanie Kalitka
					Angie Daigle
					Rachael Margaglione
					Jessica Gregoire
					Maddie Phillips
22505919	64.39	64.39	02/06/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20009082
					ALEXANDRA O'DONNELL CLASSROOM SUPPLIES
					JANUARY 2025
					(1)-GG601-CLASSIC FOREST ANIMAL COLLECTION
					QUOTE ATTACHED
22505920	439.29	439.29	02/06/2025	502976 SUPER DUPER PUBLICATIONS	Super Duper Publications
					Quote 2960817A
					(1) FOF99 Webber Photo Phonology Minimal
					pair cards set
					(1) Artic PhotosFun decks bundle 1
					(1) Artic Photos fun decks bundle 2
22505921	1,580.10	1,580.10	02/06/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	LHS TRANSPORTATION TO POETRY EVENTS
					TRIP 118102 FOR 3/15/2025
					TRIP 118105 FOR 5/31/2025
					TRIP 118095 FOR 2/8/2025
22505923	1,523.20	1,523.20	02/06/2025	18121 W.B. MASON CO., INC.	Paper for Lincoln School
					40 cases of 8.5 x 11 20# smart copy 30%
22505924	1,523.20	1,523.20	02/06/2025	18121 W.B. MASON CO., INC.	8-1/2X11-20-10M-WHITECOPY PAPER-ITEM
22505925	526.68	526.68	02/07/2025	1276 JONES SCHOOL SUPPLY INC.	Quote attached for 200 Item#1274, 35 Item Charm25 and 55 MP208
					Graduation pins
22505926	5,388.00	5,388.00	02/07/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS SPORT TEK TEE SHIRTS
					700 TOTAL SHIRTS
22505928	4,201.90	4,201.90	02/07/2025	13080 AMSTERDAM PRINTING & LITHO	2 1/2" VINYL BINDER
22505936	1,350.00	1,350.00	02/07/2025	42085 TEWKSBURY TRANSIT INC. - MR. NELSON	TRIP CONFIRMATION 33001 FOR 2/20/2025 AND 33002 FOR 2/13/2025
22505937	7,757.30	7,757.30	02/07/2025	43037 WENGER CORPORATION	QUOTE #337671-
					028B002-RACK 'N ROLL GARMENT CART BLACK 6'
22505940	7,200.00	7,200.00	02/07/2025	48819 FEDERAL CARPET	FEDERAL CARPETS OFFICE SUITE AND MAIN OFFICE: PLEASE SEE ATTACHED QUOTES
22505941	1,500.00	1,500.00	02/07/2025	56436 DATA RECOGNITION CORPORATION	TABE CLAS-E Online C&D Sub-Test Administrations 1-1,500
22505943	119.98	119.98	02/07/2025	64618 VISUAL EDGE IT, INC.	PER SALES QUOTE # Q16721
22505944	4,999.00	4,999.00	02/07/2025	64709 WOLTERDING, MATTHEW	LHS AFTER SCHOOL FASION LAB PER ATTACHED QUOTE
22505945	3,190.00	3,190.00	02/07/2025	69755 TRESONA MULTIMEDIA, LLC	QUOTES 425994-425998, CUSTOM ARRANGEMENTS
22505948	7,050.00	7,050.00	02/07/2025	71782 DEMAND & PRECISION PARTS CO.	PLEASE SEE ATTACHED QUOTE DATED 02/04/25 IN THE AMOUNT OF $7,050.00
22505952	183.97	183.97	02/07/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20009345
					KAITLYN BENTLEY SUPPLIES
					FEBRUARY 2025
					(1)-PH347-MAGNETIC W-W BOARD 34X48
					(1)-CA312-CALMING CUDDLE BALL
					(1)-EE984-WATCH-IT-ROLL CALMING TUBE
					QUOTE ATTACHED

22505953	670.99	670.99	02/07/2025	501322	J.W. PEPPER & SON INC.	MUSIC FOLDERS PER THE ATTACHED QUOTE NUMBER 51381999.
22505955	3,046.40	3,046.40	02/07/2025	18121	W.B. MASON CO., INC.	COPY PAPER #WBM20030 80 @ $38.08 8.5X11
22505956	1,523.20	1,523.20	02/07/2025	18121	W.B. MASON CO., INC.	WB MASON PAPER ORDER#S15035262
22505958	284,039.00	284,039.00	02/07/2025	3525	GREATER LOWELL TECHNICAL HIGH SCHOOL	TO PROVIDE LHS STUDENTS IN THE AFTER DARK PROGRAM WITH GREATER LOWELL TECHNICAL HIGH
22505961	2,000.00	2,000.00	02/07/2025	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22505962	3,340.81	3,340.81	02/07/2025	54703	PROMO DIRECT	PER ORDER #S285471
22505965	252.89	252.89	02/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048527957
22505966	299.89	299.89	02/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1047606416/KHUY
22505967	303.89	303.89	02/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048410643/Todt
22505968	356.04	356.04	02/07/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	QUOTE 20009355
22505969	4,999.00	4,999.00	02/07/2025	72635	PROJECT LEARN INC	AFTER SCHOOL ACTIVITIES PENDING CONTRACT
22505970	128.65	128.65	02/07/2025	70761	OTC BRANDS INC	QUOTE 735962572-01
22505971	1,075.13	1,075.13	02/07/2025	72042	JUMPIN' JACKPOT BOUNCE HOUSES LLC	JUMPIN JACKPOT BOUNCE HOUSES LLC
						QUOTE# 38664375
22505972	483.50	483.50	02/07/2025	502976	SUPER DUPER PUBLICATIONS	QUOTE 2964643A
22505973	558.00	558.00	02/10/2025	31681	APPLE COMPUTER INC.	QUOTE #2213333240-PART #MXN63LL/A-IPAD MINI, GRAY
22505975	1,340.00	1,340.00	02/10/2025	71785	MONCOUSKY, CHARLES	WIND ENSEMBLE WOODWIND INSTRUCTOR
22505976	1,240.00	1,240.00	02/10/2025	72034	HEWETT, RENAE E.	QUOTE-FRONT ENSEMBLE INSTRUCTOR
22505977	1,000.00	1,000.00	02/10/2025	72035	ALBERGA, ABIGAIL	QUOTE-COLOR GUARD INSTRUCTOR
22505978	3,468.00	3,468.00	02/11/2025	1783	CURRICULUM ASSOCIATES INC.	QUOTE ID 4013336.3
						TEACHER TOOLBOX ACCESS FOR MATH AND WRITING
22505980	529.34	529.34	02/11/2025	7494	GL GROUP, INC.	QUOTE Q1104106-1
22505981	3,719.17	3,719.17	02/11/2025	7494	GL GROUP, INC.	see attached quote Q1104116-1
22505984	1,004.25	1,004.25	02/11/2025	28246	BARNES & NOBLE, INC.	Body and Brain Brilliance: A Manual to Cultivate Awareness and Practices for our Nervous System Book- 15 Copies
						Quote # 1706350
22505986	107,714.61	107,714.61	02/11/2025	36151	THE MCLEAN HOSPITAL CORPORATION	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22505987	87.08	87.08	02/11/2025	40401	THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L	QUOTE QUOTE10418
22505988	8,000.00	8,000.00	02/11/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #415186 - REV 1 OF 1
						CLEAR TOUCH 75" PANEL & ACCESSORIES
						QTY 2 - ROGERS STEM - ONE TIME PRICING per mhec
22505989	6,000.00	6,000.00	02/11/2025	47365	WALKER INC.	Walker INC will facilitate Youth Mental Health First Aid (YMHFA). YMHFA is an early intervention public education program. It teaches adults how to recognize the signs and symptoms that
						suggest a potential ment
22505990	15,143.60	15,143.60	02/11/2025	51814	WORKPLACE RESOURCE, LTD	PER PROPOSAL #40005A
						PROJECT #20-43
22505991	809.10	809.10	02/11/2025	58157	AMF BOWLING CENTERS, INC.	BOWLERO LOWELL
						7TH GRADE FIELD TRIP
						DATE: 4/17/2025
						TIMES: 10:00A - 11:30A
22505992	15,500.00	15,500.00	02/11/2025	60081	ELEVATE NEW ENGLAND, INC.	TO PROVIDE LOWELL PUBLIC SCHOOL STUDENT WITH MENTORING AND STUDENT LEADERSHIP IN THE FY25 SCHOOL YEAR.
22505993	119.00	119.00	02/11/2025	60812	HOME DEPOT U.S.A., INC.	QUOTE HB100186214330
22505995	2,307.25	2,307.25	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048501344
						CART 1048389509
22505996	1,499.26	1,499.26	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048557345
						CART 1038124249
22505997	1,497.81	1,497.81	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1044028118
						CART 1048403418
22505998	1,502.75	1,502.75	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048545807
						CART 1043952989
22505999	2,344.65	2,344.65	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048578219
						CART 1048576846
						CART 1048547231
						CART 1048450070
22506000	592.09	592.09	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart #1048557925
22506001	124.40	124.40	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart #1048538605
22506002	155.50	155.50	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1048610027
22506003	193.01	193.01	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048534323
						LEIGHA THERIAULT CLASSROOM SUPPLIES
						FEBRUARY 2025
						(1)-2102438-CRAYOLA COLOR KINDNESS MARKERS
						(1)-2086832-SHARPIE PERMANENT MARKERS
						(1)-088849-SCHOOL SMART INDEX CARDS
						(1)-085037
22506004	299.95	299.95	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048581571/Silva
22506005	299.43	299.43	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048341980/Brugel
22506006	299.58	299.58	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#10485569423/Bower
22506007	299.86	299.86	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048468191/Madden
22506008	255.09	255.09	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048536812/McDermott
22506009	255.09	255.09	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048536812/McDermott
22506010	298.59	298.59	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048577665/Berger
22506011	282.05	282.05	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048514844/Stefano
22506012	300.73	300.73	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048405112/Roman
22506013	836.90	836.90	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048550344/Morales
22506014	145.71	145.71	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048534063
22506015	198.81	198.81	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048504924
22506016	199.23	199.23	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1048468380
22506017	150.68	150.68	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048518040
22506018	299.55	299.55	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048351200
22506019	292.37	292.37	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048358614
22506020	299.73	299.73	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048327156
22506021	298.06	298.06	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048437136
22506022	300.87	300.87	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048495698
22506023	199.89	199.89	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048465305
22506024	277.38	277.38	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048495400
22506025	284.11	284.11	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048507756
22506026	298.11	298.11	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048528334
22506027	299.97	299.97	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048392202
22506028	190.48	190.48	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048582249
22506029	93.45	93.45	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048557474
22506030	155.72	155.72	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1047687720
22506031	150.52	150.52	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	VART#1048581804
22506032	196.61	196.61	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048529404
22506033	145.29	145.29	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048366825
22506034	199.30	199.30	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048549051
22506035	296.56	296.56	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048533833
22506036	2,435.16	2,435.16	02/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048623932
22506037	281.00	281.00	02/11/2025	68937	GARCIA, RODRIGO	PIZZA FOR SCIENCE & ENGINEERING SHOWCASE
22506038	420.00	420.00	02/11/2025	70105	LAUNDRY MANAGEMENT SERVICES INC.	LAUNDRY SERVICE FOR 20 FAMILIES
22506040	468.71	468.71	02/11/2025	70761	OTC BRANDS INC	ITEMS PER QUOTE 735983465-01
22506041	977.00	977.00	02/11/2025	70976	COMMITTEE FOR ACL NJCL NATIONAL LATIN EXAM	NATIONAL LATIN EXAM (PAPER EXAM)
22506043	8,400.00	8,400.00	02/11/2025	71555	COR CREATIVE PARTNERS LLC	PER SCOPE OF WORK FOR ST. MICHAEL'S

22506044	451.80	451.80	02/11/2025	71862 OWL STAMP VISUAL SOLUTIONS	Per attached quote 119.1 4918 Trodat Name stamp, black ink, various student names per student IEP
22506045	2,000.00	2,000.00	02/11/2025	71862 OWL STAMP VISUAL SOLUTIONS	PER QUOTE #21830
22506046	17,445.00	17,445.00	02/11/2025	71985 ACTIVATING LANGUAGE ACCESS INC	PER SCOPE OF WORK -ACTIVATING LANGUAGE ACCESS
22506050	480.00	480.00	02/11/2025	500861 OPTIMUM SPORTSWEAR	ESTIMATE 1120
					TUNNEL TALK WEEK AHEAD T SHIRTS
22506054	12.84	12.84	02/11/2025	18121 W.B. MASON CO., INC.	ITEM PER QUOTE S150271336
22506055	1,916.00	1,916.00	02/11/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Cliff Keen Headgear, Maroon
22506056	3,996.00	3,996.00	02/11/2025	1784 DYNAMIK SPORTS	Warrior Nemis Chest Pads
22506058	595.00	595.00	02/11/2025	9991 BSN SPORTS, INC.	QUOTE#21575869
22506060	9,000.00	9,000.00	02/11/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRANSPORT LHS STUDENTS TO THE AFTER DARK PROGRAM WITH GREATER LOWELL TECHNICAL HIGH. FY 2024-2025
22506061	4,000.00	4,000.00	02/11/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	ANNUAL 8TH GRADE TO LOWELL HIGH OPEN HOUSE VISITS
22506062	1,022.00	1,022.00	02/11/2025	21099 SUN MOUNTAIN SPORTS, LLC	Frieght
22506065	2,347.54	2,347.54	02/11/2025	44408 MINUTEMAN PRESS OF LOWELL	1000 LHS HALL PASS PADS
22506066	24,999.00	24,999.00	02/11/2025	49078 VAN POOL TRANSPORTATION LLC	SPECIAL ED STUDENT TRANSPORTATION
22506068	5,791.00	5,791.00	02/11/2025	59641 MASSACHUSETTS INTERSCHOLASTIC ATHLETIC	QUOTE - LOWELL HIGH SCHOOL
					MIAA MEMBERSHIP
					VARSITY SPORTS - 27
22506069	288.00	288.00	02/11/2025	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	See attached quote - 56622 below, thank you.
22506070	844.04	844.04	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1043799445 headphones and classroom supplies
22506071	1,654.00	1,654.00	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048562921
					LYNNE BOND SUPPLIES
					FEBRUARY 2025
					(100)-2028369-SCHOOL SMART LAMINATING POUCHES
					CART ATTACHED
22506072	297.76	297.76	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048382077/Stasiak
22506073	296.40	296.40	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048339400
22506074	299.86	299.86	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048585428
22506075	6,877.36	6,877.36	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048401276
22506076	35.17	35.17	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048423256
					CART#1048543016
22506077	4,079.08	4,079.08	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-530364 - FURNITURE PRICE PER MA OFF51-OFF53-OMINA R230305
22506078	21,027.61	21,027.61	02/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-545871 - FURNITURE PER MA OFF51-OFF53-OMINA R230305
22506079	2,000.00	2,000.00	02/11/2025	67877 CRAFTING MINDS	CRAFTING MINDS QUOTE 1077
					DAVID ANDERSON
					(5)-ONLINE COURSE@ $400/PERSON
					DATE OF COURSE: MARCH 6, 2025
					QUOTE ATTACHED
22506080	400.00	400.00	02/11/2025	67877 CRAFTING MINDS	CRAFTING MINDS QUOTE 1080
					RAVE-O ONLINE COURSE
					(1)-ONLINE COURSE MARCH 6, 2025 @ $400
					QUOTE ATTACHED
22506081	4,331.50	4,331.50	02/11/2025	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE: WQUO1246920-1
22506082	2,000.00	2,000.00	02/11/2025	72015 HOFFMAN, JANELLE	BLACK HISTORY MONTH CELEBRATION & PERFORMANCE
22506088	885.86	885.86	02/12/2025	18121 W.B. MASON CO., INC.	DURMN2400B16Z Duracell AAA Batteries (2)
					DURMN1500B20Z Duracell AA Batteries (2)
					SJN682255 Ziploc Sandwich Bag 500 (1)
					SJN682257 Ziploc Gallon Bag (1)
					GPC48550 Angel Soft Tissues (3)
					PGC11093 Bounty Essential T
22506091	852.83	852.83	02/13/2025	7494 GL GROUP, INC.	QUOTE Q1103874-1
					BOOKS FOR BUCHANAN
22506092	6,840.42	6,840.42	02/13/2025	10798 RIDDELL / ALL AMERICAN SPORTS CORP.	Rush Pant White
					s 25, m 45, l 35, xl 15, 2xl 5
22506093	4,999.00	4,999.00	02/13/2025	11451 CULTURAL ORGANIZATION OF LOWELL	2024-2025 LOWELL HIGH SCHOOL POETRY CLUB
22506094	925.89	925.89	02/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUTLER SCHOOL
					NRT TRIP#: 117774
					TRIP DATE: 5/22/2025
					STONE ZOO
22506095	870.00	870.00	02/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUTLER SCHOOL NRT TRIP#116063
					TRIP DATE: 3/1/2025
					ROLLER KINGDOM
22506096	6,000.00	6,000.00	02/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	2025 ACCELERATION ACADEMY TRANSPORTATION
22506097	3,942.00	3,942.00	02/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT TRANSPORTATION SERVICES RELATED TO PERKINS GRANT ACTIVITIES
22506098	7,000.00	7,000.00	02/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	HIGH SCHOOL CHOIR/BAND TRANSPORTATION
22506099	1,707.10	1,707.10	02/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	IDEA CAMP TRANSPORTATION
22506100	339.50	339.50	02/13/2025	19881 CAM OFFICE SERVICES, INC.	HEWCF283A BLACK TONER
22506101	1,500.00	1,500.00	02/13/2025	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS CO
					3 BUSES ON JUNE 2,2025
					MUSEUM OF SCIENCE
					6TH GRADE
22506102	686.96	686.96	02/13/2025	28246 BARNES & NOBLE, INC.	BARNES AND NOBLE QUOTE# 1713562
					100 ITEM # 9780439120425
					4 ITEM 3 9780756618032
22506103	530.00	530.00	02/13/2025	29083 MASSACHUSETTS SCHOOL	PER QUOTE #MS25-092
22506104	325.46	325.46	02/13/2025	30590 FIRST BOOK	CLASSROOM SUPPLIES PER ATTACHED QUOTE #7001590626
22506105	390.11	390.11	02/13/2025	33214 ULINE, INC.	COLORED TRAFFIC CONES-28", BLACK
					SEE ATTACHED QUOTE PRA367925
22506106	3,165.31	3,165.31	02/13/2025	38905 VIRCO, INC.	Quote 8315289
					PRICE PER US COMMUNITIES 2025 CONTRACT # R-TC-18004 CLASSROOM FURNITURE
22506107	264.00	264.00	02/13/2025	41405 VALLEY COMMUNICATIONS SYSTEM	QUOTE 110961
					FIX A JACK IN THE LIBRARY
22506108	6,210.93	6,210.93	02/13/2025	53380 N2Y LLC	Per attached quote: Q-179343; News 2 you Unique Learning Systems renewal, subscription start date 2/15/2025 end date 2/14/2025 L3Skill subscription start date 2/24/2025 end date 2/23/2026
22506109	1,645.00	1,645.00	02/13/2025	53943 FREEDOM TRAIL FOUNDATION	BOSTON FREEDOM TRAIL
					8TH GRADE FIELD TRIP
					TRIP DATE: 4/17/2025
22506110	3,000.00	3,000.00	02/13/2025	60064 ACERA SCHOOL, INC.	Professional Learning for McAvinnue Teachers through the 24/25 school year.
					ACERA EI-MCAVINNUE PD ACCOUNT # 1402736964
22506111	26.94	26.94	02/13/2025	60910 DICK BLICK HOLDINGS, INC.	64975-1002 ESSENTIALS BY LEISURE ARTS FIBER-FIL POLYESTER STUFFING - 2 LB
22506113	4,800.00	4,800.00	02/13/2025	66175 GIRLS, INC.	Outreach Program-Overview: Healthy Living, Academic Enrichment & Support and Life Skills
22506114	728.29	728.29	02/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1048447866
22506115	516.07	516.07	02/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1048518666
22506116	44.64	44.64	02/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					CART# 1048636999
					ITEM# 015738
					QTY: 3
22506117	298.64	298.64	02/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1047786726/Millet
22506118	302.86	302.86	02/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048621387/Carly

22506119	299.04	299.04	02/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048613658/STEPH RENNIE
22506120	325.05	325.05	02/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048626842
22506121	207.80	207.80	02/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048626990
22506122	27.52	27.52	02/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1048636755
22506123	3,135.81	3,135.81	02/13/2025	68653	LALA BOOKS LLC	Classroom books per attached Quote: February2025-LPS-RDowling
22506124	841.39	841.39	02/13/2025	68800	HAND2MIND, INC.	See attached quotation number WQUO1279140-2 BELOW, Thank you.
22506125	9,900.00	9,900.00	02/13/2025	71593	REFUGE ART SCHOOL IN	QUOTE #0656047-REFUGE VISUAL ART CLASSES/DANCE
22506126	400.00	400.00	02/13/2025	71814	SOUTH COAST SURETY	YEARLY BONDS-TWO AUTOMATIC RENEWAL INVOICES ATTACHED AMANDA DUPONT AND PAYTON RAMOS, TWO NEW LIAM SKINNER AND DEREK PINTO
22506127	1,466.00	1,466.00	02/13/2025	71952	4 D DESIGNS LLC	KNOWLEDGE BOWL BUZZERS PER ATTACHED QUOTE #4190
22506128	159.59	159.59	02/13/2025	72022	SUNTEX INTERNATIONAL INC.	33976 - single digit 96 game PRICE PER QUOTE 44105
22506129	24,999.00	24,999.00	02/13/2025	72041	DINORAH TRANSPORTATION SERVICES LLC	HOMELESS STUDENT TRANSPORTATION
22506130	1,299.36	1,299.36	02/13/2025	72048	SHERWIN-WILLIAMS CO. INC	QUOTE #7692685, ACCOUNT #1407-3956-6, PAINT, SUPPLIES AND MATERIALS FOR FINE ARTS DEPARTMENT
22506131	5,000.00	5,000.00	02/13/2025	72049	WIN AT SOCIAL INC	PER QUOTE #021125SH
22506132	9,951.70	9,951.70	02/13/2025	502756	CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	TO IMPLEMENT THE KHMER DUAL LANGUAGE PROGRAM
22506133	311.22	311.22	02/13/2025	502976	SUPER DUPER PUBLICATIONS	QUOTE 2965867A K.COTE & N. BERNEIR
22506135	10,000.00	10,000.00	02/13/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	2025 ACCELERATION ACADEMY TRANSPORTATION
22506136	19,000.00	19,000.00	02/13/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	2025 ACCELERATION ACADEMY TRANSPORTATION
22506137	7,098.00	7,098.00	02/13/2025	18000	DRACUT APPLIANCE	SAMSUNG STOVE #NE63A6711SS
22506163	1,523.20	1,523.20	02/14/2025	18121	W.B. MASON CO., INC.	QUOTE#S150563067 8.5 X 11 RECYCLED PAPER
22506169	670.00	670.00	02/18/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Quote #119025,119026,119027,119028,119029 all going to the Tsongas History Center & boat dock
22506170	340.00	340.00	02/18/2025	22341	CHRISTIANSON BUS CO., L.L.C.	PER QUOTE #CH1
22506171	931.29	931.29	02/18/2025	33214	ULINE, INC.	S-13783 GORILLA GLUE
22506174	1,811.25	1,811.25	02/18/2025	46727	CHUNKY'S CINEMA PUB	CHUNK'Y JUNE 6TH QOUTE# 060625MANCH FIELD TRIP
22506176	736.76	736.76	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart #1048678720
22506177	5,978.95	5,978.95	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048693344 LYNNE BOND SCHOOL SUPPLIES FEBRUARY 2025 SEE ATTACHED CART FOR BREAKDOWN
22506178	299.43	299.43	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048634271/Borrelli
22506179	300.23	300.23	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048647226/MANISCALCO
22506180	300.30	300.30	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048407962/OLIVIA
22506181	299.63	299.63	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048667835/MURPHY
22506182	300.20	300.20	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048668045/STONE
22506183	300.38	300.38	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048647322/Gallagher
22506184	300.02	300.02	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048647585/CLAYTON
22506185	298.28	298.28	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048654416/298.28
22506186	312.57	312.57	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048685623/SCHRIBMAN
22506187	300.50	300.50	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1045673850/FULCINITI
22506188	146.23	146.23	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048631021
22506189	199.69	199.69	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048609429
22506190	599.83	591.91	02/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048386256
22506192	589.18	589.18	02/18/2025	70158	AMAZON CAPITAL SERVICES, INC.	MARSAIL ERGONOMIC OFFICE CHAIR: COMPUTER DESK W/HIGH BACK MESH & ADJUSTABLE LUMBAR SUPPORT ROLLING WORK-BLACK
22506193	452.99	452.99	02/18/2025	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE ID: 134.1 (4/0 W/ROUNDED CORNERS & LANYARD HOLE)
22506194	598.45	598.45	02/18/2025	72051	GRADWEAR INC	PER QUOTE #NT-PAMS1
22506195	2,156.00	2,156.00	02/18/2025	18056	DURKIN COMPANY, THE	ITEMS PER QUOTE 0153468
22506202	1,200.00	1,200.00	02/18/2025	1774	TOPJIAN, CHRISTINE	KNOWLEDGE BOWL TIMEKEEPER
22506205	3,366.00	3,366.00	02/18/2025	9991	BSN SPORTS, INC.	ORDER#310025091
22506207	560.00	560.00	02/18/2025	28246	BARNES & NOBLE, INC.	Writing Revolution 2.0: A Guide to Advancing Thinking Through Writing in All Subjects and Grades Item Number - 9781394182039 Quote - # 1713437
22506208	5,710.00	5,710.00	02/18/2025	29083	MASSACHUSETTS SCHOOL	TO PARTICIPATE IN THE MASC ANNUAL CONFERENCE 3/5/25 PER QUOTE 0027908-IN
22506211	9,983.00	9,983.00	02/18/2025	67378	CAVT SOLUTIONS LLC	PER EQUIPMENT SALE LowellPublicSchools-Jessica-Shureetc-2-10-2025 LPS25004
22506212	4,074.81	4,074.81	02/18/2025	69969	TWO GUYS GARAGE TOO INC.	repairs for I.T. truck PER ESTIMATE 069626
22506213	11,499.00	11,499.00	02/18/2025	71460	PC PARTS PLUS LLC	QUOTE #QUO13915-LCD TOUCH PANEL FOR HP FORTIS X360 11 G5 CHROMEBOOK
22506215	3,046.40	3,046.40	02/18/2025	18121	W.B. MASON CO., INC.	PAPER PER QUOTE S150581134
22506217	51,069.60	51,069.60	02/18/2025	58503	NASHOBA LEARNING GROUP, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22506224	6,000.00	6,000.00	02/19/2025	13585	PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	ED RISING ACADEMY 1 YR (9/1/24 - 8/31/25)
22506226	1,022.46	1,022.46	02/19/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP# 112029 4/16/2025
22506227	1,317.60	1,317.60	02/19/2025	27320	FRANK P. MCCARTIN CO., INC	ITEMS PER QUOTE 457382 - 4' LAMPS
22506229	4,067.71	4,067.71	02/19/2025	35234	CENTRAL RESTAURANT PRODUCTS	PER REF NO. Q639051
22506231	197.23	197.23	02/19/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ORDER NO 226137907-00
22506240	13,628.87	13,628.87	02/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1048681886 K.CLEMENTS
22506241	296.59	296.59	02/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048673828/HOEY
22506242	498.93	498.93	02/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048602636/PEN
22506243	349.05	349.05	02/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048721874
22506244	441.14	441.14	02/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048701175
22506245	244.20	244.20	02/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048702008
22506247	205.00	205.00	02/19/2025	71782	DEMAND & PRECISION PARTS CO.	PLEASE SEE ATTACHED QUOTE DATED 02/17/2025 IN THE AMOUNT OF $205.00
22506252	225.55	225.55	02/19/2025	18121	W.B. MASON CO., INC.	WB MASON ITEM# HOPLR327250RL QTY: 5
22506253	1,154.16	1,154.16	02/19/2025	18121	W.B. MASON CO., INC.	rac77182 wipes
22506254	21.40	21.40	02/19/2025	18121	W.B. MASON CO., INC.	ORDER NUMBER S150638181 UNV40304VP, CLIPBOARD, 8.5 X 11, 3/PK
22506255	406.95	406.95	02/20/2025	5389	G. A. BLANCO & SONS, INC.	SUPPLIES PER QUOTE
22506256	922.77	922.77	02/20/2025	18121	W.B. MASON CO., INC.	PER ORDER# S150655429
22506258	5,000.00	5,000.00	02/21/2025	1186	CASON'S OUTDOOR POWER EQUIPMENT	QUOTE 366193
22506259	2,766.68	2,766.68	02/21/2025	1186	CASON'S OUTDOOR POWER EQUIPMENT	snowblower per quote 366194
22506269	8,761.00	8,761.00	02/21/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION
22506270	5,596.94	5,596.94	02/21/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT TRANSPORTATION FOR SHOW CHOIR COMPETITIONS
22506274	2,874.19	2,874.19	02/21/2025	33214	ULINE, INC.	REQUEST#PRA405844 BROOM AND DUSTPAN FOR CLASSROOM
22506291	68,578.00	68,578.00	02/21/2025	71524	SOLIANT HEALTH LLC	SOLIANT AGREES THAT IT WILL PROVIDE UP TO FORTY STUDENTS WITH A FULL-TIME REGISTERED BEHAVIORAL TECHNICIAN AS PER STUDENT IEPS IN ACCORDANCE WITH THE SCOPE OR SERVICE. *PAYMENTS UNDER THIS AGREEMENT SHALL NOT
22506301	88.00	88.00	02/21/2025	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE#21847
22506302	5,145.00	5,145.00	02/21/2025	71996	VRTKL INC	QUOTE REFERENCE: 20250117-093243336 FLEX FARM PACKAGE: ALL IN ONE FARMING & EDUCATION SOLUTION
22506307	494.86	494.86	02/24/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S150654551
22506308	586.92	586.92	02/24/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S150654536
22506309	2,615.00	2,615.00	02/24/2025	9501	MTI ENTERPRISES, INC.	CONTRACT #7008182, ACCOUNT #0020099-PERFORMANCE AND MATERIALS
22506310	67,470.96	67,470.96	02/24/2025	12829	PARTNERS IN CHILD DEVELOPMENT INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22506311	454.92	454.92	02/24/2025	26272	POSITIVE PROMOTIONS	OST10677-BLACK/SWIVEL HOOK
22506312	2,811.00	2,811.00	02/24/2025	31681	APPLE COMPUTER INC.	16 INCH MACBOOK PRO: SPACE BLACK PRICE PER QUOTE 2213365049
22506313	664.19	664.19	02/24/2025	33214	ULINE, INC.	ITEMS PER REQUEST PRA377141

22506315	92,202.84	92,202.84	02/24/2025	39831 EASTER SEALS NEW HAMPSHIRE, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22506316	937.50	937.50	02/24/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	MAITC 73-MICROSOFT ENTRA ID P2 ANNUAL LICENSES
22506317	344.22	344.22	02/24/2025	53883 PITNEY BOWES INC.	SL-787-0, RED INK FOR POSTAGE
22506318	144.42	144.42	02/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE ATTACHED CART 1048627063
22506319	303.17	303.17	02/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1048713695/Hoffman
22506320	937.00	937.00	02/24/2025	68296 OUR BRAVE VOICES, LLC	Two-hour on-site consultation regarding students with selective mutism in the context of their IEP goal. • One two-hour consultation = $700 • Three hours of drive time @ $79/hour = $237
22506321	757.87	757.87	02/24/2025	70158 AMAZON CAPITAL SERVICES, INC.	2-IN-1 HAND TRUCK DOLLY FOLDABLE W/BASKET-330 LBS-RED
22506322	1,425.00	1,425.00	02/24/2025	70315 OKIO LABS INC	OKIO LABS QUOTE U25020836 (15) OKIOCAM S2 PRO @ $95/UNIT DAVID ANDERSON QUOTE ATTACHED
22506323	124.24	124.24	02/24/2025	70585 PLANK ROAD PUBLISHING	MUSIC K-8 ONE YEAR SUBSCRIPTION-DOWNLOADABLE MAGS & AUDIO FILES
22506325	1,114.65	1,114.65	02/25/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	KNOWLEDGE BOWL TROPHIES
22506326	154.56	154.56	02/25/2025	64718 CURRICULUM ASSOCIATES, LLC	CURRICULUM ASSOCIATES QUOTE ID#4045901 PLEASE SEE ATTACHED QUOTE
22506327	370.00	370.00	02/25/2025	7752 CURIOUS CREATURES	QUOTE #1055-60 MINUTE PROGRAM
22506329	335.00	335.00	02/25/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT FIELD TRIP TRIP #118233 WHERE: BOWLERO DATE: 4/17/25
22506334	1,811.25	1,811.25	02/25/2025	46727 CHUNKY'S CINEMA PUB	CHUNKYS JUNE 5TH QUOTE# 060525MANCH FIELD TRIP
22506335	6,899.00	6,899.00	02/25/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE QUOTE #: 418746 (CLEAR TOUCH 43" XT PANEL & ACCESSORIES, CART & WALL MOUNT) PRICE PER MHEC CONTRACT
22506338	1,225.00	1,225.00	02/25/2025	58673 SARASIN, MICHAEL A.	SERVESAFE CLASS AND TEST FOR STUDENTS
22506339	1,875.00	1,875.00	02/25/2025	60812 HOME DEPOT U.S.A., INC.	GE 4.3 CU VENTED FRONT LOAD STACKABLE ELECTRIC DRYER IN WHITE MODEL #GFD14ESSNWW
22506341	196.80	196.80	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1048810100
22506342	187.08	187.08	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart: 1048787833
22506343	255.18	255.18	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1048832765
22506344	794.56	794.56	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supplies for Office and MCAS. Cart 1048649713.
22506345	175.30	175.30	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1048841442 ITEM# 1495103 QTY: 10
22506346	299.83	299.83	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1045914812 / Sawyer
22506347	298.73	298.73	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1048672027 School Supplies
22506348	298.60	298.60	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048648891 / O Al Rekabi SChool Supplies
22506349	299.35	299.35	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048679507 / Laney Rennie Supplies
22506350	295.64	295.64	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048423278 / P Rin
22506351	298.85	298.85	02/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048460188 / Sean Casey GYM
22506362	2,175.00	2,175.00	02/25/2025	72069 EVENTTHEM INC	KNOWLEDGE BOWL SOUND ENGINEER PER ESTIMATE 1071
22506365	465.48	465.48	02/25/2025	996 B & H PHOTO VIDEO	PER QUOTE #1117351691
22506366	469.82	469.82	02/25/2025	1276 JONES SCHOOL SUPPLY INC.	ITEM NO 1265 - A HONOR ROLL ECONOMY PIN
22506367	1,523.20	1,523.20	02/25/2025	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5 x 11 white recycled paper state contract #0ff53 expires 3/31/2029 1 Pallet 40 cases
22506368	295.00	295.00	02/25/2025	12484 BUREAU OF EDUCATION & RESEARCH, INC.	PER RECORDED REGISTRATION (BAA552)
22506369	259.00	259.00	02/25/2025	24000 NATIONAL ASSOC.OF ELEMENTARY SCHOOL PRINCIPALS	Quote issued for Renewal membership ID #070256565I Principal Pyne Arts Lori Lang
22506370	134.35	134.35	02/25/2025	35157 TRANS MED USA INC.	PER ORDER 1040067
22506372	290.53	290.53	02/25/2025	66136 THE PROPHET CORPORATION	43-506 Rainbow DuraHoop Hoops - 36" dia, Set of 12 Quote QT204434
22506374	1,500.00	1,500.00	02/25/2025	68501 ARX EDUCATION	Lowell High School Athletic Department Mandatory Coach Training
22506375	7,600.00	7,600.00	02/25/2025	68579 CENTURY LEASING CORP	QUOTE #1160-WALK-IN COOLER TRAILER RENTAL
22506376	2,975.00	2,975.00	02/25/2025	70107 MARATHON SPORTS LLC	NB HOODIE (So & Fr)
22506377	4,900.00	4,900.00	02/25/2025	71925 GREENE, KYLE A.	Quote 1105 for May 14, 2025 professional development session and book for staff focusing on the role staff play on shaping students
22506378	5,140.00	5,140.00	02/25/2025	72008 SYLLABUS X	NATIONAL STUDENT SAFETY & SECURITY CONFERENCE REGISTRATION PER QUOTE #013025-001
22506379	2,369.86	2,369.86	02/25/2025	72070 WOODEN KIWI PRODUCTIONS LLC	QUOTE #8599-FLOOR RENTAL AND SERVICES
22506380	4,800.00	4,800.00	02/25/2025	72072 KHIN, VANNAK	PROGRAMMATIC SUPPORT, DATA ANALYSIS AND PRESENTATION OF FINDINGS
22506381	5,099.00	5,099.00	02/25/2025	72074 NIDO LEARNING COMPANY	SEE ATTACHED ESTIMATE NUMBER 45 (3) RAVE-O KIT @ $1250.00 EACH (2) RAVE-O UPGRADE @ $625.00 EACH (1) SHIPPING $99.00
22506382	258.00	258.00	02/25/2025	72075 C3IT LLC	Wiffle Balls 10 Wiffleball - Display Box
22506383	1,876.28	1,876.28	02/25/2025	18121 W.B. MASON CO., INC.	A PALLET OF 40 BOXES- Flagship Recycled 30% Recycled Copy Paper, 92 Bright, 20 lb, 8.5" x 11", White, 500 Sheets/Ream, 10 Reams/Carton WBM20030
22506385	304.00	304.00	02/25/2025	14068 NEW ENGLAND AQUARIUM	NEW ENGLAND AQUARIUM ORDER NUMBER 100188663 FEILD TRIP
22506386	437.18	437.18	02/25/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP 118928 FIELD TRIP TO THE NEW ENGLAND AQUARIUM
22506392	1,657.44	1,657.44	02/26/2025	69969 TWO GUYS GARAGE TOO INC.	REPAIRS PER ESTIMATE 008853
22506397	299.99	299.99	02/26/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048826661/Cummiskey
22506398	299.48	299.48	02/26/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048818628/SARGENT
22506399	299.51	299.51	02/26/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048482343/SYKES
22506401	39,918.84	39,918.84	02/27/2025	40975 KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A	TERMINATION CHARGE
22506403	92.35	92.35	02/27/2025	1276 JONES SCHOOL SUPPLY INC.	ITEM NO. STRPWSR - SPECIAL RECOGNITION TROPHY - PAW
22506404	1,873.00	1,873.00	02/27/2025	2586 SEEM COLLABORATIVE	TRANSITION ASSESSMENT
22506407	958.95	958.95	02/27/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP #'S 119946 119947 119948
22506408	1,087.71	1,087.71	02/27/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP# 119945 FRANKLIN PARK ZOO
22506409	2,098.58	2,098.58	02/27/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP 119996 AND TRIP 119997 FIELD TRIPS TOI CHUNKY'S JUNE 5TH AND JUNE 6TH
22506411	560.00	560.00	02/27/2025	22341 CHRISTIANSON BUS CO., L.L.C.	STUDENT TRANSPORTATION FOR FIELD TRIPS
22506412	960.00	960.00	02/27/2025	22341 CHRISTIANSON BUS CO., L.L.C.	FIELD TRIP TRANSPORTATION FOR 5/23/2025 PER ESTIMATE 1065
22506413	520.00	520.00	02/27/2025	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS CO BUTLER SCHOOL TRIP #:1064 FREEDOM TRAIL 4/17/25
22506414	195.15	195.15	02/27/2025	24895 DECKER INC.	Quote#3001735311 / Dusters

22506415	146.95	146.95	02/27/2025	24895	DECKER INC.	Quote#3001735347 / Door Stoppers
22506416	4,878.18	4,878.18	02/27/2025	28076	BOSTON SHOWCASE CO.	MASS STATE CONTR GRO40-REFERENCE 38758-SERVING COUNTER
22506417	9,591.36	9,591.36	02/27/2025	28076	BOSTON SHOWCASE CO.	MASS STATE CONTRACT GRO40-REFERENCE #38758, SERVING COUNTER
22506418	9,591.36	9,591.36	02/27/2025	28076	BOSTON SHOWCASE CO.	MASS STATE CONTRACT GRO40, REFERENCE #38758, SERVING COUNTER
22506419	9,591.36	9,591.36	02/27/2025	28076	BOSTON SHOWCASE CO.	MASS STATE CONTRACT GRO40, REFERENCE #38758, SERVING COUNTER
22506420	4,878.18	4,878.18	02/27/2025	28076	BOSTON SHOWCASE CO.	REFERENCE #38758, MASS STATE CONTRACT GRO40, SERVING COUNTER
22506421	45.15	45.15	02/27/2025	30590	FIRST BOOK	quote #7001665380 books attached (M.A.)
22506422	1,512.00	1,512.00	02/27/2025	44225	T-MOBILE USA INC	12-MONTHS SIMPLE CHOICE GOVERNMENT UNLIMITED MOBILE INTERNET SERVICE PRICED PER MA STATE CONTRACT 1TT72
22506423	683.92	683.92	02/27/2025	50091	PROMOUNDS INC	ITEMS PER QUOTE QT5415899
22506424	3,768.00	3,768.00	02/27/2025	52165	APPLE INC.	PER PROPOSAL NUMBER 2111953597
22506425	264.78	264.78	02/27/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	STAPLES OFFICE ORDER
						PLEASE SEE ATTACHED CART
						ITEM# UN56980-CC
						ITEM# UN56976-CC
22506429	4,211.36	4,211.36	02/27/2025	63994	KITCHEN OUTFITTERS, LLC	PER QUOTE #W438333
22506430	352.00	352.00	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048686509 below, thank you.
22506431	56.35	56.35	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048853534 below, thank you.
22506432	157.42	157.42	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048795506
						LYNNE BOND
						(2)-1465160-SCOTCH PRO THERMAL LAMINATOR
						SEE ATTACHED CART FOR BREAKDOWN
22506433	1,764.31	1,764.31	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	items in quote cart n art 1048616585
						attached
22506434	106.68	106.68	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	items per quote cart n 0148868631
22506435	295.51	295.51	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048538091/BREKALIS
22506436	296.30	296.30	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048824715/HALEY
22506437	237.06	237.06	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048875412/ROBINSON
22506438	199.46	199.46	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048836594/DARCY
22506439	298.37	298.37	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048847445/PICKETT
22506440	299.76	299.76	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048868362/VAN BUREN
22506441	200.34	200.34	02/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048874162
22506442	840.00	840.00	02/27/2025	70185	REACHDREAMS MUSIC LLC	QUOTE #LPS020325-2 DUET ADJUSTABLE BENCHES, WHITE
22506443	117,197.60	117,197.60	02/27/2025	70846	MCGOVERN MHQ INC	STATE CONTRACT #VEH110-FOOD SERVICE VEHICLES
22506444	601.00	601.00	02/27/2025	9501	MTI ENTERPRISES, INC.	MTI ACCOUNT 9003378 - BOOKING # 7000925-900
						DISNEY'S BEAUTY AND THE BEAST JR
22506445	1,276.00	1,276.00	02/27/2025	71636	REAL WICKED EVENTS LLC	4 SETS OF CORNHOLE BOARDS: REILLY SCHOOL PER ESTIMATE 1001
22506446	2,047.00	2,047.00	02/27/2025	71862	OWL STAMP VISUAL SOLUTIONS	ITEMS PER QUOTE 21850
22506450	140.00	140.00	02/27/2025	72080	JONES, SUSAN S.	AMERICAN SIGN LANGUAGE SERVICES FOR SPECIAL EDUCATION REEVALUATION MEETING
22506463	3,875.00	3,875.00	03/03/2025	996	B & H PHOTO VIDEO	Projector for stage, Quote #910377853
						Item Number EPSV11HA29120
22506464	322.61	322.61	03/03/2025	18121	W.B. MASON CO., INC.	WB MASON ORDER# S150643324
						7 PHONES ATT210W
						4 CHAIR MATS WBMCM4553LF
22506465	121.50	121.50	03/03/2025	18121	W.B. MASON CO., INC.	SGV4665110, 9CPWCR CONCORDE 9" 3COMP WHT NON LAMINATED FOAM PLATE 500/CS
						PER ORDER # S150853843
22506518	918.00	918.00	03/03/2025	18121	W.B. MASON CO., INC.	Ink for admin printers as per quote S150368949
22506519	80.55	80.55	03/03/2025	18121	W.B. MASON CO., INC.	PER ORDER #S150961549
22506522	268.00	268.00	03/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE 118807
22506523	268.00	268.00	03/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE 118808
22506524	167.40	167.40	03/04/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS ORDER # 2503013-JD
						12 ITEM # ST350LS
22506525	644.00	644.00	03/04/2025	8361	WEST MUSIC CO.	QUOTE SQ160705 WEST MUSIC
						CATHY GARRY DURAND
						(2)-701764-HARMONY WM2400 100 PACK (RECORDERS)
						QUOTE ATTACHED
22506526	677.40	677.40	03/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE FOR TWO BUSES - TRIP# 120160 TO LEGO DISCOVERY CENTER GRADES 3 & 4 ON 3-18-25
22506527	2,214.19	2,214.19	03/04/2025	33214	ULINE, INC.	REQUEST#PRA435407
22506528	1,398.00	1,398.00	03/04/2025	52165	APPLE INC.	PER PROPOSAL NUMBER 2112035433
22506529	203.11	203.11	03/04/2025	55801	SCHOOL NURSE SUPPLY INC.	See attached quote No: 1043525 below, thank you.
22506530	164.99	164.99	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048912470 below, thank you.
22506531	432.89	432.89	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart: 1048841245
22506532	449.25	449.25	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048863864
22506533	450.67	450.67	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048910196
22506534	240.70	240.70	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart #1048932467
22506535	760.27	760.27	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048848696
						LYNNE BOND SUPPLIES
						(1)-1526300-STORAGE SHELF
						(1)-091432-SCHOOL SMART PENCIL SHARPENER
						(20)-2133506-SCHOOL SMART #2 PENCILS
						(3)-2089135-PLAY-DOH MODELING DOUGH
						(3)-2092306-CHILD
22506536	299.98	299.98	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048214725/WYMAN
22506537	299.83	299.83	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048688403/McGoff
22506538	297.08	297.08	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048814495/LauraBrown
22506539	99.64	99.64	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048879894/DARCY
22506540	300.64	300.64	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048862741/HICKEY
22506541	300.62	300.62	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048857325 /Shortsiantis School Supplies
22506542	299.72	299.72	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048847293 Nucefora School Specialty
22506543	302.45	302.45	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048861016 / Melissa Ward Materiels for speech testing
22506544	297.34	297.34	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048884331 / Clark Class supplies
22506545	298.49	298.49	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1047002815/ Geary school supplies
22506546	353.22	353.22	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048756994
22506547	433.34	433.34	03/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1048917873
22506548	81.95	81.95	03/04/2025	70158	AMAZON CAPITAL SERVICES, INC.	LENOVO USB-C 65W STANDARD AC ADAPTER FOR LENOVO YOGA C930-13
22506549	568.92	568.92	03/04/2025	70158	AMAZON CAPITAL SERVICES, INC.	WF-110 WIRELESS PRINTER
22506550	315.00	315.00	03/04/2025	72089	R&W ENTERPRISES INC	ENGEL HOT KNIFE WITH BLADE PER QUOTE S27537
22506551	929.31	929.31	03/04/2025	72089	R&W ENTERPRISES INC	600 FT, 7/16' KM-G GREY/RED
22506552	1,377.18	1,377.18	03/04/2025	501096	LAKESHORE BASICS & BEYOND	Tables and chairs for Pre-K
						See attached quote 20016902
22506553	527.20	527.20	03/04/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	Ten (10) cases of copy paper: 8 1/2 x 11 Sub 20, white 100% recycled, FSC, EO at $52.72 per case. Ship to:
						DR. JANICE ADIE DAY SCHOOL
						60 CARLISLE STREET
						CHELMSFORD, MA 01824
22506556	83.20	83.20	03/04/2025	5389	G. A. BLANCO & SONS, INC.	Item: ATT210W AT&T 210 Trimline Telephone, White.
22506557	39.21	39.21	03/04/2025	18121	W.B. MASON CO., INC.	Per attached cart S151066165; Item number TRPTLP606B, Surge Protector, 6 outlet, 6ft cord, black. Quantity of (3) three.
22506558	109.85	109.85	03/05/2025	18121	W.B. MASON CO., INC.	Per attached cart S150961485
						Water, 5 Gal, Poland Spring
22506559	451.16	451.16	03/05/2025	18121	W.B. MASON CO., INC.	WB MASON ORDER#151065450
						4 ITEM # KEUKSLIM
22506563	221.82	221.82	03/05/2025	18121	W.B. MASON CO., INC.	MICROWAVE #AVAMT09V3S
22506564	3,046.40	3,046.40	03/05/2025	18121	W.B. MASON CO., INC.	8.5X11 WHITE RECYCLED COPY 30% PAPER

22506565	134.00	134.00	03/06/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #: 120447 (4TH GR. TRIP TO POLLARD LIBRARY 3-7-25)
22506566	134.00	134.00	03/06/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #: 120448 (4TH GR. FIELD TRIP POLLARD LIBRARY 3/10)
22506567	393.07	393.07	03/06/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #120131-TO AND FROM THE INSTITUTE OF CONTEMPORARY ART, BOSTON
22506568	9,412.50	9,412.50	03/06/2025	18056 DURKIN COMPANY, THE	toilet paper PER ORDER # 0153750
22506569	1,000.00	1,000.00	03/06/2025	25567 THE PARENTCHILD HOME PROGRAM, INC.	This fee includes access to the 2025 Annual Conference for all registered team members and, if selected, additional in-person training for coordinators on 4/30/2024.
22506570	6,306.93	6,306.93	03/06/2025	33573 BALLARD & TIGHE, PUBLISHERS	see attached quote
22506571	8,600.00	8,600.00	03/06/2025	33751 HEALTH TRAINING EDUCATIONAL SERVICES, INC.	QUOTE #531149-SCHOOL AED SERVICE/MAINTENANCE/TRACKING
22506572	1,026.20	1,026.20	03/06/2025	43472 UMASS LOWELL INN & CONFERENCE CENTER	EVENT ORDER #72162-LITERACY EVENT FOR THE OFFICE OF TEACHING AND LEARNING
22506573	34.50	34.50	03/06/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #419260-LOGITECH M170 MOUSE
22506574	105.00	105.00	03/06/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #419348-VISIONEER ROADWARRIOR
22506575	6,498.20	6,498.20	03/06/2025	52165 APPLE INC.	PER APPLE QUOTE #2213344395
22506576	200.00	200.00	03/06/2025	58320 MORIN, ANN E.	QUOTE #210-WALL STICKER (FULL COLOR) 3'BY3' STICKER
22506577	480.00	480.00	03/06/2025	58320 MORIN, ANN E.	QUOTE #211-VOLLEYBALL T-SHIRTS FF, SCREEN PRINTED &#
22506578	4,500.00	4,500.00	03/06/2025	60028 EFI GLOBAL, INC.	MARCH 2025 BIOAEROSOL SAMPLING EVENT FOR TOTAL FUNGAL SPORES PAWTUCKETVILLE MEMORIAL ELEMENTARY SCHOOL EFI PROPOSAL NO 2025-0077 MA OSD CONTRACT PRF77
22506579	48,000.00	48,000.00	03/06/2025	61588 EI US, LLC	LEARNWELL AGREES THAT IT WILL PROVIDE HOME AND HOSPITAL TUTORING FOR STUDENTS UNABLE TO ATTEND SCHOOL.
					TOTAL PAYMENTS UNDER THIS AGREEMENT SHALL NOT EXCEED $68,000.00
22506580	2,335.00	2,335.00	03/06/2025	68666 KRAFT SOCCER LLC	QUOTE-2025 REVOLUTION TICKETS/FIELD TRIP
22506581	900.00	900.00	03/06/2025	70911 GRANDONI-BARLOW, CHRISTINA	PER QUOTE #166
					MUSIC THERAPY SERVICES
22506582	13,566.41	13,566.41	03/06/2025	70993 CHARTERUP 3H LLC	ESTIMATE ID 1135220-692, COMPETITION TRANSPORTATION FOR TO DAYTON OHIO
22506583	1,011.24	1,011.24	03/06/2025	71582 COMMONWEALTH OF MASSACHUSETTS	PER QUOTE #03032025
22506584	750.00	750.00	03/06/2025	72096 CLEARWATER BUTTERFLY CO	ESTIMATE #1016-1 CUP OF 5 CATERPILLARS/SHIPPING
22506585	400.00	400.00	03/06/2025	73612 CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE# CPUSSO-0118462
22506587	4,038.00	4,038.00	03/06/2025	1784 DYNAMIK SPORTS	Warrior Evo Lacrosse Stick
22506591	603.00	603.00	03/06/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT BUS
					OPEN PO for Quotes 120350 and 120351
					4th grade field trip to Stoklosa and Sullivan Middle shcools
22506592	678.06	678.06	03/06/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED CONFIRMATION #116575
22506593	268.00	268.00	03/06/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP 120452 FOR 5/23/2025
					FROM THE REILLY SCHOOL TO LOWELL CITY HALL
22506594	579.00	579.00	03/06/2025	18000 DRACUT APPLIANCE	QUOTE # 182305 UPRIGHT FREEZER #FFFU13F2VW
22506596	855.37	855.37	03/06/2025	26272 POSITIVE PROMOTIONS	Quote # 00388647 for planners & folders
22506601	1,100.00	1,100.00	03/06/2025	51406 DYLAN & PETE'S ICE CREAM, INC.	DYLAN & PETERS ICE CREAM ESTIMATE#3582
					MARCH 7TH
22506602	4,900.00	4,900.00	03/06/2025	58320 MORIN, ANN E.	QUOTE 209
22506603	275.00	275.00	03/06/2025	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	Student field trip 3/20/2025
					REILLY TO WE ROCK THE SPECTRUM, WESTFORD MA
22506607	234.94	234.94	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1043819853 for class with Mr. Yary
22506608	443.68	443.68	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048856601
22506609	448.55	448.55	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048917989
22506610	447.17	447.17	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048841227
22506611	153.60	153.60	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1048934371
22506612	106.96	106.96	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1048941296
22506613	681.04	681.04	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1048935687
22506614	485.60	485.60	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached Cart 1048814354. Big Time Learning clock (15), sheet protectors (15), dry erase markers chisel tip (10), Fine Tip (5), Physio-roll ball (1)
22506615	420.38	420.38	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048809590
					CHRISTINA DIXON SUPPLIES
					FEBRUARY 2025
					(3)-2002718-TEMPERA PAINT WHITE
					(1)-2002712-TEMPERA PAINT BLUE
					(2)-2002799-TEMPERA PAINT ASST COLORS
					(3)-2002752-TEMPERA PAINT BLACK
					(4)-1
22506616	299.17	299.17	03/06/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048873714/ANDERSON
22506617	603.51	603.51	03/06/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	quotation #20017279 for Math manipulatives for the Math Coach
					See attached
22506618	515.00	515.00	03/06/2025	69311 NFALL CORP - MINUTEMAN PRESS	MINUTEMAN PRESS dEVENS
					JOB ID: 13980
					13OZ VINYL BANNER 4.5x4.5 - 8 PIECES
22506625	62.97	62.97	03/06/2025	71162 JUNIOR LEARNING INC.	JUNIOR LEARNING QUOTE 2378
					JULIE PEAL
					(2)-RP107-HEART WORDS @ $24.99
					QUOTE ATTACHED
22506626	6,047.74	6,047.74	03/06/2025	501096 LAKESHORE BASICS & BEYOND	See attached quotation: 20016311 below, thank you.
22506628	2,856.00	2,856.00	03/07/2025	18121 W.B. MASON CO., INC.	WHITE RECYCLED PAPER
					8 1/2 X 11 -20-10M-White Smart copy 5000/CA 30PCW (to be delivered 4/30/25)
22506629	2,856.00	2,856.00	03/07/2025	18121 W.B. MASON CO., INC.	WHITE RECYCLED 8 1/2 X 11 -20-10M-White Smart copy 5000/CA 30 PCW (to be delivered 5/15/25)
22506630	2,970.24	2,970.24	03/07/2025	18121 W.B. MASON CO., INC.	ORDER# S151178732
22506634	2,100.00	2,100.00	03/07/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	All Sports see attachment
22506636	356.77	356.77	03/07/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Quote trip #120067 Instrumental class to House of Blues "History of Jazz"
22506637	5,608.78	5,608.78	03/07/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE TRIPS
					#118957, $475.33
					#118958, $682.97
					#118959, $858.42
					#118960, $515.33
					#118961, $815.38
					#118962, $1,097.38
					#118963, $1,120.88
22506638	10.29	10.29	03/07/2025	18121 W.B. MASON CO., INC.	WBMBDC00144- FLAGSHIP BINDER CLIPS, MINI, BLACK/SILVER, 144/PACK
22506641	67.45	67.45	03/07/2025	24895 DECKER INC.	QUOTE 3001760994
22506642	384.26	384.26	03/07/2025	28246 BARNES & NOBLE, INC.	PER QUOTE # 1713065
22506644	2,863.00	2,863.00	03/07/2025	29118 KAZANJIAN ENTERPRISE	30 YARD CONTAINER FOR 68 DRACUT STREET, LOWELL, MA 01854
22506645	23,384.60	23,384.60	03/07/2025	41405 VALLEY COMMUNICATIONS SYSTEM	SHAUGHNESSY ELEMENTARY SECURITY UPGRADES PROPOSAL 110554-5 PRICE PER MA STATE CONTRACT ITC71
22506646	3,695.00	3,695.00	03/07/2025	43212 CONLON PRODUCTS, INC.	LHS paper towels PER QUOTE Q024511
22506647	500.00	500.00	03/07/2025	45198 LIVAN, YARY	QUOTE #LPS2-ARTIST FEE FOR PROFESSIONAL DEVELOPMENT
22506648	4,998.00	4,998.00	03/07/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #418466
					PRICE PER MA STATE CONTRACT ITC73
22506649	8,800.00	8,800.00	03/07/2025	47365 WALKER INC.	As per the memorandum of agreement Walker Solutions (Walker) will provide training on trauma-informed practices for middle school staff at the Robinson Middle School over the course of five training sessions be
22506650	4,612.50	4,612.50	03/07/2025	49640 K-LOG COMPANY	SEE ATTACHED QUOTE # Q25-241698
22506651	500.00	500.00	03/07/2025	50442 ED TECH TEACHER, INC.	AI SUMMIT FOR KARA HAAS AND KARA WILKINS
22506652	2,698.00	2,698.00	03/07/2025	59746 IMAGE MATTERS INC.	See attached Sales Order# SO-205701 below, thank you.
22506653	2,000.00	2,000.00	03/07/2025	60064 ACERA SCHOOL, INC.	QUOTE FOR LPS FPR PROFESSIONAL LEARNING FOR LOWELL LEADERS IN PREK-8TH SCHOOLS
22506654	8,145.00	8,145.00	03/07/2025	60247 JUSCZAK ELECTRIC LLC	QUOTE #5819-ELECTRICAL WORK AT THE STEM ACADEMY
22506656	281.57	281.57	03/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048921420
22506657	432.89	432.89	03/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048841245
22506658	319.88	319.88	03/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1048953118
22506659	348.84	348.84	03/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048607214
					KATHY LAROCQUE
					(3)-1540625-FLIPSIDE MATH HUNDREDS GRID DRY ERASE BOARD, TWO SIDED
					CART ATTACHED FOR BREAKDOWN
22506660	299.60	299.60	03/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#10488557491/Seid

22506661	419.46	419.46	03/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048886870/JMorales
22506662	655.78	655.78	03/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048851769
22506663	1,092.24	1,092.24	03/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1048970720
22506664	654.83	654.83	03/07/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Per attached quote 20019457 Classroom supplies
22506669	720.00	720.00	03/07/2025	70301 SEACOAST SCIENCE CENTER	Booking # 253281315 3rd grade field trip May 21 2025 Seacoast Science Center
22506672	300.00	300.00	03/07/2025	72102 THERMO, ZACHARY	SCOPE OF SERVICE FOR FAMILY WORKSHOP FACILITATOR
22506674	238.88	238.88	03/07/2025	502976 SUPER DUPER PUBLICATIONS	SUper Duper Quote SPEECH tools / Melissa Ward
22506675	791.00	791.00	03/07/2025	505276 BOSTON RED SOX BASEBALL CLUB, LP	QUOTE 1487 - WALLY MAKING BOOKS COME ALIVE EVENT FOR THE REILLY SCHOOL ON 3/28/2025
22506676	3,046.40	3,046.40	03/07/2025	18121 W.B. MASON CO., INC.	COPY PAPER 8 1/2 X 11 SUB 20 WHITE
22506679	1,042.23	1,042.23	03/07/2025	18121 W.B. MASON CO., INC.	Per attached quote: S151121912
22506684	420.00	420.00	03/10/2025	13585 PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	ED RISING STATE CONFERENCE REGISTRATION QUOTE EDR01121
					KENDRA BAUER
22506685	858.00	858.00	03/10/2025	14778 NATIONAL AMUSEMENTS, INC.	EVENT DETAILS: SG34454 - LOWELL - DISNEY'S SNOW WHITE, 4/10/2025, PRIVATE SCREENING
					REF NO: 34454
22506686	268.00	268.00	03/10/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Bus trip for students to Tsongas Center
					Quote 120796
22506687	700.00	700.00	03/10/2025	17516 KELLEHER, JOHN	JOHNNY THE K SHOW
					GREEN PARTY
					KRISTIN MOULTON
					(1)-$700-SHOW
22506688	1,500.00	1,500.00	03/10/2025	22341 CHRISTIANSON BUS CO., L.L.C.	ESTIMATE 1066
					6/10/2025 TRIP TO SWAN BOATS, BOSTON
					6/11/2025 TRIP TO TICH MILLS, LOWELL
					6/12/2025 TRIP TO TICH MILLS, LOWELL
22506689	900.00	900.00	03/10/2025	22341 CHRISTIANSON BUS CO., L.L.C.	ESTIMATE 1068
					6/9/2025 REILLY SCHOOL TO CAMP OTTER, SALEM NH
22506690	500.00	500.00	03/10/2025	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIAN BUS COMPANY ESTIMATE 1067
					BODA BORG FIELD TRIP
					MAY 27, 2025
					PATTI CORRENTE
					(1) BUS @ $500
					ESTIMATE ATTACHED
22506691	275.00	275.00	03/10/2025	29083 MASSACHUSETTS SCHOOL	MSAA WORKSHOP REGISTRATION
					PATTI CORRENTE
					(1) @$275-WORKSHOP
					SEE ATTACHED
22506693	1,560.00	1,560.00	03/10/2025	45068 SCHOOL MATE	SCHOOL MATE QUOTE FQ03062588463
					DAVID ANDERSON
					1500 FOLDERS @ $1.04 EACH
					SEE ATTACHED QUOTE
22506694	5,943.09	5,943.09	03/10/2025	49640 K-LOG COMPANY	SEE ATTACHED QUOTE # Q25-241733
22506695	4,345.74	4,345.74	03/10/2025	49640 K-LOG COMPANY	SEE ATTACHED QUOTE # Q25-241734
22506697	347.06	347.06	03/10/2025	53526 BLICK ART MATERIALS LLC	SEE ATTACHED QUOTE #QBP7933-120
22506698	600.00	600.00	03/10/2025	59587 BODA BORG BOSTON LLC	BODA BORG QUOTE 105375348-289223
					PATTI CORRENTE FIELD TRIP
					(20)-749684-QUESTING 2 HOURS
					(20)-749598-PIZZA-2 SLICES
					(20)-749603-DRINKS
					QUOTE ATTACHED
22506699	330.00	330.00	03/10/2025	72474 TIME OUT CAFE & EATERY LLC	QUOTE #1026-FOR TRAINING SESSION AND WORKSHOP
22506700	5,850.00	5,850.00	03/10/2025	65252 BROOKLINE COMMUNITY MENTAL HEALTH CENTER	THE BROOKLINE CENTER WILL PROVIDE TRAINING TO THE CAREER ACADEMY STAFF REVIEWING FOUNDATIONAL CONCEPTS AROUND TRAUMA, INCLUDING BRAIN DEVELOPMENT AND THE NEUROBIOLOGY OF STRESS.
22506702	20.53	20.53	03/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048621861
22506703	14,250.00	14,250.00	03/10/2025	67910 LEAVENWORTH, JILL A. - E-RATE STRATEGIES LLC	QUOTE FOR E-RATE FILING SERVICES
22506704	275.00	275.00	03/10/2025	69311 NFALL CORP - MINUTEMAN PRESS	JOB ID# 13902
					PERMANENT ADHESIVE: 5 PIECES
					DIMENSIONS 143.25 x 46.75
					3 SHEETS 36x48
					2 SHEETS 24x48
22506705	4,900.00	4,900.00	03/10/2025	72635 PROJECT LEARN INC	TRAINING SESSIONS/WORKSHOPS/SCHOOL EVENTS STIPEND FOR STUDENTS/PARENTS/CAREGIVERS
22506709	169.90	169.90	03/10/2025	70158 AMAZON CAPITAL SERVICES, INC.	90W 65W POWER SUPPLY FOR HP PRODESK 600 400 G1 G2 G3 G4 G5 G6 MINI DESKTOP SFF PC,HP ELITEDESK 800 MINI,HP OMNI 120 100
22506710	185.00	185.00	03/10/2025	71301 GENERAL PRINTING & DESIGN INC	COOLESCHOOL
					ORDER #: X00114178
					SECONDARY PLANNERS QTY: 50
22506711	17,550.00	17,550.00	03/10/2025	71537 RECREATIONAL EDUCATION CENTER LLC	APPLIED BEHAVIOR ANALYSIS PROGRAMMING FOR ONE SPECIAL EDUCATION STUDENT THROUGH EQUITABLE SERVICES.
22506712	4,000.00	4,000.00	03/10/2025	71925 GREENE, KYLE A.	ESTIMATE 1031
					YOUR LIFE HAS P.U.R.P.O.S.E. (GRADE ASSEMBLY)
22506714	15,750.00	15,750.00	03/10/2025	72108 HAYHURST, LAUREN	LAUREN WILL WILL WORK 1:1 WITH 1 STUDENT TO FOCUS ON THE STUDENT'S INDIVIDUAL EDUCATION PLAN.
22506717	1,351.73	1,351.73	03/10/2025	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S150211270
					** PLEASE SHIP TO:
					Community Teamwork
					126 Phoenix Avenue
					2nd Floor, LPS Office
					Lowell, MA 01852**
22506718	705.00	705.00	03/11/2025	8361 WEST MUSIC CO.	see attached quote:SQ161047
22506719	134.00	134.00	03/11/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE TRIP# 121207 3-24-25 TO TSONGAS INDUSTRIAL CENTER 4TH GRADE
22506720	268.00	268.00	03/11/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE TRIP# 121212 4-17-25 TO TSONGAS INDUSTRIAL CENTER 2ND & 3RD GRADES
22506721	134.00	134.00	03/11/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE TRIP#121213 TO POLLARD LIBRARY ON 3-21-25 FOR GRADE K
22506722	134.00	134.00	03/11/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	8th Grade Field Trip to the Merrimac Repertory Theater on 3/25/25
					See quote 121237
22506723	1,560.00	1,560.00	03/11/2025	22341 CHRISTIANSON BUS CO., L.L.C.	FIELD TRIP TRANSPORTATION PER ESTIMATE NO 1069
22506724	1,131.66	1,131.66	03/11/2025	24895 DECKER INC.	QUOTATION 611310A
22506725	1,190.69	1,190.69	03/11/2025	35234 CENTRAL RESTAURANT PRODUCTS	PER QUOTE NO. Q641746
22506726	1,000.00	1,000.00	03/11/2025	39391 DEMOULAS SUPER MARKETS, INC.	Joy Sorota to purchase food/refreshments for student incentives for attendance, positive behaviour, student dances and workshops.
22506727	217.99	217.99	03/11/2025	53363 TEACHER SYNERGY LLC	QUOTE ID 463830
22506728	2,435.80	2,435.80	03/11/2025	53886 NATIONAL RESTAURANT ASSOCIATION	PER QUOTE 62562
22506729	998.00	998.00	03/11/2025	61217 BOOKS INTERNATIONAL INC.	LETTERLAND QUOTE
					KRISTIN WADE
					(1)-TL31-LETTERLAND PHONICS ONLINE-STUDENT PLAN (1 YEAR) 200@ $4.99
					QUOTE ATTACHED
22506730	215.00	215.00	03/11/2025	65252 BROOKLINE COMMUNITY MENTAL HEALTH CENTER	Network Member Registration,
					Symposium: Maryanne Lanes
22506731	563.27	563.27	03/11/2025	66136 THE PROPHET CORPORATION	Quote # QT206864-Item 58-583 AngleBall Game Set
22506732	2,799.99	2,799.99	03/11/2025	66136 THE PROPHET CORPORATION	QT206424
22506733	397.46	397.46	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048970470
22506734	450.45	450.45	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048930627
22506735	391.17	391.17	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048921524
22506736	448.40	448.40	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1045731144

22506737	121.12	121.12	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart #1049016390
22506738	257.25	257.25	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Attached Cart 1049057935 Classroom Supplies
22506739	200.65	200.65	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART#1048613303 PLEASE SEE ATTACHED QUOTE
22506740	202.42	202.42	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1048540756 PLEASE SEE ATTACHED QUOTE
22506741	204.42	204.42	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1048694711 PLEASE SEE ATTACHED QUOTE
22506742	199.64	199.64	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1048694711 PLEASE SEE ATTACHED QUOTE
22506743	198.38	198.38	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1048694711 PLEASE SEE ATTACHED QUOTE
22506744	199.87	199.87	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1048659401 PLEASE SEE ATTACHED QUOTE
22506745	200.17	200.17	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1048626718 PLEASE SEE ATTACHED QUOTE
22506746	199.58	199.58	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1048683378 PLEASE SEE ATTACHED CART
22506747	2,235.68	2,235.68	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART 1049065661
22506748	46.13	46.13	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048968584/SULLIVAN
22506749	1,131.26	1,131.26	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1048922490
22506750	85.88	85.88	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-550554
22506751	3,782.84	3,782.84	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-550544
22506752	2,217.25	2,217.25	03/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # Q-544001
22506753	1,579.90	1,579.90	03/11/2025	70921 ADAPTIVE TECH SOLUTIONS LLC	PER PRODUCT QUOTE 03/10/25
22506754	2,828.95	2,828.95	03/11/2025	501096 LAKESHORE BASICS & BEYOND	PER REFERENCE NUMBER 20020335-3.06.25
22506755	4,073.47	4,073.47	03/11/2025	33214 ULINE, INC.	PRICE REQUEST 30880731
22506756	1,905.81	1,905.81	03/11/2025	33214 ULINE, INC.	PRICE REQUEST PRB348635 - VERSA-KOOL DRUM FAN - 36" - ITEM # H-7125
22506757	6,245.00	6,245.00	03/11/2025	40230 M-F ATHLETIC CO., INC.	Med Ball 10, 12, 14, 16lbs - 2 each 5940-01 Al Pole Vault - 1 Pole Extender - 1 Take Off Board - 6 Carry Bag (Jav) - 1 Carry Bag w/tube - 1 Gravity Kettle 22, 26, 28, 32, 36, 40lbs - 2 Each
22506758	7,715.40	7,715.40	03/11/2025	71005 SINGER EQUIPMENT COMPANY INC	REFERENCE #99036-WATER FILTERS AT THE ROGERS/STEM, STATE CONTRACT #GRO40
22506759	7,715.40	7,715.40	03/11/2025	71005 SINGER EQUIPMENT COMPANY INC	REFERNCE #99036-MASS STATE CONTRACT, WATER FILTRATION SYSTEM
22506773	669.84	669.84	03/12/2025	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S151181565
22506774	2,332.28	2,332.28	03/12/2025	18121 W.B. MASON CO., INC.	PER ORDER #S151252219
22506781	877.81	877.81	03/12/2025	44408 MINUTEMAN PRESS OF LOWELL	JOB ID 98507 2,500 FULL COLOR DOUBLE SIDED DALEY DIAMOND ACHIEVEMENT CARDS
22506785	248.00	248.00	03/12/2025	49289 DEPARTMENT OF HEALTH & HUMAN SERVICES	CLINICAL LAB IMPROVEMENT CERTIFICATE FEE
22506787	7,500.00	7,500.00	03/12/2025	58637 LANDER, JESSICA	Jessica Lander will provide the social workers of LPS 3 professional development sessions designed to further our understanding of the complex challenges that recent immigrants face as they adjust to their live
22506789	5,505.00	5,505.00	03/12/2025	59191 NORTHEAST TWO WAY RADIO CORPORATION	QUOTATION 2599
22506790	794.80	794.80	03/12/2025	61197 AMERICA'S LAMINATING CO.	8 rolls-3 mil Premium Low Melt Roll Laminating Film (This is the Platinum Film) 27"X 500 X 3"core
22506796	1,934.41	1,934.41	03/12/2025	66136 THE PROPHET CORPORATION	SEE ATTACHED QUOTE # QT206533
22506797	8,000.00	8,000.00	03/12/2025	70390 THE CENTER FOR CULTURALLY RESPONSIVE	Session I - Observation with technical feedback (establishes baseline after management/engagement workshop and collaborative). • No sub coverage needed. • Each cadre member will be visited for a 15-minute obser
22506806	45,337.26	45,337.26	03/12/2025	63372 POWERSCHOOL HOLDINGS LLC	QUOTE #Q-825430, AUTOMATIC ANNUAL RENEWAL-INVOICE ATTACHED
22506809	243.40	243.40	03/12/2025	18121 W.B. MASON CO., INC.	WB MASON ORDER# S151223285 10 GMT6663 2 GMT7602 4 EMSMETCAR35BLK
22506810	1,062.69	1,062.69	03/12/2025	18121 W.B. MASON CO., INC.	SUPPLIES FOR THE BUSN OFFICE AND GRANTS
22506811	1,225.00	1,225.00	03/13/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Two pocket folder-translucent smoke grey (500)/reorder set up fee
22506814	2,121.00	2,121.00	03/13/2025	14884 WORCESTER NATURAL HISTORY SOCIETY	2nd grade trip - RESERVATION 12321439 FOR 5/13/2025
22506816	2,735.09	2,735.09	03/13/2025	33214 ULINE, INC.	PLEASE ATTACHED QUOTE PRB463383
22506817	57.50	57.50	03/13/2025	35157 TRANS MED USA INC.	PER ORDER NUMBER 1040157
22506818	9,370.82	9,370.82	03/13/2025	35848 RICHARD, LORRAINE	SCOPE OF SERVICES - TITLE III
22506819	825.14	825.14	03/13/2025	38919 CONTINENTAL WIRELESS, INC.	CONTINENTAL WIRELESS QUOTE #95611-00-EC 3 ITEM#PD362I-UC RADIOS
22506824	737.70	737.70	03/13/2025	60214 BUSY BEE JUMPERS PARENT CO.	FIELD DAY RENTAL - 6/6/2025 ANNA CAYER/FIELD DAY (1)-ROCK CLIMB AND SLIDE @ $425 (1) PRIMARY COLOR BOUNCE HOUSE @ $200 BREAKDOWN ATTACHED
22506825	1,605.39	1,605.39	03/13/2025	60812 HOME DEPOT U.S.A., INC.	SEE QUOTE #: H2668-327410 (SUPPLIES-GENERAL)
22506827	1,170.00	1,170.00	03/13/2025	62537 ADAFRUIT INDUSTRIES LLC	ADAFRUIT QUOTE (250)-2X CR2032 COIN CELL BATTERY HOLDER-6V OUTPUT-ON/OFF SWITCH @ $1.56 EACH (500)-VIBRATING MINI MOTOR DISC @ $1.56 EACH QUOTE ATTACHED
22506828	964.00	964.00	03/13/2025	64937 MANEUVERING THE MIDDLE, LLC	ccaa0 all acess ccss single grade license
22506829	437.85	437.85	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048899748
22506830	447.44	447.44	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049005169
22506831	446.10	446.10	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049028118
22506832	449.34	449.34	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote: 1048954532
22506833	446.49	446.49	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048894026
22506834	450.04	450.04	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049006626
22506835	449.43	449.43	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1044128708
22506836	439.33	439.33	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049059154
22506837	448.55	448.55	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049038850
22506838	450.19	450.19	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048922738
22506839	90.86	90.86	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BULTER SCHOOL SCHOOL SPECIALTY CART# 1048889255 ITEM# 2013407
22506843	10,485.90	10,485.90	03/13/2025	70082 NATIONAL BUSINESS FURNITURE LLC	NATIONAL BUSINESS FURNITURE QUOTE QM729529 DAVID ANDERSON (61)-226233-BLACK MESH BACK/BLACK FABRIC SEAT/BLACK BASE QUOTE ATTACHED
22506844	7,148.96	7,148.96	03/13/2025	70104 ECA EDUCATIONAL SERVICES INC.	QUOTE NUMBER ROBINSON - 2501
22506845	1,846.99	1,846.99	03/13/2025	70797 CUSTOMINK LLC	PLEASE SEE ATTACHED QUOTE #79484408
22506846	917.70	917.70	03/13/2025	70841 EEP-EPS HOLDINGS LLC	see attached quote: QU019114
22506847	2,250.00	2,250.00	03/13/2025	71251 MERRIMACK VALLEY YOUNG MEN'S CHRISTIAN ASSOC. INC.	CAMP OTTER FIELD TRIP 6/9/2025
22506849	1,339.06	1,339.06	03/13/2025	72109 NORTH ATLANTIC IMPORTS	PER QUOTE #EST34

22506850	2,099.40	2,099.40	03/13/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ST850 Sport-Tek Sport-Wick Stretch 1/4-Zip
					Pullover - Black w/ Left Chest Embroidered
					Logo
					PRICE PER ATTACHED QUOTE
22506851	387.37	387.37	03/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Transportation for 8th grade to symphony hall. Quote 121780
22506852	600.00	600.00	03/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	FRESH GRANT FIELD TRIP TRANSPORTATION
22506853	349.00	349.00	03/13/2025	69841 RED BRICK CLOTHING LLC	QUOTE #18384-ATHLETIC PORT CO-CORE CTN TEE, HEATHER, PART #PC54 WITH ART SET-UP
22506854	673.65	673.65	03/13/2025	22598 THERAPY SHOPPE, INC.	QUOTE #78371-CLASSROOM SUPPLIES
22506855	511.92	511.92	03/13/2025	27320 FRANK P. MCCARTIN CO., INC	ORDER NO 457764 - UNIVERSAL VOLTAGE POWER PACK
22506856	4,537.22	4,537.22	03/13/2025	28111 KITTREDGE EQUIPMENT COMPANY, INC.	PER QUOTE GR040
					JOB REFERENCE NUMBER: TC98883
22506857	3,031.00	3,031.00	03/13/2025	47773 SHI INTERNATIONAL CORP.	QUOTE #25938345-DELL 11 3100 NON-TOUCH CHROMEBOOK KEYBOARD-ITEM #KYB-SNG-6044-1
22506859	366.40	366.40	03/13/2025	52266 AMERICAN ALARM & COMMUNICATION, INC.	PROPOSAL 58493-3-0
					AIPHONE DOOR RELEASE RELAY
22506860	413.99	413.99	03/13/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ORDER #9425086039, ITEM #24626752, LG LN570H 32 SMART 4K ULTRA TV WITH 2 YEAR PROTECTION
22506861	3,930.00	3,930.00	03/13/2025	61052 TOMO360, LLC	SCOPE OF SERVICES FOR MULTIPLE PRINTING
22506862	1,226.99	1,226.99	03/13/2025	66136 THE PROPHET CORPORATION	QUOTE #QT206494-ITEM NUMBER 74-544, WAVEMASTER ORIGINAL HEAVY BAG
22506863	5,000.00	5,000.00	03/13/2025	66598 KING, LESLIE	SCOPE OF SERVICES FOR CONSULTING SERVICES TO COMPLETE AND CUSTOMIZE PROFESSIONAL DEVELOPMENT TRAINING
22506864	1,685.53	1,685.53	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-555386
22506865	256.39	256.39	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049086116
22506866	6,250.00	6,250.00	03/13/2025	67781 BOISVERT ELECTRICAL	QUOTE #001757-ELECTRICAL WORK IN THE LINCOLN SCHOOL KITCHEN
22506867	9,225.00	9,225.00	03/13/2025	67781 BOISVERT ELECTRICAL	QUOTE #001759-ELECTRICAL WORK AT THE MURKLAND AND PAWTUCKETVILLE SCHOOLS
22506868	724.51	724.51	03/13/2025	70761 OTC BRANDS INC	QUOTE #736375357-01, CLASSROOM SUPPLIES
22506869	137.95	137.95	03/13/2025	70761 OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED CART
22506870	33.00	33.00	03/13/2025	71862 OWL STAMP VISUAL SOLUTIONS	QUOTE 21860 - BUSINESS CARDS JOHN LEAHY
22506871	2,373.25	2,373.25	03/13/2025	72101 GERMAN, HANSEL	APPAREL PER ESTIMATE 1010
22506872	899.50	899.50	03/13/2025	72128 QUAISAR ENTERPRISES LLC	PER QUOTE #208647
22506873	1,190.00	1,190.00	03/13/2025	73110 EAST-OPD	ESSENTIAL FOUNDATION IN COLLABORATIVE PROBLEM SOLVING MARCH 2025
					PARTICIPANT - KELLY McNAMARA
22506874	2,603.02	2,603.02	03/13/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Quote attached (Items KP55Y, PC54Y & PC54Y)
					Performance/P.B.I.S. shirts
22506875	3,233.30	3,233.30	03/13/2025	2004 DIDAX, INC.	See attached Quote # SQ - 019787 below, thank you.
22506877	1,492.90	1,492.90	03/13/2025	13121 S&S WORLDWIDE INC.	See attached Quote Number: QU101291 below, thank you.
22506878	290.00	290.00	03/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Trip # 121240 8th graders to Canobie Lake
22506879	134.00	134.00	03/13/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP 122770 FOR 3/26/2025
22506880	1,298.00	1,298.00	03/13/2025	18000 DRACUT APPLIANCE	2 WHIRLPOOL TOP FREEZER FREE STANDING REFRIGERATOR 30 in. 18.2 Cu. Ft. White
					QUOTE # 182657
22506881	1,100.00	1,100.00	03/13/2025	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS 8TH GRADE FIELD TRIP ESTIMATE#1070
22506882	6,827.23	6,827.23	03/13/2025	24895 DECKER INC.	tl500 non folding adjustable table legs 22 inc 30 inc h set 4
22506883	1,020.00	1,020.00	03/13/2025	36173 O'CONNOR STUDIOS, INC.	LEBLANC STUDENT YEARBOOKS
22506886	950.00	950.00	03/13/2025	42085 TEWKSBURY TRANSIT INC. - MR. NELSON	MOAKLEY FEDERSAL COURTHOUSE BUS FOR 4/15/25
22506887	2,739.00	2,739.00	03/13/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	CLEAR TOUCH 65" 6000A SERIES INTERACTIVE PANEL WITH USB HID/AGG/40 POINTS OF TOUCH;16ANDROID-ULTRA HD 2.2 AUDIO WITH 2X18W SPEAKER AND 2X8 SUB. INTEGRATED 8 MIC ARRAY
22506888	183.00	183.00	03/13/2025	47245 BARNES & NOBLE, INC.	See attached quote # 1719166 below, thank you.
22506889	4,940.00	4,940.00	03/13/2025	48819 FEDERAL CARPET	School Classroom carpets-Quote dated 3/9/2025 attached
22506890	3,200.00	3,200.00	03/13/2025	50839 METHUEN GOLD & GO-KARTS, INC.	ESTIMATE #: 061025A (4TH GR. FIELD TRIP)
22506891	1,200.00	1,200.00	03/13/2025	53009 FOR THE KIDS INC.	KONA SHAVED ICE TRUCK 6/6/2025
					ANNA CAYER/FIELD DAY
					"UP TO 570 SMALL SERVINGS,SERVING FROM 11:00AM TO 2:20PM.
					QUOTE ATTACHED
22506892	203.88	203.88	03/13/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Hand2mind Learn My Number Fine Motor Clips (95381) Item #: 24558846
22506893	683.79	683.79	03/13/2025	53526 BLICK ART MATERIALS LLC	633181379 cricut tools 3inc essentl set 7pc
22506894	1,743.22	1,743.22	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048990018 below, thank you.
22506895	575.14	575.14	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1043625066 for supplies for office
22506896	447.77	447.77	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048864993
22506897	450.51	450.51	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1038668076
22506898	449.78	449.78	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048865073
22506899	450.60	450.60	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048834780
22506900	442.56	442.56	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048942069
22506901	448.23	448.23	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049099324
22506902	449.91	449.91	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048905115
22506903	450.59	450.59	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049055469
22506904	449.51	449.51	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1043822163
22506905	1,309.36	1,309.36	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1049100209, classroom supplies
22506906	1,372.00	1,372.00	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049004836 HAINES HEADPHONES
22506907	92.02	92.02	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049054666 KUBICK
22506908	200.32	200.32	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1049100093
					CARAVOULIAS
					PLEASE SEE ATTACHED QUOTE
22506909	201.00	201.00	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048694627
					JNBAPTISTE PLEASE SEE ATTACHED CART
22506910	3,114.37	3,114.37	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 10485044746 LEARY
					PLEASE SEE ATTACHED QUOTE
22506911	12.72	12.72	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049093299
					HALEY CHANDLER
					(1)-084893-SCHOOL SMART 2-POCKET FOLDERS WITH NO BRADS, LIGHT BLUE, PACK OF 25
					(1)-084895-SCHOOL SMART 2 POCKET FOLDERS WITH NO BRADS, RED, PACK OF 25
					(1)-084894-
22506912	249.96	249.96	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048702606
					JILLIAN CARELLI CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22506913	231.63	231.63	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049071120
					JILLIAN MASSE CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22506914	4,615.54	4,615.54	03/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SSL Quote #: Q-554736/Cart #1048974419
					attached
22506915	172.43	172.43	03/13/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Quote 200210908-attached
					Items LC139, LM805, and LM806
22506916	700.00	700.00	03/13/2025	68948 FUNFLATION PARTY RENTALS LLC	#2025-01
					Bouncy House for Field Day
22506918	779.70	779.70	03/13/2025	71227 DAVIS FARMLAND, LLC	Field trip on June 9, 2025 for Grade 1 to go to Davis Farmland
22506920	663.00	663.00	03/13/2025	72104 UNIFORM NAMETAPE CO INC	USAF SILVER NAMEPLATES
22506921	1,834.83	1,834.83	03/13/2025	501096 LAKESHORE BASICS & BEYOND	See attached Quotation: 20020383 below, thank you.
22506922	9.52	9.52	03/14/2025	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22506923	286.86	286.86	03/14/2025	18121 W.B. MASON CO., INC.	SUPPLIES FOR MAINTENANCE.PAYROLL,GRANTS
22506925	45.08	45.08	03/14/2025	18121 W.B. MASON CO., INC.	WB MASON ORDER #S151272718
					2 ITEM 3 ATT210W PHONES
22506930	4,976.00	4,976.00	03/17/2025	5716 MILES KEDEX COMPANY	800 DIPLOMA COVER FOR 2025 GRADUATION
22506936	524.35	524.35	03/17/2025	35234 CENTRAL RESTAURANT PRODUCTS	QUOTE NO. Q641989
22506938	219.92	219.92	03/17/2025	43522 DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER: P43348170000
22506939	3,300.00	3,300.00	03/17/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	See attached quote # 419601 - rev 1 of 1 below, thank you.
22506940	2,196.80	2,196.80	03/17/2025	47799 SCHOOL OUTFITTERS	Quote: #QUO11518013 attached
					Headphones
22506941	31,122.49	31,122.49	03/17/2025	49114 UNIVERSITY OF MASSACHUSETTS LOWELL	LHS GRADUATION SATURDAY, JUNE 4,2025

22506943	1,840.00	1,840.00	03/17/2025	51406 DYLAN & PETE'S ICE CREAM, INC.	SEE QUOTE #: 3616
22506944	7,560.00	7,560.00	03/17/2025	61384 JOEL JENKINS GOLF SHOPS, LLC	FootJoy Hoodies
22506945	300.00	300.00	03/17/2025	61631 LITERACY MINNESOTA	ENGLISH UNLOCKED: BEGINNING
22506947	270.00	270.00	03/17/2025	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	Special Ed Transportation for a field trip on 3/17/25 to the Tsongas arena. See attached quote.
22506952	3,600.00	3,600.00	03/17/2025	66517 ACADEMIC ENTERTAINMENT, INC.	ACADEMIC ENTERTAINMENT, INC QUOTE
					KRISTIN MOULTON GREEN PARTY
					5/6/25 ONCE UPON A TOON-IN PERSON
					1PM/2PM
					QUOTE ATTACHED
22506954	449.46	449.46	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049095529
22506955	448.89	448.89	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048850696
22506956	450.61	450.61	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049044251
22506957	629.02	629.02	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049074765
					LYNNE BOND SUPPLIES
					(3)-1562435-RAYOVAC ULTRA PRO ALKALINE BATTERIES, AA, PACK OF 24
					(1)-1562437-RAYOVAC ULTRA PRO ALKALINE BATTERIES, AAA, PACK OF 24
					(2)-1574770-POST IS SUPER
22506958	4,751.33	4,751.33	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	quote attached cart 1049055217
22506959	306.31	306.31	03/17/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	see attached quote:20022407
22506961	680.96	680.96	03/17/2025	70068 IPROMOTEU.COM INC	Quote #2392401BDG / Table Covers
22506964	22.97	22.97	03/17/2025	70158 AMAZON CAPITAL SERVICES, INC.	GOLD DEER 6 INCH FLAT NOSE PLIERS W/SERRATED JAW PRECISION DUCK BILL
22506965	1,500.00	1,500.00	03/17/2025	70191 MULTICULTURAL CLASSROOM INC.	BILT (Blue Ink Literacy Time) Workshops
					Students will participate in an engaging, poetry-driven, and identity development writing workshop led by
					Roberto Germán.
					Time & Duration
					Date and time (April 11th, 7:45
22506966	604.90	604.90	03/17/2025	70797 CUSTOMINK LLC	ORDER #79522640
					GILDAN SOFTSTYLE JERSEY T-SHIRT
22506967	2,250.00	2,250.00	03/17/2025	70924 HARMER, ANDREW MARTIN	SEE ATTACHED QUOTE # 47
22506971	347.93	347.93	03/17/2025	501096 LAKESHORE BASICS & BEYOND	See attached quotation: 20022148 below, thank you.
22506973	96.61	96.61	03/17/2025	514098 WILLIAM V. MACGILL & CO	WILLIAM MACGILL QUOTE QT0101095
					LINDSEY REIS SUPPLIES
					(2)-4739-TREASURE CHESTS 200/PKG
					(2)-65136-SPLINTER OUT 20 PER PKG
					(5)-1722-LICE B GONE 2 OZ (1 TREATMENT)
					(5)-22385-BLUE CENTER HANDLE LICE COMB
					(1)-12471-
22506974	1,445.29	1,445.29	03/17/2025	996 B & H PHOTO VIDEO	ITEMS PER QUOTE 910572699
22506975	1,216.20	1,216.20	03/17/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEMS PER JOB NUMBER 2503073-JD
22506976	447.88	447.88	03/17/2025	2004 DIDAX, INC.	MATH MATERIAL PER THE ATTACHED QUOTE: SQ-019757
22506977	1,630.52	1,630.52	03/17/2025	5986 HIGGINS OFFICE PRODUCTS, INC.	535700-004-R010, Datacard CD800 Regionalized Ribbon - YMCKT- 500 Yield (CASE #742550)
22506978	656.98	656.98	03/17/2025	8361 WEST MUSIC CO.	RECORDERS FOR THE MUSIC ROOM PER THE ATTACHED QUOTE: SQ160917
22506979	143.83	143.83	03/17/2025	8361 WEST MUSIC CO.	QUOTE SQ159397
22506980	581.30	581.30	03/17/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUS TRIP - BEDFORD TO STONE ZOO PER ATTACHED QUOTE: 117787
22506981	769.50	769.50	03/17/2025	16036 ROCHESTER 100, INC.	HOMEWORK FOLDERS FOR STUDENTS PER ATTACHED QUOTE: 0034998
22506982	3,522.84	3,522.84	03/17/2025	24586 FITNESS FINDERS INC.	SUPPLIES AS PER ATTACHED
22506983	645.30	645.30	03/17/2025	28246 BARNES & NOBLE, INC.	see attached quote 1720655
22506984	375.67	375.67	03/17/2025	33214 ULINE, INC.	ULINE YELLOW CROWD CONTROL POSTS WITH RETRACTABLE BELT - BLACK/YELLOW, 11'
					PRA497387
22506985	465.00	465.00	03/17/2025	40230 M-F ATHLETIC CO., INC.	7235-25 Yellow Foul Board
					Quote 201909
22506987	1,603.72	1,603.72	03/17/2025	43522 DISCOUNT SCHOOL SUPPLY	SET OF STUDENT CHAIRS FOR CLASSROOMS PER THE ATTACHED QUOTE: P43350280100
22506988	600.00	600.00	03/17/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see quote attached-
					#419598
22506989	6,748.00	6,748.00	03/17/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	CLEAR TOUCH AND INSTALLATION PER THE ATTACHED QUOTE: 419760
					PRICE PER MHEC CONTRACT
22506990	9,218.00	9,218.00	03/17/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE # 419835
					PRICE PER MHEC CONTRACT
22506991	146.09	146.09	03/17/2025	47799 SCHOOL OUTFITTERS	LUX-LX9128, MOBILE ADJUSTABLE-HEIGHT LECTERN STAND
					PRICE PER QUOTE QUO11518328
22506992	4,350.00	4,350.00	03/17/2025	50798 CANOBIE LAKE PARK CORPORATION	PLEASE SEE ATTACHED ESTIMATE #SCH38008
22506993	332.93	332.93	03/17/2025	53886 NATIONAL RESTAURANT ASSOCIATION	SERVSAFE GUIDE PER QUOTE #62852
22506995	12,060.00	12,060.00	03/17/2025	55584 MILL CITY GROWS, INC	AFTER SCHOOL INSTRUCTION
22506996	5,779.55	5,779.55	03/17/2025	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	ITEMS PER QUOTE 58395
22506997	273.26	273.26	03/17/2025	66136 THE PROPHET CORPORATION	Quote QT207564
					Six Item 60-712 Tachikara SV18S Volleyball - Composite. Royal/White
22506998	514.39	514.39	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR CORREIA/GRIER PER ATTACHED CART: 104896126 AND CART: 104894200
22506999	646.54	646.54	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR FINCH/JEDRASZEK PER THE ATTACHED CART: 104896123 AND CART: 10491345
22507000	833.91	833.91	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR SAMPSON PER ATTACHED CART: 1048959968 AND CART: 146746262
22507001	610.73	610.73	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES BARIBEAULT/HENNESSEY PER ATTACHED CART: 104897946 AND CART: 104905959
22507002	617.44	617.44	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES STEIGER/ORTIZ PER ATTACHED CART: 1048940116 AND CART: 104894663
22507003	291.73	291.73	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - FRANKS PER ATTACHED CART: 1049108612
22507004	971.52	971.52	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1049104960 for classroom supplies
22507005	751.33	751.33	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1039916397
22507006	446.82	446.82	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049047373
22507007	449.88	449.88	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1048887080
22507008	433.46	433.46	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049127275
22507009	15.60	15.60	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1049135653
22507010	199.30	199.30	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1049086482 GRATTA
					PLEASE SEE ATTACHED CART
22507011	168.57	168.57	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048529132
					LAFFEY
					PLEASE SEE ATTACHED CART
22507012	198.68	198.68	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048621650
					LINDTVEIT
					PLEASE SEE ATTACHED CART
22507013	186.81	186.81	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1044961722
					MACLEOD
					PLEASE SEE ATTACHED CART
22507014	238.32	238.32	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048647437
					K. MACLEOD
					PLEASE SEE ATTACHED CART
22507015	249.22	249.22	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049109249
					JEN MACAULEY CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22507016	247.76	247.76	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049141724
					TARA BEDARD CLASSROOM SUPPLIES
					(2)-1570266-EXPO MAGNETIC DRY ERASE MARKERS WITH ERASERS, CHISEL TIP, ASSORTED COLORS
					(2)-078664-TICONDEROGA LADDIE TRIANGULAR PENCILS, NO 2 HB,
22507017	3,177.51	3,177.51	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	items per quote n 1049115808
22507018	1,005.46	1,005.46	03/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	items per quote n 1049090995 attached

22507019	13,820.80	13,820.80	03/17/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1049140874
22507020	483.53	483.53	03/17/2025	67380	NASCO EDUCATION LLC	PER PRICING REQUEST NO.: 2503490
22507022	390.00	390.00	03/17/2025	68453	OMNI PRINT INC.	SEE ATTACHED QUOTE #1059
22507023	188.98	188.98	03/17/2025	68574	ARMY BARRACKS	LOADOUT DEPLOYMENT - DUFFLE BAG
						QUOTE 001-ABSNH-007
22507024	1,194.37	1,194.37	03/17/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - ORTIZ PER THE ATTACHED QUOTE: C1043188
22507025	125.06	125.06	03/17/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER REFERENCE NUMBER 20023197
22507026	8,672.75	8,672.75	03/17/2025	18056	DURKIN COMPANY, THE	cleaning chemicals for LHS PER ORDER # 0154140
22507032	681.62	681.62	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1049163847 for classroom supplies
22507033	199.98	199.98	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048639498
						MAZZONE
						PLEASE SEE ATTACHED CART
22507034	202.43	202.43	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048525817
						MOORE
						PLEASE SEE ATTACHED CART
22507035	200.12	200.12	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048574541
						MOORMAN
						PLEASE SEE ATTACHED CART
22507036	198.12	198.12	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048914959
						PRONH
						PLEASE SEE ATTACHED CART
22507037	189.14	189.14	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048613279
22507038	199.42	199.42	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048645545
						POTVIN
						PLEASE SEE ATTACHED CART
22507039	200.31	200.31	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1048539009
						ROPER
						PLEASE SEE ATTACHED CART
22507040	200.13	200.13	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1049102967
						BRUNELA
						PLEASE SEE ATTACHED CART
22507041	199.58	199.58	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1048666388
						TOOHEY
						PLEASE SEE ATTACHED CART
22507042	201.84	201.84	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1048614416
						WEINHOLD
						PLEASE SEE ATTACHED CART
22507043	199.82	199.82	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1048613684
						ZARLENGA
						PLEASE SEE ATTACHED CART
22507044	99.55	99.55	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049170516
						LELA DAVIS CLASSROOM SUPPLIES
						(25)-2040846-SCHOOL SMART PLASTIC PENCIL BOX, CLEAR
						(1)-TICONDEROGA CLASSIC WOOD-CASED PENCILS, NO 2 HB, UNSHARPENED, YELLOW, PACK OF 96
						(4)-133375
22507045	610.60	610.60	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1049175047
22507051	63.79	63.79	03/18/2025	2004	DIDAX, INC.	See attached QUOTE # SQ-019800 below, thank you.
22507053	5,000.00	5,000.00	03/18/2025	47752	TEACHER CREATED MATERIALS, INC.	See attached Quote Number: 0023582 below, thank you.
22507055	48.68	48.68	03/18/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Item# 24629226 Model#:11-0351 Lifeline Essential Oil Blend Discovery Set, 5/Pack (11-0651)
22507057	1,054.09	1,054.09	03/18/2025	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	See attached Quote Number: 57827 below, thank you.
22507058	1,662.36	1,662.36	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1049035446 below, thank you.
22507059	198.48	198.48	03/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1049150999
22507060	5,047.00	5,047.00	03/18/2025	70509	PROJECT WAYFINDER, INC.	Annual Training + Support
						Package - Pacesetter
						Please refer to attached order form.
22507071	811.64	811.64	03/19/2025	4390	F. W. WEBB COMPANY	QUOTE 90008953
22507073	2,944.84	2,944.84	03/19/2025	29940	4IMPRINT, INC.	4 IMPRINT QUOTE 29067662
						CHAIRS/DAVID ANDERSON
						(100)- 154800-CROSSLAND CAMP CHAIR
						(1)-SET-UP CHARGE-SET-UP CHARGE(PER ORDER LINE)
						QUOTE ATTACHED
22507074	350.00	350.00	03/19/2025	45068	SCHOOL MATE	Quote #: PQ03062517038 attached
						Planner - Scholar/SRA
22507075	7,340.00	7,340.00	03/19/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	CHROMEBOOKS PER ATTACHED QUOTE # 420072
						MA ITC73 State Contract
22507076	201.53	201.53	03/19/2025	49640	K-LOG COMPANY	SEE ATTACHED QUOTE # Q25-242033
22507079	300.00	300.00	03/19/2025	63440	NPS LLC	PATRIOTS PLACE FIELD TRIP ON 3/28
						ACCOUNT N. 27483048
						108 TICKETS
22507080	900.00	900.00	03/19/2025	65394	SCREENCASTIFY, LLC	Screencastify- Quote # 00019304
						Educator Pro per seat annual
						6 x 90 = 540.00
						Educator pro monthly 4x 90 = 360.00
						Kathleen, Kerien, Jackie, Dana & Devlin accounts
22507081	172.82	172.82	03/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SSL QUOTE NUMBER: Q-554255
22507082	193.14	193.14	03/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART#1048520549
						PLEASE SEE ATTACHED QUOTE
22507084	244.62	244.62	03/19/2025	68289	KOURI, CARRIE A.	PER QUOTE # EST-67042
22507087	1,209.00	1,209.00	03/19/2025	70239	TREERING CORPORATION	Order: 6758040 Description - Soft Cover Yearbooks
22507089	750.00	750.00	03/19/2025	72153	MCINERNEY, NICOLE	Compensatory Occupational Therapy services owed for 1 student's IEP - 4.5 hour of direct service, 1 hour of planning, 30 minutes of
						report writing, session notes, and providing update to school based OT.
22507093	674.08	674.08	03/20/2025	13930	MOTOROLA SOLUTIONS, INC.	RKN4075C, RIBLESS, CABLE PRO
22507094	435.50	435.50	03/20/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT
						8TH GRADE FIELD TRIP
						SHOWCASE CINEMA
						QUOTE # 123098
22507095	2,500.00	2,500.00	03/20/2025	25559	LOWELL MEMORIAL AUDITORIUM	DEPOSIT TO RESERVE THE AUDITORIUM FOR ADULT ED GRADUATION
22507097	185.00	185.00	03/20/2025	51928	RAPTOR TECHNOLOGIES, LLC	QUOTE #: Q13505-LABELS
22507098	681.04	681.04	03/20/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1049194859
22507099	197.57	197.57	03/20/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1048954052
						CREMIN
						PLEASE SEE ATTACHED CART
22507100	200.08	200.08	03/20/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1049174102
						ESCHMANN
						PLEASE SEE ATTACHED CART
22507101	199.57	199.57	03/20/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1049167431
						MCKIERNAN
						PLEASE SEE ATTACHED CART
22507102	199.98	199.98	03/20/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1048635875
						SARIN
						PLEASE SEE ATTACHED CART

22507103	193.79	193.79	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1049193622
					SHUPE
					PLEASE SEE ATTACHED CART
22507104	823.20	823.20	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART 1048542041
					LEARY
					PLEASE SEE ATTACHED CART
22507105	250.33	250.33	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049211180
					ERIN MORSE CLASSROOM SUPPLIES
					(2)-085006-SCHOOL SMART LIGHTWEIGHT BENT HANDLE SCISSORS, 7 INCHES, RED
					(5)-1609573-CALIFONE NEOTECH PLUS 1017MT PREMIUM, OVER-EAR STEREO HEADSET W
22507106	250.82	250.82	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049085439
					BARBARA BURGESS CLASSROOM SUPPLIES
					(1)-1491255-CHILDCRAFT TABLETOP WRITING SUPPLIES CENTER, 21-1/4 X 12 X 12-3/8
					(3)-2020182-NEENAH BRIGHT WHITE CARDSTOCK, 8-1/2 X 11 INCHES, 65
22507107	766.00	766.00	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049159964
22507108	3,529.38	3,529.38	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART #1048369315
22507109	145.09	145.09	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048339047
22507110	295.94	295.94	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048869536
					CART#1049206646
22507111	635.12	635.12	03/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049190075
22507112	787.18	787.18	03/20/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	QUOTE 20024727
22507114	1,500.00	1,500.00	03/20/2025	70373 FLASHLIGHT LEARNING	See attached Quote Number: Q-06677 - 1 below, thank you.
22507120	147.16	147.16	03/20/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20024086
					LELA DAVIS CLASSROOM SUPPLIES
					(1)-GG987-PHONICS READERS-DIGRAPHS
					(1)-GG988-PHONICS READERS-LONG VOWELS
					(1)-GG989-PHONICS READERS- BLENDS
					(1)-GG986-PHONICS READERS-SHORT VOWELS
					QUOTE AT
22507121	5,879.00	5,879.00	03/24/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE-TSHIRTS TIE-DYE
22507122	1,887.50	1,887.50	03/24/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	APRIL WRESTLING TEES PER ATTACHED QUOTE
22507124	291.20	291.20	03/24/2025	5391 OMNI DIGITAL PRINTERS	Quote # 1063 3,000. #10 imprinted envelopes
22507125	675.00	675.00	03/24/2025	7752 CURIOUS CREATURES	Estimate#1058 for 2 40 minute programs of Curious Creatures June 9
22507130	3,747.20	3,747.20	03/24/2025	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	BUILDING COPY PAPER. 80 CASES AT 46.84 PER CASE.
22507133	3,278.00	3,278.00	03/24/2025	15104 KIMBALL FARM, INC.	See attached ORDER # S04173 below, thank you.
22507134	580.00	580.00	03/24/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUS TRIP - FREITAS TO HOLLMAN PER THE ATTACHED QUOTE: 121796
22507135	134.00	134.00	03/24/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Field Trip for 8th Grade students from the Laura Lee to visit the Leblanc School
					QUOTE 123988
22507137	3,342.91	3,342.91	03/24/2025	19861 SDI INNOVATIONS, INC.	800 book 8.5x11 #24pages costum
22507138	274.43	274.43	03/24/2025	24895 DECKER INC.	Decker School Fix Caution Tape and No Parking Signs for Facilities - QUOTE 3001755624
22507141	1,092.30	1,092.30	03/24/2025	33573 BALLARD & TIGHE, PUBLISHERS	See attached quote - 031825 below, thank you.
22507142	901.37	901.37	03/24/2025	41007 ROSENCRANTZ, JAMES R. & SONS, INC.	Service Quote 93399
					John Deere TX 4X2
					Athletic Trainer Vehicle purchased 4/21
					PARTS & LABOR
22507144	4,500.00	4,500.00	03/24/2025	44707 DAVID M MURPHY PLUMBING	PROPOSAL #35879713-REMOVE, SUPPLY, AND INSTALL GAS/PLUMBING
22507145	4,384.00	4,384.00	03/24/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #: 420202 - CLEARTOUCH 75" 6000A SERIES INTERACTIVE PANEL & OPS PANEL
					PRICE PER MHEC CONTRACT
22507146	1,470.00	1,470.00	03/24/2025	47245 BARNES & NOBLE, INC.	PLEASE SEE QUOTE 1723845 - BOOKS
22507148	1,373.96	1,373.96	03/24/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ROKU TV #24612756
22507150	2,575.00	2,575.00	03/24/2025	58659 RICHARDS, CHRISTOPHER	MILL CITY DESIGNS ESTIMATE 1065
					ANNA CAYER FIELD DAY T SHIRTS
					(515)-G5000 GILDAN 5.4OZ T-SHIRT W/FULL FRONT PRINT BLACK INK
					ESTIMATE ATTACHED
22507151	3,803.00	3,803.00	03/24/2025	59191 NORTHEAST TWO WAY RADIO CORPORATION	BUILDING WALKIE TALKIE PER THE ATTACHED QUOTE: 2714
22507152	352.00	352.00	03/24/2025	59191 NORTHEAST TWO WAY RADIO CORPORATION	PMAE4016, MOTOROLA UHF WHIP ANTENNA
22507153	6,125.00	6,125.00	03/24/2025	60247 JUSCZAK ELECTRIC LLC	ESTIMATE #5844-ELECTRICAL LABOR/MATERIALS FOR THE REILLY SCHOOL
22507154	179.70	179.70	03/24/2025	60812 HOME DEPOT U.S.A., INC.	PER QUOTE HB100197327346
22507155	870.03	870.03	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - OUELLET, COUSER PER ATTACHED CART: 1049201381 AND CART: 1049197227
22507156	619.70	619.70	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR HART, TERWILLIGER PER THE ATTACHED CARTS: 104921171 AND CART: 10489960
22507157	607.82	607.82	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES SISSON, MARZELLI PER ATTACHED CARTS: 104919424, 10491642
22507158	285.84	285.84	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - WONG, CORREIA, RAMIREZ PER THE ATTACHED CART: 1044005830, 1049224265, 1049238834
22507159	726.89	726.89	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote 10492000982
22507160	197.67	197.67	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1049220556
					CONNERS
					PLEASE SEE ATTACHED CART
22507161	2,394.00	2,394.00	03/24/2025	68339 DASILVA, ANTONIO JR. - MILLCITY CLOTHING CO.	Per attached Quote # 03212025-1 Field Day T-Shirts, Charcoal Grey, with 10 Color Artwork Logo, quantity of 171
22507162	1,935.13	1,935.13	03/24/2025	68408 CENGAGE LEARNING	E BOOKS - LIBRARY
					QUOTE LOWELL HS - EBOOKS - HTP (704140)
22507164	137.96	137.96	03/24/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	BOOKS - WONG PER THE ATTACHED QUOTE: 20024412
22507166	682.23	682.23	03/24/2025	70068 IPROMOTEU.COM INC	Quote # 2375251BDG / School Yanyards
22507167	1,023.29	1,023.29	03/24/2025	70190 VISTA HIGHER LEARNING INC	QUOTE NO 2503184687
22507168	633.78	633.78	03/24/2025	70761 OTC BRANDS INC	SUPPLIES FOR THE REWARD CART PER THE ATTACHED QUOTE: 736492185-01
22507169	2,069.39	2,069.39	03/24/2025	70761 OTC BRANDS INC	ITEMS PER QUOTE 736471129-01
22507171	1,040.00	1,040.00	03/24/2025	71494 EMANUELSON, MATTHEW	ESTIMATE #00011
22507173	4,297.72	4,297.72	03/24/2025	71556 GUITAR CENTER STORES INC	QUOTE #MAQmfq12012149-MUSICAL SUPPLIES
22507175	4,999.99	4,999.99	03/24/2025	71693 TRICOCHE, ANDREW	PRIMER (8 GALLONS @$30/2 GAL)
					PAINT SUPPLIES
					(SPRAY PAINT/BUCKET PAINT/BRUSHES)
					PAINT SPRAYER (GRACO MGNM x7,HOME DEPOT)
					ARTIST FEE (ARTWORK & LABOR)
22507176	1,204.00	1,204.00	03/24/2025	71835 MENDEZ, RAUL	QUOTE #2514-HISPANIC & BRAZILIAN FAMILY ENGAGEMENT EVENT
22507181	465.80	465.80	03/24/2025	72156 SLUMBERKINS INC	ESTIMATE EST478
22507182	450.00	450.00	03/24/2025	70459 WALLES, MELLISSIA	IDIOMA CONSULTANT
22507184	126.67	126.67	03/24/2025	996 B & H PHOTO VIDEO	PER QUOTE # 1118012183
22507185	161.33	161.33	03/24/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS HEROS
					QUOTE#:Q156428
					8TH GRADE METALS
					ITEM# MADALLIONS QTY: 17
22507186	1,229.80	1,229.80	03/24/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #Q156417REV1-SCHOOL T-SHIRTS
22507191	176.00	176.00	03/24/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 420157
22507192	3,650.00	3,650.00	03/24/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE#420204
					PRICE PER MA STATE CONTRACT ITC73
22507193	11.00	11.00	03/24/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 420224
22507194	46,918.00	46,918.00	03/24/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #414534-BARRACUDA RENEWAL STARTING MARCH 28TH
					MA ITT72 STATE CONTRACT
22507195	4,917.00	4,917.00	03/24/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #420110-HP ELITE SFF 600 G9, SAMSUNG 49" MONITORS
					MA ITC73 STATE CONTRACT
22507196	950.00	950.00	03/24/2025	52500 HUDSON ROLLER, INC.	QUOTE FOR 4/17/2025-OPTION 3 INCLUSIVE PACKAGE
22507198	17,000.00	17,000.00	03/24/2025	66798 SP SOUND AND PRODUCTION, LLC	To provide support for LHS television studio on 5 key projects with professional quality production equipment, expert staffing on site troubleshooting, technology from live soundboards and wireless microphone s
22507199	292.95	292.95	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049214657
22507200	797.95	797.95	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1049282616

22507201	90.41	90.41	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1049158184
22507202	349.95	349.95	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049213938 (ALLEN)
22507203	345.18	345.18	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 10049220429 (EWING)
22507204	348.55	348.55	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049232470 (MOEGELIN)
22507205	348.87	348.87	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049231828 (VIEIRA)
22507206	349.02	349.02	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049202686 (DECOURCEY)
22507207	350.30	350.30	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1044322685 (FENNELL)
22507208	349.14	349.14	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049238502 (VILLENEUVE)
22507209	336.24	336.24	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049238124 (ENOS)
22507210	324.76	324.76	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049238219 (SILVERSTEIN)
22507211	349.96	349.96	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049259721 (TEA)
22507212	348.09	348.09	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049274878 (MORRILL)
22507213	339.89	339.89	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049276017 (MARKEE)
22507214	198.82	198.82	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1049281303 BROOKS PLEASE SEE ATTACHED CART
22507215	199.44	199.44	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1049228016 DOWD PLEASE SEE ATTACHED CART
22507216	200.02	200.02	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1049276830 GOYETTE PLEASE SEE ATTACHED CART
22507217	200.82	200.82	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1049289594 HATHAWAY PLEASE SEE ATTACHED CART
22507218	196.87	196.87	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1048958364 JEWER PLEASE SEE ATTACHED CART
22507219	198.64	198.64	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1049259808 SULLIVAN PLEASE SEE ATTACHED CART
22507220	199.24	199.24	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1049265906 RAND PLEASE SEE ATTACHED CART
22507221	299.57	299.57	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1049194737
22507222	299.97	299.97	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CAR#1049201188
22507223	300.05	300.05	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049232602
22507224	299.67	299.67	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049282180
22507225	295.44	295.44	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049202892
22507226	235.15	235.15	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049235203
22507227	299.15	299.15	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049267268
22507228	273.82	273.82	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049266949
22507229	3,243.23	3,243.23	03/24/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1048924226
22507230	307.89	307.89	03/24/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED
22507233	120.00	120.00	03/24/2025	70158 AMAZON CAPITAL SERVICES, INC.	HENGHUI KEYBOARD FOR IPAD MINI 7 A17 PRO/IPAD MINI 6TH GENERATIONS MAGNETIC KEYBOARD CASE FLOATING CANTILEVER STAND
22507234	140.00	140.00	03/24/2025	70238 OTICON, INC.	PER SALES QUOTE # SQ65334
22507235	122.96	122.96	03/24/2025	70761 OTC BRANDS INC	in14397431 - 3 blue white prints board PER ORDER 736426772-01
22507237	84.00	84.00	03/24/2025	71862 OWL STAMP VISUAL SOLUTIONS	24 - 2" X 8.5" GLOSS FULL COLOR STICKERS PER QUOTE 21871
22507238	29,325.00	29,325.00	03/24/2025	72123 EBEN-EZER TRANSIT INC	HOMELESS STUDENT TRANSPORTATION
22507239	300.00	300.00	03/24/2025	72165 FITNESS IN A HEARTBEAT	ITEMS PER ESTIMATE RB3255
22507242	3,101.01	3,101.01	03/24/2025	68479 ELITE SPORTSWEAR LP	QUOTE #0090074470
22507243	130.00	130.00	03/24/2025	72168 TOWER GARDEN LLC	TOWER GARDEN MINERAL BLEND
22507244	268.39	268.39	03/24/2025	72169 KEISLING, CATHERINE C.	BOOKS PER ESTIMATE ORDER NUMBER 1848
22507245	7,444.27	7,444.27	03/25/2025	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED CART IN THE AMOUNT OF 7,444.27
22507268	4.64	4.64	03/25/2025	18121 W.B. MASON CO., INC.	ACC72010 - ACCO MINI BINDER CLIPS
22507271	4,780.03	4,780.03	03/25/2025	18056 DURKIN COMPANY, THE	ORDER NUMBER 0153821
22507272	1,306.20	1,306.20	03/25/2025	28246 BARNES & NOBLE, INC.	QUOTE# 1725446 PRDUCT# 9781119712619 QTY:10 9781119906959 3 9781394182039 40
22507273	575.30	575.30	03/25/2025	28246 BARNES & NOBLE, INC.	QUOTE# 1725447 PRODUCT# 97813680551477 QTY: 30 9780547577319 20 9781101993835 20
22507274	3,113.72	3,113.72	03/25/2025	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote: Q-86315
22507275	2,037.00	2,037.00	03/25/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #420238
22507276	725.00	725.00	03/25/2025	50798 CANOBIE LAKE PARK CORPORATION	ESTIMATE SCH39133 REGISTRATION NUMBER 250558
22507277	3,150.00	3,150.00	03/25/2025	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	AFTER SCHOOL ARCHERY/MARTIAL ARTS
22507280	598.20	598.20	03/25/2025	66136 THE PROPHET CORPORATION	GOPHER QUOTE #QT209239 GYM PLEASE SEE ATTACHED QUOTE
22507281	599.08	599.08	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR SAVAS AND WILLIAMSON PER THE ATTACHED CARTS: 1049278613, 104922418
22507282	578.55	578.55	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR SARA R AND DWIRE PER ATTACHED CARTS: 104912371, 1049047
22507283	616.27	616.27	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - VILLANO, HAMILTON PER ATTACHED CARTS: 104919442, 104923
22507284	618.05	618.05	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES WALSH, O'DONNELL PER THE ATTACHED CARTS: 104897233, 104920874
22507285	601.17	601.17	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES MAGNUSON, FAIR PER THE ATTACHED CARTS: 10492155,104920120
22507286	597.96	597.96	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR BEDFORD, MACHADO PER ATTACHED CART: 104897644, 104898649
22507287	601.90	601.90	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR DONOVAN, YI PER THE ATTACHED CARTS: 104904470, 104922794
22507288	584.56	584.56	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, CALLERY, WOODCOX PER ATTACHED CARTS: 104919526, 104922566
22507289	348.88	348.88	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049221773 (LOPEZ)
22507290	350.74	350.74	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049262335 (LANZI)
22507291	347.16	347.16	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049284338 (GREEN)
22507292	349.81	349.81	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049295602 (STONE)
22507293	199.57	199.57	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1049274770 SCHWALM PLEASE SEE ATTACHED CART
22507294	203.02	203.02	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1048670522 L ROWSELL PLEASE SEE ATTACHED CART
22507295	134.07	134.07	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048614657 JULIE GORDON CLASSROOM SUPPLIES SEE ATTACHED CART FOR BREAKDOWN
22507296	75.45	75.45	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1049323191' Protractors for math.
22507297	341.36	341.36	03/25/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049290444
22507300	1,593.49	1,593.49	03/25/2025	501322 J.W. PEPPER & SON INC.	QUOTE #51550983

22507301	158.88	158.88	03/25/2025	502976	SUPER DUPER PUBLICATIONS	SUPER DUPER QUOTE 2975085A
						MARILYN JONAS SUPPLIES
						(1)-BG088-SAY & DO VOCAB BINGO
						(1)-BGO444-SAY & DO VERBS BINGO
						(1)-GOL514-JUMPING JACK
						(1)-GOL66-SHARK BITE
						SEE ATTACHED QUOTE
22507302	59.01	59.01	03/25/2025	18121	W.B. MASON CO., INC.	SCHOOL FLAG PER ATTACHED QUOTE S151214490
22507303	2,361.70	2,361.70	03/25/2025	18121	W.B. MASON CO., INC.	SEE ATTACHED CART - PAPER 40 CASES & SERVICE CART
22507304	486.44	486.44	03/25/2025	18121	W.B. MASON CO., INC.	WB MASON OFFICE SUPPLIES
						PLEASE SEE ATTACHED QUOTE
22507305	110.90	110.90	03/25/2025	18121	W.B. MASON CO., INC.	WB MASON QUOTE S151512412
						DAVID ANDERSON
						(1)-OGFCP50-URN, COFFEE, 50 CUP, PERCOLATING, STAINLESS 1 STEEL
						QUOTE ATTACHED
22507306	96.11	96.11	03/25/2025	18121	W.B. MASON CO., INC.	SWI66404, STAPLER
22507307	214.80	214.80	03/25/2025	18121	W.B. MASON CO., INC.	DURMN24P36, BATTERY, ALKALINE AAA, 36/PK(5001143)
22507308	214.24	214.24	03/25/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S151397490
22507309	507.65	507.65	03/25/2025	18121	W.B. MASON CO., INC.	heww2021a toner cyn
22507312	774.31	774.31	03/26/2025	18121	W.B. MASON CO., INC.	See attached cart - C2349491 below, thank you.
22507313	3,813.55	3,813.55	03/26/2025	18121	W.B. MASON CO., INC.	ITEM# HOPLR327250RL HOP INDUSTRIES 3 MIL LAMINATING FILM, 27" X 250', 1" CORE
22507314	1,522.28	1,522.28	03/26/2025	18121	W.B. MASON CO., INC.	Per attached quote: S151313741
22507315	1,792.00	1,792.00	03/26/2025	5389	G. A. BLANCO & SONS, INC.	Item # LOG981000014 Logitech H390 USB Headset w/Noise-Canceling Microphone.
22507316	195.00	195.00	03/27/2025	5389	G. A. BLANCO & SONS, INC.	MINI HEADPHONE WITH IN LINE VOLUME CONTROL AND 3.5MM TRS PLUG
						PER QUOTE. ITEM#HAMLSTM1BK
22507318	620.00	620.00	03/31/2025	7752	CURIOUS CREATURES	ESTIMATE #: 1059 (5/1)
22507319	483.21	483.21	03/31/2025	24895	DECKER INC.	QUOTE# 3001712604
						ITEM # MR8ND
						QTY: 10
22507320	719.10	719.10	03/31/2025	28246	BARNES & NOBLE, INC.	QUOTE 1726042
22507321	457.90	457.90	03/31/2025	28246	BARNES & NOBLE, INC.	see attached quote 1724433
22507322	438.60	438.60	03/31/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Quote dated March 24, 2025 attached (5 items)
22507323	43.73	43.73	03/31/2025	61646	DEMCO, INC.	QUOTE REFERENCE G5078038 PRICE PER MHEC MC15-L50
22507324	1,905.00	1,905.00	03/31/2025	62041	THE MASTER TEACHER, INC.	QUOTE# Q66539
						ITEM# TL1455C_BLK
						QTY: 100
22507325	2,080.62	2,080.62	03/31/2025	64866	WALKER DISPLAY INC.	PER ESTIMATE # 1095
22507326	776.07	776.07	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES MCCANN,CASEY PER THE ATTACHED CARTS: 1049090455, 1044347341
22507327	598.20	598.20	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES BOLLES, COUSER PER THE ATTACHED CARTS: 1049272552, 10492944
22507328	841.66	841.66	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, CRONIN, MARSHALL PER THE ATTACHED CARTS: 1049214, 104907664
22507329	604.74	604.74	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES LAMB, CHAN PER THE ATTACHED CARTS: 104914022, 1049277
22507330	601.43	601.43	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, HOEY, TROMBLY PER THE ATTACHED CARTS: 10492256, 1048972037
22507331	259.34	259.34	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, GARIEL PER ATTACHED CART: 1049323375
22507332	2,482.23	2,482.23	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES, OFFICE PER ATTACHED CART: 1048543024
22507333	305.96	305.96	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES -PAQUETTE PER THE ATTACHED CART: 104432114
22507334	3,628.36	3,628.36	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES
						CART#1049149299
22507335	323.00	323.00	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049270805 (ASHWORTH)
22507336	323.04	323.04	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049306645 (EARLY)
22507337	350.32	350.32	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049271517 (HILBRUNNER)
22507338	350.00	350.00	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049290674 (TORIGIAN)
22507339	336.92	336.92	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1049363986, Abilitations SlantScript BigBoard, 14 x 15, Dark Blue, Quantity of (4) four.
22507340	600.50	600.50	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049290446 HOGAN
22507341	599.40	599.40	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049278756 COREA
22507342	1,437.35	1,437.35	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY OFFICE CART#1049231807
						PLEASE SEE ATTACHED CART
22507343	262.09	262.09	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049309962
						CALI HILL CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN
22507344	175.43	175.43	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049232530
						LYNNE BOND SUPPLIES
						(2)-1465585-ENVIROSHADES LEGAL PADS, 8-1/2X 11-3/4 INCHES, PINK, 50 SHEETS, PACK OF 3
						(2)-1465587-ENVIROSHADES LEGAL PADS, 8-1/2X 11-3/4, GREEN, 50 SHEETS, P
22507345	249.62	249.62	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049350661
						ASHLEY FRIAS CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN
22507346	249.50	249.50	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049330994
						KATIE YAU CLASSROOM SUPPLIES
						(25)-007521-CRAYOLA CRAYONS, ASSORTED COLORS, SET OF 24
						(4)-2124044-SCHOOL SMART GLUE STICKS, 0.28 OUNCES, PURPLE AND DRIES CLEAR, PACK OF 30
						(1)-15
22507347	31.04	31.04	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049331405
						JULIE PEAL SUPPLIES
						(4)-248962-ARRAY CARD STOCK PAPER, 8-1/2 X 11 INCHES, WHITE, PACK OF 100
						CART ATTACHED
22507348	223.53	223.53	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049345899
						MARILYN JONAS SUPPLIES
						(2)-038406-BIC ULTRA ROUND STIC GRIP BALLPOINT PEN, MEDIUM TIP, GREEN, PACK OF 12
						(1)-2131024-PILOT G2 BCA(BREAST CANCER AWARENESS) PREMIUM RETRACTABLE GE
22507349	112.32	112.32	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049362666
						KATHY LAROCQUE SUPPLIES
						(4)-036975-SCHOOL SMART LOOSE LEAF RINGS, 1 INCH, NICKEL PLATED STEEL, PACK OF 100
						(4)-LEARNING RESOURCES CLASSROOM THERMOMETER, 15 INCHES HIGH
						(32)-2100
22507350	36.78	36.78	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049362261
						MARILYN JONAS SUPPLIES
						(1)-2136084- TRIPP LITE 7-OUTLET SURGE PROTECTOR, 12 FOOT CORD, 1080 JOULES, WHITE
						CART ATTACHED
22507351	8.25	8.25	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049303749
						JOHNNA BAHOU SUPPLIES
						(1)-2041053-ASTROBRIGHTS CARD STOCK, 8-1/2 X 11 INCHES, WHITE, 75 SHEETS
						CART ATTACHED
22507352	250.06	250.06	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049329978
						KATHLEEN DOWLING CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN

22507353	249.44	249.44	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049343539 JULIE PEAL CLASSROOM SUPPLIES SEE ATTACHED CART FOR BREAKDOWN
22507354	218.48	218.48	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048634103 KRISTIN WADE SUPPLIES (10)-2132999-SCHOOL SMART BINDER CLIP, MEDIUM, 1-1/4 INCHES, PACK OF 12 (10)-2133009-SCHOOL SMART BINDER CLIP, LARGE, 2 INCHES, PACK OF 12 (12)-084900-SCHO
22507355	299.09	299.09	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1049226367/Therrien
22507356	150.00	150.00	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1049345908/EllenMcPhee
22507357	116.39	116.39	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1049339360/EllMcPhee
22507358	1,998.45	1,998.45	03/31/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049092119-PATRICIA SCIACCA
22507359	2,206.16	2,206.16	03/31/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTE# C1028035 ITEM# LC739 QTY: 2 LCM3112 2 LCC2326 2 LCTM5724 2
22507360	635.33	635.33	03/31/2025	68653	LALA BOOKS LLC	QUOTEMARCH 2025-LPS-LMOISAKIS
22507361	1,455.01	1,455.01	03/31/2025	68653	LALA BOOKS LLC	Quote March 25B-LPS-LMoisakis
22507362	639.99	639.99	03/31/2025	70238	OTICON, INC.	PER SALES QUOTE # SQ65320
22507363	10,000.00	10,000.00	03/31/2025	70442	NEW AMERICAN ASSOCIATION	NAAM shall perform the following obligations to support refugee students academic and social growth as part of the Refugee School Impact Grant of the Lowell Public Schools during the 2024-2025 school year and s
22507364	3,508.00	3,508.00	03/31/2025	71301	GENERAL PRINTING & DESIGN INC	COOLESCHOOL ORDER # CS-26447 SY 25/26 AGENDA BOOKS SECONDARY PLANNER 8.5x11 QTY:650
22507366	539.00	539.00	03/31/2025	71862	OWL STAMP VISUAL SOLUTIONS	SEE ATTACHED QUOTE 21892
22507372	1,648.53	1,648.53	03/31/2025	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE #S151556783
22507373	280.10	280.10	03/31/2025	18121	W.B. MASON CO., INC.	ORDER # S151719378
22507375	3,046.40	3,046.40	04/01/2025	18121	W.B. MASON CO., INC.	ORDER S151681367
22507376	2,284.80	2,284.80	04/01/2025	18121	W.B. MASON CO., INC.	8 1/2 x 11 SUB WHITE 60 cases
22507377	6,092.80	6,092.80	04/01/2025	18121	W.B. MASON CO., INC.	S151650555. 8.5x11 WHITE RECYCLED PAPER
22507380	672.00	672.00	04/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Attached quote for t-shirts for 8th grade students 56 - Gildan 100% Cotton S/S T0shirt - Royal
22507385	1,740.00	1,740.00	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached quote Trip: 124359 below, thank you.
22507386	580.00	580.00	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #: 124362 (4TH GR. TRIP)
22507387	290.00	290.00	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP 124275 LOCATION: JAY GEES ICE CREAM AND FUN CENTER WHEN: 6/5/25
22507388	870.00	870.00	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP# 123791
22507389	734.00	734.00	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP# 123960
22507390	681.06	681.06	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#123959
22507391	1,022.46	1,022.46	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#112029
22507393	1,300.00	1,300.00	04/02/2025	22341	CHRISTIANSON BUS CO., L.L.C.	OPEN PO FOR CHRISTIANSON BUS COMPANY END OF YEAR FIELD TRIP EXPENSES DAVID ANDERSON
22507394	3,455.71	3,455.71	04/02/2025	24895	DECKER INC.	Quote#3001780845
22507395	2,609.47	2,609.47	04/02/2025	24895	DECKER INC.	QUOTE 3001780908
22507396	282.95	282.95	04/02/2025	24895	DECKER INC.	QUOTATION 612576a
22507397	177.46	177.46	04/02/2025	24895	DECKER INC.	QUOTATION 613267A
22507400	939.07	939.07	04/02/2025	29940	4IMPRINT, INC.	Quote 29108221 pennants for new students 9x24
22507401	885.40	885.40	04/02/2025	29940	4IMPRINT, INC.	Quotation 29104066 for sportpacks for summer reading packets
22507402	2,498.00	2,498.00	04/02/2025	31681	APPLE COMPUTER INC.	PER PROPOSAL 2112070360
22507404	1,755.29	1,755.29	04/02/2025	41405	VALLEY COMMUNICATIONS SYSTEM	SERVICE PER QUOTE # 111760
22507405	475.00	475.00	04/02/2025	42085	TEWKSBURY TRANSIT INC. - MR. NELSON	TEWKSBURY TRANSIT TRIP# 47167 LOCATION: BOSON COPLEY SQUARE DATE: 4/17/25
22507406	2,992.50	2,992.50	04/02/2025	45068	SCHOOL MATE	Quote PQ03242568838
22507411	2,341.80	2,341.80	04/02/2025	53203	NALLY ASSOCIATES INC.	CRY69 - 2 Walter Nelson Award Custom Lanyard - 120 GL141 - 2 Chucky B Service Award GL131 - 2 Lekietes & Abraham Award GL32 - 2 John Beaulieu Award Medal - 120 Creegan, Sullivan, Three Sport
22507413	6,875.00	6,875.00	04/02/2025	60247	JUSCZAK ELECTRIC LLC	ESTIMATE #5837-ELECTRICAL LABOR/MATERIALS AT THE ROBINSON SCHOOL
22507416	3,944.58	3,944.58	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049171084 (OFFICE)
22507417	347.95	347.95	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049232085 (LUBINSKI)
22507418	344.06	344.06	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1049232567 (NOBREGA)
22507419	352.43	352.43	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1049238239 (ZOUZAS)
22507420	349.97	349.97	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049297681 (JUSSAUME)
22507421	349.28	349.28	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049224910 (PERRY)
22507422	1,107.21	1,107.21	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049325551
22507423	1,180.00	1,180.00	04/02/2025	67844	FUZZY FEET, LLC	ORDER NUMBER FF0001513 FUZZY FEET CHAIR GLIDE QTY: 1200
22507424	367.06	367.06	04/02/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	QUOTE 20013540
22507426	490.58	490.58	04/02/2025	70171	JONES T-SHIRTS, INC.	Quote D748 for t-shirts for Middle school field day
22507432	738.09	738.09	04/02/2025	72156	SLUMBERKINS INC	PER ESTIMATE #EST479
22507434	605.00	605.00	04/02/2025	501811	BEDFORD CHARTER SERVICE, INC	Lowell High School Athletic Trips - Spring 2025
22507435	780.00	780.00	04/02/2025	513306	BANNER PEST CONTROL	PEST CONTROL ADIE CHELMSFORD
22507436	2,314.55	2,314.55	04/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEM # 1370399 - UA TECH POLO - COLOR TBD 22-SM, 13-M, 9-L, 1-XL ONE TIME NEW LOGO DIGITIZING FEE
22507437	753.25	753.25	04/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	4088 - STRESS BALL RELIEVER (BLUE)
22507438	740.48	740.48	04/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE-MATERIALS FOR THE LOWELL CAREER ACADEMY
22507439	2,840.50	2,840.50	04/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #2503128-JD, ASH GREY HOODIES
22507442	561.52	561.52	04/02/2025	5310	LOWELL PUBLISHING COMPANY	ADVERTISING-LEGAL NOTICE
22507444	2,927.96	2,927.96	04/02/2025	7494	GL GROUP, INC.	Literacy Specialist order for school teachers / QUOTE Q1106612
22507447	301.50	301.50	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached Confirmation Trip: 116557 below, thank you.
22507448	536.00	536.00	04/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT BUS FIELD TRIP # 31710, 33005, 33006

22507449	1,047.82	1,047.82	04/02/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	5X TRIPS
					PLEASE REFER TO QUOTE ATTACHMENTS FOR TRIPS LISTED BELOW:
					Trip #: 125269
					Trip #: 125270
					Trip #: 125271
					Trip #: 125272
22507450	134.00	134.00	04/02/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE QUOTE #: 125380
22507451	134.00	134.00	04/02/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE QUOTE #: 125379 (5-5)
22507452	290.00	290.00	04/02/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT FIELD TRIP #125352
					BANNERMAN
22507453	205.00	205.00	04/02/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP 125353
					bus for 7th grade field trip we have 205 in balance we want to uses to pay this trip and the rest will be pay by student activity account
22507454	550.00	550.00	04/02/2025	22341 CHRISTIANSON BUS CO., L.L.C.	Estimate attached #1072 bus to Seacoast Science Center for 3rd grade field trip
22507455	1,560.00	1,560.00	04/02/2025	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS ESTIMATE # 1075
					BRUNELAS FIELD TRIP
22507456	1,778.16	1,778.16	04/02/2025	28076 BOSTON SHOWCASE CO.	REFERENCE #41692-LOWELL SCHOOLS-GAS CONNECTOR HOSE KIT/ASSEMBLY
22507457	477.21	477.21	04/02/2025	28246 BARNES & NOBLE, INC.	SEE QUOTE 1725445
22507458	222.90	222.90	04/02/2025	28246 BARNES & NOBLE, INC.	PER QUOTE # 1723122
22507460	90.00	90.00	04/02/2025	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	QUOTE INSTITUTE FOR MULTI-SENSORY LEARNING
					JOHNNA BAHOU
					(1)-OG PLUS DECODABLE READERS SET A FICTION VOLUME 1-PDF
					(1)-OG PLUS DECODABLE READERS SET A NONFICTION VOLUME 1-PDF
					QUOTE ATTACHED
22507463	6,875.68	6,875.68	04/02/2025	42455 HIGH NOON BOOKS	LISA MOISAKIS QUOTE ATTACHED
22507464	62.97	62.97	04/02/2025	43790 SCHOLASTIC, INC.	SCHOLASTIC QUOTE
					AUDREY GUILBEAULT
					(1)-NTS753963-NONFICTION PHONICS READERS SET 3: R-CONTROL, VARIANT VOWELS & MORE (SINGLE-COPY SET)
					(1)-NTS753962-NONFICTION PHONICS READERS SET 2: LONG VOWELS, DIGRAPHS & MORE
22507465	1,735.00	1,735.00	04/02/2025	45492 ANIMAL ADVENTURES	1.5 hours animals presentations
22507466	139.99	139.99	04/02/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	IGLOO 33 POUND AUTOMATIC PORTABLE ICE MAKER COUNTERTOP STAINLESS STEEL PRICE PER ORDER # 9425092012
22507468	270.00	270.00	04/02/2025	49694 DAVE'S MUSIC CENTER	#977N-36, NY PRO 3/4 ACOUSTIC GUITARS
22507469	130.05	130.05	04/02/2025	59674 WAYFAIR LLC	QUOTE #22348271-ARP10127-SHARP SHARP DIGITAL ALARM CLOCK W/KEYBOARD STYLE CONTROLS
22507470	600.00	600.00	04/02/2025	60214 BUSY BEE JUMPERS PARENT CO.	BUSY BEE JUMPERS
					QUOTE# 286922
					BACKYARD OBSTACLE
22507471	997.92	997.92	04/02/2025	60885 WAMESIT ENTERTAINMENT CENTER, INC.	STOKLOSA MIDDLE SCHOOL FIELD TRIP
					BANNERMAN FIELD TRIP MAY 30TH
22507472	761.50	761.50	04/02/2025	60910 DICK BLICK HOLDINGS, INC.	PER QUOTE # QRSTSL
22507473	13,100.00	13,100.00	04/02/2025	61671 JMR ELECTRIC GROUP	QUOTE FOR PYNE SCHOOL KITCHEN ELECTRICAL
22507474	14,300.00	14,300.00	04/02/2025	61671 JMR ELECTRIC GROUP	PROPOSAL FOR MOREY SCHOOL KITCHEN ELECTRICAL
22507477	2,722.00	2,722.00	04/02/2025	64937 MANEUVERING THE MIDDLE, LLC	QUOTE #13338-LICENSES
22507478	942.35	942.35	04/02/2025	66136 THE PROPHET CORPORATION	QUOTE# QT209551
22507480	593.57	593.57	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR FLANDERS, DRISCOLL PER THE ATTACHED CARTS: 104899457, 1493022
22507481	125.24	125.24	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART: 1049342332
22507482	615.60	615.60	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049374741
22507483	1,699.68	1,699.68	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1049313847
22507484	68.62	68.62	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart #1049313555
22507485	1,049.19	1,049.19	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote Q-560361
22507486	349.28	349.28	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1049330178 (REIS)
22507487	346.30	346.30	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049388796 (TORRES)
22507488	350.91	350.91	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1049216031
22507489	325.04	325.04	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049375469 (JAIME)
22507490	395.02	395.02	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049338006 TIERNEY
22507491	396.90	396.90	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049298052 DOUCETTE
22507492	401.14	401.14	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049348915 MEDINA
22507493	134.08	134.08	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049387377
					CHRISTINE SWEENEY CLASSROOM SUPPLIES
					(4)-2102435-CRAYOLA COLORS OF THE WORLD LARGE ULTRA-CLEAN WASHABLE CRAYONS, ASSORTED COLORS, SET OF 24
					(6)-017664-TICONDEROGA LADDIE PENCILS
22507494	144.55	144.55	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049387348
					JULIA HOWES CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22507495	302.70	302.70	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049380882
					CARL BOWDEN CLASSROOM SUPPLIES
					(3)-054141-TRU-RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS
					(1)-054150-TRU-RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, B
22507496	187.08	187.08	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048385451
					AUDREY LEVIN CLASSROOM SUPPLIES
					(2)-2090331-ASTROBRIGHTS COLORED PAPER, 8-1/2 X 11 INCHES, 24LB/89GSM, ASSORTED COLORS, BRIGHT, 100 SHEETS
					(1)-1436350-BOSTITCH ASCEND STAPLER, B
22507497	249.96	249.96	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049378493
					RACHEL GALLAGHER CLASSROOM SUPPLIES
					(1)-2105030-ACHIEVE IT!DOTTED DICE, SET OF 36
					(2)-077354-SCHOOL SMART BEVELED BLOCK ERASERS, SMALL, PINK, PACK OF 36
					(2)-1333748-EXPO LOW ODO
22507498	79.47	79.47	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049393763
					SANDRA MORELLO CLASSROOM SUPPLIES
					(1)-1371176-CRAYOLA PIP-SQUEAKS TELESCOPING MARKER TOWER, ASSORTED COLORS, SET OF 50
					(1)-4194155-DO-A-DOT ART PAINT WASHABLE MARKERS, STANDARD
22507499	259.76	259.76	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049310419
					CATHERINE ALMEIDA CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22507500	1,955.23	1,955.23	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts 1049101593 and 1049224755
22507501	93.98	93.98	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1049387821
					1 Sporttime Size 3 Soccer Balls Item Number 1602513
22507502	606.27	606.27	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049326657
22507503	299.99	299.99	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049296172
22507504	6,623.04	6,623.04	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049342845
22507506	1,176.68	1,176.68	04/02/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	quote # 20023667 for All in one Kitchen for Preschool class
22507507	2,867.76	2,867.76	04/02/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	see attached quote: 20027211
22507508	2,257.50	2,257.50	04/02/2025	69488 VENTRIS LEARNING LLC	ISBN 978-1-7320468-2-5 PER ATTACHED QUOTE
22507513	340.00	340.00	04/02/2025	70301 SEACOAST SCIENCE CENTER	SEACOAST SCIENCE CENTER BOOKING#266737597
					FIELD TRIP BRUNELAS
22507514	216,791.80	216,791.80	04/02/2025	70345 MCGRAW HILL LLC	SEE ATTACHED QUOTE AKING-03212025035546-001
22507516	155.36	155.36	04/02/2025	70761 OTC BRANDS INC	QUOTE: 736596016
22507517	495.00	495.00	04/02/2025	70761 OTC BRANDS INC	QUOTE 736551730-01
22507518	419.83	419.83	04/02/2025	70761 OTC BRANDS INC	Per quote attached 736590674-01

22507519	243.46	243.46	04/02/2025	70761	OTC BRANDS INC	Per Attached Quote 736590674-02
22507520	1,300.00	1,300.00	04/02/2025	71270	TIME TO CLAY LLC	SEE ATTACHED QUOTE #: 214 (2ND GR. 5-30)
22507522	249.00	249.00	04/02/2025	71862	OWL STAMP VISUAL SOLUTIONS	SEE QUOTE ATTACHMENT
						#21883
22507523	325.00	325.00	04/02/2025	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE #21901-ENVELOPES FOR FINANCE AND OPERATIONS
22507525	250.00	250.00	04/02/2025	72178	DANAS, KARA C.	LHS BROADCAST WORKSHOP - 2 CLASSES
22507526	1,268.00	1,268.00	04/02/2025	72179	LUCCI-MCSHAIN, AMARA	COLLABORATIVE, 5 DAY CLINIC TO EXPLORE WOMAN IN MEDIA RESOURCES, LOT CAREERS, AND TECHNOLOGIES.
22507527	1,100.00	1,100.00	04/02/2025	72180	RAMOS, ARTURO R.	COLLABORATIVE, 5 DAY CLINIC TO EXPLORE WOMEN IN MEDIA RESOURCES, CAREERS, AND TECHNOLOGIES.
22507528	1,450.00	1,450.00	04/02/2025	72181	MISH, CHRISTOPHER	Broadcast Hypercaster Programmer: manage and oversee the scheduling and automation of broadcast content. Chris works with broadcast systems to ensure seamless transitions between live feeds, pre-recorded shows,
22507529	960.00	960.00	04/02/2025	72182	BYER, DANIEL	Documentary Film Workshop:
						The Documentary Film Workshop is animmersive, hands-on program designed toguide participants through the processof creating adocumentary filmfrom start to finish. In thisworksho
22507530	1,263.00	1,263.00	04/02/2025	72183	FALTER, ERIC	Work as a studio and media assistant supporting the creation, management, and optimization of digital content across various platforms. Eric also assists with graphic design, video editing, and
						ensuring that
22507531	1,324.00	1,324.00	04/02/2025	72184	RIVERA, GABRIEL	Work as a studio and media assistant supporting the creation, management, and optimization of digital content across various platforms. Gabriel will also assist with graphic design, video editing, and ensuring
22507532	1,215.00	1,215.00	04/02/2025	72185	PARKER, MAXWELL	Work as a studio and media assistant supporting the creation, management, and optimization of digital content across various platforms. Maxwell will also assist with graphic design, video editing, and ensuring
22507533	1,100.00	1,100.00	04/02/2025	72186	PATEL, VIVEK P.	Work as a studio and media assistant supporting the creation, LOT management, and optimization of digital content across various platforms. Vivek will also
						assist with graphic design, video
						editing, and ensur
22507535	345.00	345.00	04/02/2025	72195	IGNITE READING PBC	REFERENCE: 20250324-182600173
22507536	78.15	78.15	04/02/2025	501096	LAKESHORE BASICS & BEYOND	QUOTE 20026795
22507537	257.53	257.53	04/02/2025	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20027745
						CAROL O'NEIL SUPPLIES
						(1)-GG434-WILD ANIMAL OASIS
						(1)-LA752-JUMBO NUTS AND BOLTS
						(1)-BR281-HONEYBEE TREE GAME
						(1)-CR634-LETS GO SHOPPING CASH REGISTER
						(1)-HH539-CARRY AROUND ROBOT TOWN
22507538	631.87	631.87	04/02/2025	502906	REALLY GOOD STUFF, LLC	QUOTE 8472354
22507539	199.90	199.90	04/02/2025	502906	REALLY GOOD STUFF, LLC	ITEM #158751-MATH VOCABULARY WORD WALL-45 CARDS
22507540	68.88	68.88	04/02/2025	502976	SUPER DUPER PUBLICATIONS	SUPER DUPER QUOTE 2976266A
						SANDRA MORELLO CLASSROOM SUPPLIES
						(1)-BK315-EARLY LANGUAGE DEVELOPMENT US
						(1)-LER5454-ELEPHANT IN THE ROOM
						(1)-LER5549-NOODLE KNOCKOUT FINE MOTOR GAME
						SEE ATTACHED QUOTE
22507541	1,049.90	1,049.90	04/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE# 2503274-JD
22507543	105.70	105.70	04/02/2025	8361	WEST MUSIC CO.	QUOTE# SQ 162699 MUSIC SUPPLIES - BASIC BEAT BBACS3 SET OF 3
22507545	500.00	500.00	04/02/2025	13401	NEW ENGLAND ASSOCIATION	QUOTE 5612
						NEASC EDUCATOR SHOWCASE, APRIL 3, 2025, TEAM OF 4
22507546	400.00	400.00	04/02/2025	22341	CHRISTIANSON BUS CO., L.L.C.	Estimate #1074 field trip for Grade 1 to Davis Farmland June 9, 2025
22507547	53.64	53.64	04/02/2025	22595	THERAPRO, INC	QUOTE# QU21167 - SPRING SCISSORS 3 PACK
22507548	1,256.40	1,256.40	04/02/2025	28246	BARNES & NOBLE, INC.	QUOTE 1727717
22507549	146.47	146.47	04/02/2025	28246	BARNES & NOBLE, INC.	QUOTE 1727725
22507550	578.00	578.00	04/02/2025	28251	CROWN TROPHY	CROWN TROPHY QUOTE 2022-00014
						KRISTIN MOULTON
						(200)-LAMP OF LEARNING W/BLUE RIBBON
						QUOTE ATTACHED
22507551	13.96	13.96	04/02/2025	28251	CROWN TROPHY	2" CHESS MEDAL - GOLD - RWB RIBBON
						QUOTE 2022-00013
22507552	296.05	296.05	04/02/2025	33214	ULINE, INC.	REQUEST # PRA559212
22507555	26.99	26.99	04/02/2025	43790	SCHOLASTIC, INC.	SCHOLASTIC QUOTE
						CHANSAVY LIM CLASSROOM SUPPLIES
						(1)-NTS511500-STANDARD POCKET CHART
						QUOTE 8E157B11ED0C0F2DBA6CCFB384 ATTACHED
22507556	857.50	857.50	04/02/2025	47245	BARNES & NOBLE, INC.	QUOTE# 1725232 WRITING REVOLUTION 2.0 A GUIDE TO ADVANCING THINKING THROUGH WRITING IN ALL SUBJECTS AND GRADES - TP BOOK
22507557	1,450.00	1,450.00	04/02/2025	59587	BODA BORG BOSTON LLC	RESERVATION NUMBER 97063772
						EVENT DATE 4/16/2025
22507558	595.76	595.76	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1049351937
22507559	598.48	598.48	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049332051 (GANGEMI)
22507560	349.48	349.48	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049359154 (MONBLEAU)
22507561	345.70	345.70	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049394461 (BRODEUR)
22507562	349.85	349.85	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049401096 (DALY)
22507563	380.05	380.05	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049402180 (YANN)
22507564	333.74	333.74	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049220317 (McCALLUM)
22507565	349.54	349.54	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049414126 (O'NEILL)
22507566	314.97	314.97	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049403369 (GANGEMI)
22507567	341.49	341.49	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049428904 (VILLARROEL)
22507568	347.04	347.04	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1046350544 (VENTRE)
22507569	348.95	348.95	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049351921 (EDIE)
22507570	349.69	349.69	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049406870 (COTTA)
22507571	341.06	341.06	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1049429733 (CARTER)
22507572	793.55	793.55	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1048858497 BRADY
22507573	429.03	429.03	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1046143452 WALKER
22507574	398.63	398.63	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049269691 PARRINGTON
22507575	249.83	249.83	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049390023
						ANNA CAYER CLASSROOM SUPPLIES
						(1)-2119891-FLAGHOUSE THROW DOWN BASE SET
						(1)-2120251-SPORTIME STEEPLECOURSE SMALL CONES, 12 INCH, ASSORTED COLORS, SET OF 4
						(2)-007366-SPORTIME GR
22507576	678.38	678.38	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049391127
						CHRISTINA DIXON CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN
22507577	249.28	249.28	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049369083
						HALEY CHANDLER CLASSROOM SUPPLIES
						(2)-1596826-TEACHER CREATED RESOURCES POLKA DOTS MAGNETIC LABELS, SET OF 30
						(1)-084897-SCHOOL SMART 2-POCKET FOLDERS WITH NO BRADS, YELLOW, PAC
22507578	257.44	257.44	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049394036
						KATE MIDDLEMISS CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN
22507579	265.25	265.25	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049272344
						LISA MENDONCA CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN
22507581	240.85	240.85	04/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049395232
						MARIANA ATHAYDE CLASSROOM SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN

22507583	318.35	318.35	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049225827
					JESSICA MARKEY CLASSROOM SUPPLIES
					(1)-2122202-MELISSA AND DOUG U.S.A. MAP WOODEN PUZZLE, 45 PIECES
					(1)-2151129-MELISSA AND DOUG NATIONAL PARKS USA MAP FLOOR PUZZLE, 45 PIECES
					(1
22507585	280.94	280.94	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1049428370 (for KT) attached
22507586	3,030.35	3,030.35	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	quote per cart nº 1049194015
22507587	3,716.00	3,716.00	04/02/2025	3300 GEORGE'S TEXTILE CO.	Shades for room 108 & 109 Quote Attached
22507588	3,470.88	3,470.88	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049057828/J.MORALES
22507590	299.59	299.59	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049350924
22507591	288.75	288.75	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049334793
22507592	2,550.00	2,550.00	04/02/2025	12852 THE CARROLL CENTER FOR THE BLIND, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22507593	289.38	289.38	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049344002
22507595	299.80	299.80	04/02/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049311748
22507601	4,021.58	4,021.58	04/02/2025	19245 PORTLAND POTTERY SOUTH INC.	QUOTE #447822-MATERIALS FOR GREENHALGE SCHOOL
22507602	550.00	550.00	04/02/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #420556-GOLDENRAM BROTHER PARTS
22507604	1,520.00	1,520.00	04/02/2025	51406 DYLAN & PETE'S ICE CREAM, INC.	DYLAN AND PETERS ICE CREAM ESTIMATE #3650
					MOORMAN FIELD TRIP
22507605	896.71	896.71	04/02/2025	70761 OTC BRANDS INC	Per attached Quote 736617691-01
22507606	736.00	736.00	04/02/2025	52500 HUDSON ROLLER, INC.	ORDER # 25031014162549
					REF #25-1202
					EVENT DATE: 4/15/2025
22507607	1,292.00	1,292.00	04/02/2025	52500 HUDSON ROLLER, INC.	QUOTE SULLIVAN MIDDLE SCHOOL, OPTION 3 INCLUSIVE PACKAGE FOR 68 CHILDREN
22507608	405.00	405.00	04/02/2025	71270 TIME TO CLAY LLC	SEE ATTACHED QUOTE #215 (PREK 6/3)
22507611	608.00	608.00	04/02/2025	72159 BEDTIME MATH FOUNDATION, INC.	CRAZY 8S MATH CLUB ESTIMATE 1016
22507612	193.47	193.47	04/02/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20028556
					PAULA WHALEN CLASSROOM SUPPLIES
					(3)-DD107-4-BLACK W-W BROAD-TIP MARKERS
					(3)-DD108-8-COLOR W-W BROAD-TIP MARKERS
					(1)-LL248-ALPHABET PICTURE MAGNETS
					(12)-RR621-MAGNETIC WRITE-WIPE LAPBOAR
22507613	335.71	335.71	04/02/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20028781
					LEIGHA THERIAULT CLASSROOM SUPPLIES
					(1)-LC764RG-FLX-SPC 14IN PREM WOB CHR-RG
					(1)-DF541-CLASSROOM SAND TIMER SET
					(1)-NF9765-RAINBOW SENTENCE STRIPS
					(1)-LC405BU-FLX-SP WASH CMFY FLR SEAT-
22507614	36.78	36.78	04/02/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20029024
					CHANSAVY LIM CLASSROOM SUPPLIES
					(1)-EE947-CVC WORDS GIANT ACTIVITY DICE
					(1)-EE946-WORD FAMILIES GIANT ACTIVITY DICE
					QUOTE ATTACHED
22507615	290.16	290.16	04/02/2025	58157 AMF BOWLING CENTERS, INC.	QUOTE - SCHOOL/CAMP PREMIUM
22507616	64.38	64.38	04/02/2025	501096 LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20028985
					CHRISTINE SWEENEY CLASSROOM SUPPLIES
					(1)-LA416-CLASSROOM CARRY-ALL
					(1)-HH889-THEMED CALENDAR MINI ACNT
					QUOTE ATTACHED
22507617	3,000.00	3,000.00	04/02/2025	60064 ACERA SCHOOL, INC.	Quote 3212025 Acera EI-Pyne Collaboration
					Fellowship for the Pyne Leadership Team
22507628	1,147.95	1,147.95	04/02/2025	18121 W.B. MASON CO., INC.	SEE ATTACHED CART
22507630	35,000.00	35,000.00	04/03/2025	712 MIDDLESEX COMMUNITY COLLEGE	STUDENT RESOLUTION EXPERTS (SCORE) PROGRAM
22507631	45,000.00	45,000.00	04/03/2025	712 MIDDLESEX COMMUNITY COLLEGE	PROVIDE COURSES & MULTIPLE MEASURES TESTING FOR ELIGIBLE LHS STUDENTS FOR HIGH SCHOOL AND COLLEGE CREDITS
22507634	18,300.00	18,300.00	04/03/2025	70746 TEQUIPMENT INC.	SEE 3 ATTACHED QUOTES:
					TEQUIPMENT INC # 215081
					AXTION TECH #QOT-1096
					BUY.BLUUM # QN000702
22507637	1,650.00	1,650.00	04/03/2025	72199 CABRAL, LEONARD M.	THREE STORYTELLING CONCERTS
22507639	1,523.00	1,523.00	04/03/2025	18121 W.B. MASON CO., INC.	40 cases of 8.5 x 11 20# smart copy 30%
22507640	281.74	281.74	04/03/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ITEM #: 2599042/Model #: MESHMONSTA-BLK
22507642	92.58	92.58	04/03/2025	18121 W.B. MASON CO., INC.	CSI12BAG57 Chef's Supply #2 Kraft Paper Bag, 7"x 4"x 13", 57 lb, 95 gsm 400/Bundle.
22507643	1,105.00	1,105.00	04/03/2025	14884 WORCESTER NATURAL HISTORY SOCIETY	ECOTARIUM FIELD TRIP MAY 27 MOORMAN
					RESERVATION # 12330804
22507644	1,105.00	1,105.00	04/03/2025	14884 WORCESTER NATURAL HISTORY SOCIETY	ECOTARIUM FIELD TRIP MAY 21 MOORMAN
					RESERVATION#12330800
22507645	1,440.00	1,440.00	04/03/2025	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS FIELD TRIP MOORMAN
					ESTIMATE #'S 1078, 1079 AND 1081
22507649	450.00	450.00	04/03/2025	51817 HUBERT, LEA ANN	PARTICIPATION IN CURRICULUM 2.0 WORK
22507650	4,900.00	4,900.00	04/03/2025	53009 FOR THE KIDS INC.	SHAVE ICE FOR SEVEN VISITS PER QUOTE 2111
22507651	945.53	945.53	04/03/2025	53526 BLICK ART MATERIALS LLC	BLICK ART SUPPLIES
					PLEASE SEE ATTACHED CART
22507652	3,000.00	3,000.00	04/03/2025	57279 UY, PHITSAMAY S.	PROFESSIONAL DEVELOPMENT SERVICES PER THE ATTACHED SCOPE
22507654	1,704.00	1,704.00	04/03/2025	61917 DREAMSEAT, LLC	See attached Quote No: ES00040008 below, thank you.
22507656	199.32	199.32	04/03/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1049310929
					TZELIAS
					PLEASE SEE ATTACHED CART
22507658	2,975.64	2,975.64	04/03/2025	69311 NFALL CORP - MINUTEMAN PRESS	JOB ID 13980
					JOB ID 13902
					JOB ID 13818
					JOB ID 13630
					JOB ID 13351
					JOB ID 13255
					JOB ID 13175
					JOB ID 12977
					JOB ID 12885
					JOB ID 12774
22507659	9,712.00	9,712.00	04/03/2025	70107 MARATHON SPORTS LLC	Track
					Girls NB Singlet
22507660	751.53	751.53	04/03/2025	70761 OTC BRANDS INC	See attached quote: 736563634-01 below, thank you.
22507663	13,112.00	13,112.00	04/03/2025	72187 DESCHENES, JANA	SHOW CHOIR COSTUMES PER QUOTE 10501
22507664	127.41	127.41	04/03/2025	72189 THE CALM CATERPILLAR	Bloomie Speech therapy
					Reference 20250127-141313921

22507665	6,025.00	6,025.00	04/03/2025	72190	MODUGO LLC	Quote ID 7663 8x40 CONTAINER
22507666	1,675.00	1,675.00	04/03/2025	72203	SYNERGY SAFETY SOLUTIONS	PER QUOTE # QUOTE 25-09
22507667	250.00	250.00	04/03/2025	72206	SCOIR INC	QUOTE 105857
22507668	101.17	101.17	04/03/2025	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20028913 SANDRA MORELLO CLASSROOM SUPPLIES (1)-FF197-ALPHABET FOLDER GAME LIBRARY (1)-FF196-PHONEMIC AWARENESS FLDR GM LIB (1)-LL317-GUMBALL GRAB PRE-WRITING GAME QUOTE ATTACHED
22507669	241.45	241.45	04/03/2025	501096	LAKESHORE BASICS & BEYOND	LAKESHORE QUOTE 20029469 ALEXANDRA O'DONNELL CLASSROOM SUPPLIES (1)-AC225-ALPHA-BOTS (1)-LC590X-LIGHT TABLE MANIP CENTER (1)-FF796-SQUISH-SQUEEZE SENSORY BEADS (1)-LC127-UNLOCK IT NUMBER MATCH (2)-EXTRA PEOPLE
22507670	1,105.00	1,105.00	04/03/2025	14884	WORCESTER NATURAL HISTORY SOCIETY	ECOTARIUM FIELD TRIP MAY 28 MOORMAN RESERVATION #12330805
22507671	1,160.00	1,160.00	04/03/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP # 125641 FIELDING JUNE 3RD
22507672	1,400.00	1,400.00	04/03/2025	16036	ROCHESTER 100, INC.	QUOTE 0035899
22507673	1,864.00	1,864.00	04/03/2025	18000	DRACUT APPLIANCE	QUOTE 183215 - GAS BBQ
22507674	119.85	119.85	04/03/2025	24895	DECKER INC.	Brackets to hold sign to fence / Quote # 3001785225
22507675	105.61	105.61	04/03/2025	28246	BARNES & NOBLE, INC.	QUOTE 1727983
22507676	1,100.00	1,100.00	04/03/2025	51406	DYLAN & PETE'S ICE CREAM, INC.	DYLAN AND PETES ICE CREAM INVOICE #9707
22507677	219.99	219.99	04/03/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ORDER NO 227590429-000
22507678	227.79	227.79	04/03/2025	53526	BLICK ART MATERIALS LLC	BLICK QUOTE# QRSW97 ITEM # 67158-1006 QTY: 10 00018-1069 1 00018-0089 1 00018-1001 2
22507680	500.00	500.00	04/03/2025	60801	PORELL, JOHN J.	PER QUOTE #415
22507681	500.00	500.00	04/03/2025	62820	COOKE, ANDREA	PER QUOTE #417
22507684	2,305.20	2,305.20	04/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1049426299
22507685	3,336.63	3,336.63	04/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049432421
22507686	960.00	960.00	04/03/2025	70393	GRANITE DIAMOND LLC	ESTIMATE# 2025-BIE2 ATTENDANCE FOR 160 TO NASHUA SILVER KNIGHT'S 2025 BASEBALL IN EDUCATION DAY FIELDING FIELD TRIP JUNE 3RD
22507687	3,000.00	3,000.00	04/03/2025	71701	MOORE, SARAH	This workshop provides hands-on training inbroadcast production, covering essential skills such as camera operation, audio recording, live directing, and post-production editing. Students will engage in interac
22507690	9,493.58	9,493.58	04/04/2025	7083	WAYNE ALARM SYSTEMS	QUOTE WYNQ49330 - REPLACE EXISTING SECURITY SYSTEM AT THE ROBINSON
22507691	4,174.68	4,174.68	04/04/2025	7494	GL GROUP, INC.	Quote No: Q1106962-1 attached/student summer readings
22507692	2,126.65	2,126.65	04/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER ATTACHED QUOTE #125794
22507694	340.00	340.00	04/04/2025	22341	CHRISTIANSON BUS CO., L.L.C.	estimate 1084 bus to Kimball Farms 8th grade field trip
22507695	1,000.00	1,000.00	04/04/2025	22341	CHRISTIANSON BUS CO., L.L.C.	SEE ATTACHED QUOTE 1083
22507696	1,355.52	1,355.52	04/04/2025	23167	FUTURE SUPPLY CORPORATION	ESTIMATE SP520-0325 All Star White FSC Athletic Aerosol Striper Freight
22507697	2,421.30	2,421.30	04/04/2025	28246	BARNES & NOBLE, INC.	BARNES AND NOBLES QUOTE 1728488 PLEASE SEE ATTACHED QUOTE
22507698	516.00	516.00	04/04/2025	31681	APPLE COMPUTER INC.	4X AIRPODS- MXP63LL- $129.00 EACH PROPOSAL #2112080594 GENERATED BY TECH DEPARTMENT ATTACHED
22507700	4,634.00	4,634.00	04/04/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE# 420858
22507701	640.00	640.00	04/04/2025	49961	BATTERY JUNCTION	QUOTE QBJ.000000849
22507703	892.50	892.50	04/04/2025	50839	METHUEN GOLD & GO-KARTS, INC.	FIELD TRIP TO JAY GEE'S PLEASE REFER TO QUOTE/ESTIMATE ATTACHED
22507704	139.49	139.49	04/04/2025	53363	TEACHER SYNERGY LLC	TEACHERS PAY TEACHERS QUOTE ID 469386 SOCIAL WORKERS
22507705	500.00	500.00	04/04/2025	60216	SMITH, JESSICA KAREN	PER QUOTE #415
22507706	1,999.75	1,999.75	04/04/2025	61217	BOOKS INTERNATIONAL INC.	LETTERLAND QUOTE KRISTIN WADE (25)-TL32 LETTERLAND PHONICS ONLINE-TEACHER PLAN (1 YEAR) QUOTE ATTACHED
22507708	950.00	950.00	04/04/2025	66387	LANGAN, LESLIE P.	PER QUOTE #410
22507709	429.93	429.93	04/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049411106 DONOVAN
22507710	433.14	433.14	04/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049330935 AMES
22507711	98.37	98.37	04/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1049435053 OFFICE PLEASE SEE ATTACHED CART
22507712	33.39	33.39	04/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LORI CASEY CART# 1049294860 ITEM# 2098914 QTY: 1 2090301 1
22507713	72.57	72.57	04/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY DONNA MALUCCIO CART#1049296378 ITEM# 084280 QTY: 1 007802 2 084465 5 2092446 2 2090622 1 2139538 1
22507714	1,398.18	1,398.18	04/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1049240234 OFFICE SUPPLIES ITEM# 072384 QTY: 3 2013902 3 1397690 1 2021637 5 1571908 2 023127

22507715	141.08	141.08	04/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					A.COLON
					CART# 1049402176
					ITEM: QTY:
					085277 5
					1496018 2
22507716	182.38	182.38	04/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Ink for office printer / Cart # 1049458016
22507717	3,290.00	3,290.00	04/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049184530/SarahBrown
22507718	395.27	395.27	04/04/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1046257371
22507720	1,890.46	1,890.46	04/04/2025	70761 OTC BRANDS INC	See attached quote - 736563364-02 below, thank you.
22507721	115.38	115.38	04/04/2025	70761 OTC BRANDS INC	ORIENTAL TRADING QUOTE # 736684812
					SULLIVAN
22507722	137.94	137.94	04/04/2025	70761 OTC BRANDS INC	ORIENTAL TRADING QUOTE # 736684812 SOCIAL WORKER ITEM# #14572510
22507725	5,000.00	5,000.00	04/04/2025	72049 WIN AT SOCIAL INC	PER QUOTE #021125SH
22507726	304.45	304.45	04/04/2025	72210 GYMBOSS LLC	GYMBOSS QUOTE
					DAVID ANDERSON
					(10)-CHARGE TIMER @ $29.95
					COLOR: BLACK CARBON HARDCOAT
					QUOTE ATTACHED
22507728	389.90	389.90	04/04/2025	502906 REALLY GOOD STUFF, LLC	Quote 8473467-0
					Math Folders
22507730	3,000.00	3,000.00	04/04/2025	60064 ACERA SCHOOL, INC.	See attached quote - 4022025 below, thank you.
22507732	1,523.20	1,523.20	04/04/2025	18121 W.B. MASON CO., INC.	40 boxes of white copy paper
22507735	400.00	400.00	04/04/2025	1774 TOPJIAN, CHRISTINE	TIMEKEEPER REGIONAL KNOWLEDGE BOWL
22507736	1,175.00	1,175.00	04/04/2025	72069 EVENTTHEM INC	SOUND ENGINEER REGIONAL KNOWLEDGE BOWL PER ESTIMATE 1081
22507738	1,817.84	1,817.84	04/04/2025	18121 W.B. MASON CO., INC.	QUOTE S151607415
22507739	123.72	123.72	04/04/2025	18121 W.B. MASON CO., INC.	MMMTP3854200, POUCH, THERML, 3MIL, 200, CLR
22507740	363.20	363.20	04/04/2025	18121 W.B. MASON CO., INC.	PAYROLL/BUSINESS OFFICE SUPPLIES
22507741	445.55	445.55	04/07/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ITEM: 2614446/Model#: FEL9176501
22507742	1,962.65	1,962.65	04/07/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ITEM #24616046-WIRELESS AMBIENT SOUND EARBUDS
22507743	90.00	90.00	04/07/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE-ATTENDANCE TROPHY'S FOR ATTENDANCE MATTERS
22507744	1,913.00	1,913.00	04/07/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #Q2503028-JS/DH-ITEM #100518-001-MILLER BACKPACK-BLACK
22507745	165.92	165.92	04/07/2025	8361 WEST MUSIC CO.	MUSIC ROOM SUPPLIES PER THE ATTACHED QUOTE SQ1663037
22507746	580.00	580.00	04/07/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED CONFIRMATION 125758
22507747	134.00	134.00	04/07/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#125835
22507748	1,080.58	1,080.58	04/07/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	CONFIRMATION #'S-125350, SULLIVAN SCHOOL TO AND FROM-ROLLER KINGDOM
22507749	850.00	850.00	04/07/2025	22341 CHRISTIANSON BUS CO., L.L.C.	estimate #1073 bus to Holyoke on Saturday June 7, 2025 for band competition
22507750	1,400.00	1,400.00	04/07/2025	24588 FRAMINGHAM STATE COLLEGE	Field trip on Wednesday June 4, 2025 for 7th Grade students
					Challenger Learning Center Mission & FSU Planetarium
22507751	5,897.17	5,897.17	04/07/2025	49640 K-LOG COMPANY	SEE ATTACHED QUOTE # Q25-242380
22507752	1,170.00	1,170.00	04/07/2025	53009 FOR THE KIDS INC.	ORDER 2189 - KONA SHAVED ICE FOR THE PYNE ARTS 6/10/2025
22507753	184.35	184.35	04/07/2025	59182 O'CONNER'S AWARDS UNLIMITED	per attached quote 89027
22507754	2,170.11	2,170.11	04/07/2025	66136 THE PROPHET CORPORATION	QUOTE#QT211163
					FIELD DAY ITEMS
22507755	4,267.28	4,267.28	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1049426389 below, thank you.
22507756	424.34	424.34	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart-1049360562 below, thank you.
22507757	961.44	961.44	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CHROMEBOOK CHARGE CART PER ATTACHED CART: 1048938727
22507758	2,264.32	2,264.32	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - BARIBEAULT PER THE ATTACHED CART: 1048925668
22507759	3,652.99	3,652.99	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUILDING SUPPLIES - HENNESSEY PER THE ATTACHED CART: 104909912
22507760	785.14	785.14	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ORGANIZER PER THE ATTACHED CART: 1049085844
22507761	5,696.52	5,696.52	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WHITE BOARDS - ORTIZ PER THE ATTACHED CART: 1048961121
22507762	1,608.98	1,608.98	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TEACHER DESK PER THE ATTACHED CART: 1049458115
22507763	3,101.87	3,101.87	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ELL SUPPLIES - TERWILLIGER PER THE ATTACHED CART: 1049477822
22507764	1,242.45	1,242.45	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ART SUPPLIES PER THE ATTACHED CART: 4019447657
22507765	844.46	844.46	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES CASEY, MCCANN PER THE ATTACHED CARTS: 1049476230, 1049092738, 1049115411
22507766	1,045.06	1,045.06	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES, MCCANN, ORTIZ, DONOVAN PER THE ATTACHED CARTS: 1049028298, 1049458992, 1049446068
22507767	696.07	696.07	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES PER ATTACHED CARTS: 1049472944, 1049460087
22507768	899.40	899.40	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES PER THE ATTACHED CARTS: 1049446847, 1049471843
22507769	1,588.75	1,588.75	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES - FINCH PER THE ATTACHED CART: 1049481467
22507770	1,063.14	1,063.14	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES PER ATTACHED CART: 1049506023
22507771	87.74	87.74	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart# 1049411887
22507772	1,002.34	1,002.34	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per cart attached 1049437055
22507773	380.94	380.94	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049475702
					AUDREY LEVIN
					(1)-1334865-CLASSROOM SELECT ACTIVITY TABLE, KIDNEY
					CART ATTACHED
22507774	253.46	253.46	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049494234
					KERRIE MCGAFFIGAN CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22507775	295.88	295.88	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049425358
22507776	296.92	296.92	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049373173
22507777	141.38	141.38	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049441658
22507778	299.94	299.94	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#104939493
22507779	250.26	250.26	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049473558
22507780	299.88	299.88	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049341644
22507781	294.72	294.72	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049480619
22507782	198.81	198.81	04/07/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1048504924
22507783	171.90	171.90	04/07/2025	70761 OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE# 736699137-01
22507792	233.87	233.87	04/08/2025	24160 LOWELL JANITORIAL SUPPLY	Quote-407076
22507793	3,207.75	3,207.75	04/08/2025	28246 BARNES & NOBLE, INC.	see attached quote 1728162
22507794	478.50	478.50	04/08/2025	35157 TRANS MED USA INC.	Narcotic Cabinet for Special Ed Nursing.
					Quote 1040311
					Item Gf3008
22507799	1,500.00	1,500.00	04/08/2025	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	INSTITUTE FOR MULTI SENSORY EDUCATION QUOTE 341909
					VIRTUAL BI-WEEKLY BOYD
22507800	7,560.77	7,560.77	04/08/2025	41405 VALLEY COMMUNICATIONS SYSTEM	see attached quote: 111381-1
22507802	4,500.00	4,500.00	04/08/2025	60028 EFI GLOBAL, INC.	April 2025 Bioaerosol Sampling Event for Total Fungal Spores Pawtucketville Memorial Elementary School, 425 West Meadow Road, Lowell, MA EFI Proposal No. 2025-0101 MA OSD Contract # PRF77
22507803	1,040.00	1,040.00	04/08/2025	60214 BUSY BEE JUMPERS PARENT CO.	FIELD DAY BOUNCY HOUSE PER ATTACHED QUOTE FOR MAY 30TH
22507806	113.80	113.80	04/08/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY BUTLER SCHOOL
					CART# 1047734117
					JULIE COOPER
					ITEMS# QTY:
					2124044 1
					086336 1
					084453 5
					2088965 2
					059634 2
					1369018 1

22507807	166.37	166.37	04/08/2025	68453 OMNI PRINT INC.	PER QUOTE # 1057
22507808	129.99	129.99	04/08/2025	68572 UNCAGED ERGONOMICS	Uncaged Ergonomics-
					Quote Q20250429
					(1) Black Changedesk Mini Standing Conveesion desk
22507812	733.58	733.58	04/08/2025	71582 COMMONWEALTH OF MASSACHUSETTS	PER QUOTE #03252025
22507814	14,797.00	14,797.00	04/08/2025	72188 IGNAT, DRAGOS	PER PRICE QUOTE: #0000308
22507815	135.00	135.00	04/08/2025	72201 CLEAR TOUCH INTERACTIVE, INC.	QUOTE FOR PC55-ST CMOS BATTERY
22507817	847.46	847.46	04/08/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote
22507818	794.00	794.00	04/08/2025	4928 TOLEDO PE SUPPLY CO.	QUOTE 345997-00
22507819	1,215.97	1,215.97	04/08/2025	8361 WEST MUSIC CO.	SUPPLIES FOR THE MUSIC ROOM PER THE ATTACHED QUOTE SQ162997
22507821	400.00	400.00	04/08/2025	10946 TOWN OF ANDOVER - ANDOVER PUBLIC SCHOOLS	QUOTE-SOUND IMPRESSIONS NESCS 25 REGISTRATION
22507822	400.00	400.00	04/08/2025	10946 TOWN OF ANDOVER - ANDOVER PUBLIC SCHOOLS	QUOTE-SOUNDSATIONS NESCS 25 REGISTRATIONS
22507823	177.46	177.46	04/08/2025	24895 DECKER INC.	QUOTATION #613267A
22507825	200.01	200.01	04/08/2025	33214 ULINE, INC.	REQUEST # PRA568385
22507826	501.75	501.75	04/08/2025	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	READING SPECIALIST BOOKS PER ATTACHED QUOTE:342117
22507827	357.50	357.50	04/08/2025	47660 SCHOOLHOUSE DESIGNS	Laminating Film
					10 rolls of 25" x 500' x 1.5 mi; on 1"core
					35.75 per roll
22507828	530.87	530.87	04/08/2025	52247 FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS PER THE ATTACHED QUOTE: 11738744
22507830	3,000.00	3,000.00	04/08/2025	60064 ACERA SCHOOL, INC.	QUOTE 4042025 - PROFESSIONAL LEARNING FOR LINCOLN TEACHERS BEGINNING MAY 2025
22507831	3,000.00	3,000.00	04/08/2025	60064 ACERA SCHOOL, INC.	ACERA QUOTE 4032025
					PROFESSIONAL DEVELOPMENT
					DAVID ANDERSON
					(1)-PROFESSIONAL LEARNING FOR MCAULIFFE TEACHERS BEGINNING MAY 2025---$3000
22507833	768.96	768.96	04/08/2025	65105 LITERACY RESOURCES, LLC	LITERACY BOOKS - DRISCOLL PER THE ATTACHED QUOTE: 723171
22507834	444.20	444.20	04/08/2025	66136 THE PROPHET CORPORATION	QUOTE#QT211159
22507835	3,081.32	3,081.32	04/08/2025	66544 IMAGINE LEARNING INC	PER PRICE QUOTE NO. Q-97173
					EL EDUCATION TRADE BOOK-PROMISES TO KEEP
					149 @ $18.80
22507836	1,737.09	1,737.09	04/08/2025	66544 IMAGINE LEARNING INC	PER PRICE QUOTE # Q-97173
					EL EDUCATION TRADE BOOK-ONE LAST WORD
					149 @ 9.89
					ED EDUCATION TRADE BOOK -SHUFFLE ALONG CD
					4 @ 26.39
22507837	991.37	991.37	04/08/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART 1049428061
22507838	4,994.00	4,994.00	04/08/2025	68965 LANGUAGE LIZARD, LLC	SEE ATTACHED QUOTE ORDER 18863
22507839	609.06	609.06	04/08/2025	70761 OTC BRANDS INC	KINDERGARTEN GRADUATION PER THE ATTACHED QUOTE FOR ORTIZ: 736719744-07, 736719744-02
22507840	2,284.95	2,284.95	04/08/2025	72166 TASTEMAKERS LLC	NBA-A-400811 NBA JAM DELUXE
22507841	50,700.00	50,700.00	04/08/2025	72219 MARCOTTE FORD SALES INC	2025 FORD F-250 XL
					PRICE PER QUOTE LOWELLPSF250226 - VEH110 CONTRACT PRICING
22507844	1,127.48	1,127.48	04/08/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote Q156437
22507846	2,249.08	2,249.08	04/08/2025	6620 POST OFFICE LOCKSMITH	QUOTE 343632
22507847	11,119.56	11,119.56	04/08/2025	9991 BSN SPORTS, INC.	QUOTE 13158104 PRICE PER MHEC MC17-16 PROGRAM ID 3085516
22507851	580.00	580.00	04/08/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE QUOTE #: 125908 (1ST GR. TRIP 6-10)
22507852	3,114.08	3,114.08	04/08/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED TRIP #'S 118243,118244,118245,118246
22507853	1,160.00	1,160.00	04/08/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION TRIPS: 125276, 125275, 125274, 125273
22507855	767.88	767.88	04/08/2025	27320 FRANK P. MCCARTIN CO., INC	QUOTE 458025
22507856	1,935.00	1,935.00	04/08/2025	31681 APPLE COMPUTER INC.	QUOTE #2213432254-AIRPODS 4, PART #MXP63LL/A
22507857	800.00	800.00	04/08/2025	46898 SARROUF, SHERRI L.	QUOTE #1
					ONE HOUR DAY CAMPS 5/1, 5/8, 5/15, 5/22
22507859	2,999.80	2,999.80	04/08/2025	52165 APPLE INC.	PER QUOTE # 2113456328
22507860	105.30	105.30	04/08/2025	52544 MCGRAW-HILL EDUCATION, INC.	ITEMS PER QUOTE 70636192
22507861	525.00	525.00	04/08/2025	53009 FOR THE KIDS INC.	QUOTE 2113 - KONA SHAVE ICE - 50 SMALL SERVINGS 4/25/2025
22507862	1,600.00	1,600.00	04/08/2025	53009 FOR THE KIDS INC.	SHAVED ICE FOR SCHOOL EVENT PER ATTACHED QUOTE 2112
22507863	4,826.74	4,826.74	04/08/2025	53203 NALLY ASSOCIATES INC.	QUOTE O-12273
22507864	442.00	442.00	04/08/2025	55584 MILL CITY GROWS, INC	Mill City Grows, partnered with the Butler Middle School, will help facilitate a revamp of the school garden. The new urban pollinator garden will be home to native plants, plants for bugs, and bring beauty to
22507865	1,350.00	1,350.00	04/08/2025	58320 MORIN, ANN E.	QUOTE #213-3" ROUND STICKERS, PEEL WITH CUT TO STICK
22507866	1,180.00	1,180.00	04/08/2025	58320 MORIN, ANN E.	QUOTE #217-YOUTH & ADULT FLANNEL PANTS PRINTED
22507867	810.00	810.00	04/08/2025	58659 RICHARDS, CHRISTOPHER	ESTIMATE 1080 ATTACHED
22507868	3,000.00	3,000.00	04/08/2025	60064 ACERA SCHOOL, INC.	SEE ATTACHED QUOTE 4052025
22507869	7,925.86	7,925.86	04/08/2025	60247 JUSCZAK ELECTRIC LLC	QUOTE #5865-ADDED OUTDOOR OUTLETS AT THE ROGERS STEM ACADEMY
22507871	568.40	568.40	04/08/2025	66136 THE PROPHET CORPORATION	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QT210987
22507872	161.16	161.16	04/08/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1049509616 below, thank you.
22507873	305.22	305.22	04/08/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049489226
					LYNNE BOND LAMINATING SHEETS
					(3)-1481123-GBC NAP 1 THERMAL LAMINATING ROLL FILM, 25 INCHES X 500 FEET, 1.5MIL, PACK OF 2
22507874	298.13	298.13	04/08/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049505356/LOPES
22507875	521.15	521.15	04/08/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1049334930
22507876	4,800.00	4,800.00	04/08/2025	67572 CHALLENGE UNLIMITED INC	CA LOWELL SPRING 2025
22507877	870.10	870.10	04/08/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	LAKESHORE QUOTE
					20031803
					22 Draw and write Journals
22507878	3,105.00	3,105.00	04/08/2025	68587 BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. DB & GNA FROM DRACUT
22507879	3,450.00	3,450.00	04/08/2025	68587 BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR LOMELESS STUDENT. DP FROM LOWELL
22507880	364.48	364.48	04/08/2025	68653 LALA BOOKS LLC	QUOTE: APRIL2025-LPS-CMONAGHAN
22507881	943.00	943.00	04/08/2025	68956 JP FOOD TRUCKS, LLC	REFERENCE-E25018-FLIP UP SHELF ON VEHICLE
22507884	600.00	600.00	04/08/2025	70330 ALBA, ANGEL	QUOTE-8TH GRADE SCHOOL DANCE ENTERTAINMENT
					6/13/2025
					5:30 - 7:30PM
22507885	1,142.45	1,142.45	04/08/2025	70761 OTC BRANDS INC	2 Quotes for Quote # 736723820-01 AND 736723820
22507886	522.67	522.67	04/08/2025	70761 OTC BRANDS INC	QUOTE #736647965-01, ASSORTMENT OF SUPPLIES
22507887	535.27	535.27	04/08/2025	71246 SONOVA USA INC	PER QUOTE # 5120240997
22507888	937.50	937.50	04/08/2025	71862 OWL STAMP VISUAL SOLUTIONS	QUOTE 21923
22507889	50.85	50.85	04/08/2025	71862 OWL STAMP VISUAL SOLUTIONS	PER QUOTE ID 283.1
22507890	500.00	500.00	04/08/2025	71911 JAMES D. ST. CLAIR COURT EDUCATION PROJECT	MOCK TRIALS SPRING SESSION PER ATTACHED QUOTE
22507891	3,640.00	3,640.00	04/08/2025	72211 JORGE'S AUTO SCHOOL	QUOTE-DRIVER EDUCATION PROGRAM
22507895	2,376.00	2,376.00	04/08/2025	73070 MATH LEARNING CENTER	QUOTES Q-36208
22507896	57.90	57.90	04/08/2025	5389 G. A. BLANCO & SONS, INC.	Item:MMMTP385625RZ8 SCOTCH LAMINATING SHEETS, 11.4 IN X 17.4 IN, 25/PACK.
22507897	999.00	999.00	04/08/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ITEM #24559454-WIRELESS EARBUD HEADPHONES
22507900	1,199.50	1,199.50	04/09/2025	9991 BSN SPORTS, INC.	QUOTE#13169381
22507901	1,330.00	1,330.00	04/09/2025	14778 NATIONAL AMUSEMENTS, INC.	SHOWCASE CINEMA NATIONAL AMUSEMENTS INVOICE 16302
					APRIL 28 FOOD AND BEVERAGE
22507902	1,365.00	1,365.00	04/09/2025	14778 NATIONAL AMUSEMENTS, INC.	SHOWCASE CINEMA NATIONAL AMUSEMENTS INVOICE 16301
					BOX OFFICE
22507903	134.00	134.00	04/09/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Quote#126040 /ROTC Field Trip
22507904	290.00	290.00	04/09/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Quote 126041 / Great Brook Farm Bus
22507905	293.27	293.27	04/09/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER ATTACHED QUOTE 125836
22507906	7,500.00	7,500.00	04/09/2025	18056 DURKIN COMPANY, THE	ORDER NUMBER 0154548
22507907	750.00	750.00	04/09/2025	22341 CHRISTIANSON BUS CO., L.L.C.	CHRISTIANSON BUS ESTIMATE#1082 FIELD TRIP APRIL 28TH LOWELL SHOWCASE
22507909	696.20	696.20	04/09/2025	28246 BARNES & NOBLE, INC.	PER QUOTE # 1729661
22507914	4,599.90	4,599.90	04/09/2025	66136 THE PROPHET CORPORATION	SEE ATTACHED QUOTE QT211331
22507915	1,166.60	1,166.60	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	2ND GRADE SUPPLIES - O'DONNELL PER THE ATTACHED CART: 1049460163
22507916	5,375.50	5,375.50	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1049538781

22507917	107.26	107.26	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049562363/JMORALES
22507918	4,896.83	4,896.83	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1049496707
22507919	5,090.26	5,090.26	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1049494706
22507920	298.75	298.75	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049538543
22507921	252.50	252.50	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049419842
22507922	299.90	299.90	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049526291
22507923	270.78	270.78	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049451279
22507924	295.41	295.41	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049432923
22507925	299.82	299.82	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10494496629
22507926	58.43	58.43	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049527167
22507927	26.18	26.18	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER SALES QUOTE # Q-563373
22507928	3,499.14	3,499.14	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049547929
22507930	2,559.89	2,559.89	04/09/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PRE K BOOK CENTERS PER ATTACHED QUOTE: 20031077 - REFERENCE # C1047282
22507932	6,655.00	6,655.00	04/09/2025	71782 DEMAND & PRECISION PARTS CO.	PLEASE SEE ATTACHED QUOTE DATED 04/04/25 IN THE AMOUNT OF $6,655.00
22507935	732.00	732.00	04/09/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Price quote attached for 8th grade awards salesperson Mike McAtamney
22507937	675.00	675.00	04/09/2025	7752 CURIOUS CREATURES	SEE ATTACHED QUOTE #: 1063 (6-4) TORRES
22507938	520.00	520.00	04/09/2025	22341 CHRISTIANSON BUS CO., L.L.C.	Estimate #1086 Grade 7 Field trip to Christa McAuliffe Center Framingham, MA
					Bus transportation
22507939	786.92	786.92	04/09/2025	24895 DECKER INC.	Decker Equipment
					Quote 614548
					22 CG130 3in x 3 in Tape Mounted Corner Guards
22507941	432.69	432.69	04/09/2025	41405 VALLEY COMMUNICATIONS SYSTEM	PLEASE SEE ATTACHED QUOTE #112095
22507944	600.00	600.00	04/09/2025	63020 SUFFOLK UNIVERSITY	Community of Practice for Leaders of Restorative Justice in Education
					1 participant
					Five 1.5 hour online gatherings from 4:00-5:30pm EST on:
					Tuesday, December 10, 2024
					Tuesday, January 21, 2025
					Tuesday, Febru
22507945	4,999.00	4,999.00	04/09/2025	65692 SOPHY TUTTLE STUDIOS	School Mural
					Sophy Tuttle: For Career Academy Installation for Spring
					2025
22507946	3,917.06	3,917.06	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1049550224 below, thank you.
22507947	5,017.64	5,017.64	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES
					CART# 1049539025
22507948	865.61	865.61	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049568410
22507949	2,049.16	2,049.16	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049454811
					SHIP TO:
					68 DRACUT STREET
					LOWELL, MA 01854
22507950	584.90	584.90	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049564172
22507951	357.82	357.82	04/09/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049570158
22507956	18.95	18.95	04/09/2025	71862 OWL STAMP VISUAL SOLUTIONS	QUOTE 301.1
22507957	2,001.00	2,001.00	04/09/2025	72229 LENA MCCARTHY ART	AFTER SCHOOL MURAL PROJECT PER ATTACHED QUOTE
22507959	8,081.92	8,081.92	04/10/2025	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED QUOTE IN THE AMOUNT OF 8,801.92
22507960	1,998.38	1,998.38	04/10/2025	18121 W.B. MASON CO., INC.	VARIOUS OFFICE SUPPLIES FOR THE EQUITY AND ENGAGEMENT OFFICE
22507961	35.69	35.69	04/10/2025	18121 W.B. MASON CO., INC.	PER ORDER # S151975366
22507962	89.50	89.50	04/10/2025	18121 W.B. MASON CO., INC.	PER ORDER #S151996849
22507967	4,623.30	4,623.30	04/10/2025	6680 PRO-ED, INC.	PER REFERENCE # Q-110385
22507969	3,227.40	3,227.40	04/10/2025	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE #Q41780
22507970	245.67	245.67	04/10/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Quote trip #125874 for 1 bus to Bowlero for an 3rd grade field trip
22507972	1,122.88	1,122.88	04/10/2025	26074 GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	JUMP ROPE READERS PER THE ATTACHED PROPOSAL;
22507973	5,254.42	5,254.42	04/10/2025	28493 PAR, INC.	PER QUOTE # SQ-00047342
22507975	205.79	205.79	04/10/2025	33214 ULINE, INC.	Uline Quote # PRA604215
					2- Uline 4 gallon trash liners
					12 - Storage File box with lid 4.60 per unit
22507976	6,137.50	6,137.50	04/10/2025	38903 MULTI-HEALTH SYSTEMS, INC.	PER QUOTE # QUO-532399-Z9Z3Z1
22507977	253.22	253.22	04/10/2025	40401 THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L	SOCIAL THINKING QUOTE 10634
					MIO PLEASE SEE ATTACHED QUOTE
22507980	4,999.00	4,999.00	04/10/2025	66310 CURATION 250	School Mural- Curation 250: For Career Academy Installation for Spring
					2025
22507981	2,087.25	2,087.25	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ELL SUPPLIES PER THE ATTACHED CART: 1049481639
22507982	763.10	763.10	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES FOR WILLIAMSON, CRONIN PER THE ATTACHED CART: 1049544543, 1049552702, 1049571553
22507983	239.36	239.36	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049123543
					CHANSAVY LIM CLASSROOM SUPPLIES
					(3)-2024603-ALILITATIONS BALANCE CUSHION, 13 INCHES, BLUE
					(2)-2041049-BOUNCYBAND WIGGLE WOBBLE CHAIR FEET, SET OF 4
					(8)-1465931-SCHOOL SMART SEAT
22507984	10,400.78	10,400.78	04/10/2025	67129 DEERE & COMPANY	QUOTE 32603354
					PRICE PER MA STATE CONTRACT FAC116
22507986	208.77	208.77	04/10/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CSA SUPPLIES PER THE ATTACHED QUOTE 20030750
					REFERENCE # C1047269
22507987	656.85	656.85	04/10/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	ELL SUPPLIES - FINCH PER ATTACHED QUOTE 20031210
					REFERENCE # C1046298
22507988	1,902.50	1,902.50	04/10/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CSA SUPPLIES - FRANKS PER ATTACHED Quotation:20032428
22507990	37,000.00	37,000.00	04/10/2025	72635 PROJECT LEARN INC	PATHWAYS MAPPING TO HIGH SCHOOL STUDENTS
22507993	76.93	76.93	04/10/2025	70761 OTC BRANDS INC	Per attached Quote 736785189-01
22507994	149.98	149.98	04/10/2025	70761 OTC BRANDS INC	Per attached Quote 736785189-02
22507997	519.98	519.98	04/10/2025	502906 REALLY GOOD STUFF, LLC	see attached quote: 8465267-0
22507998	1,902.09	1,902.09	04/10/2025	996 B & H PHOTO VIDEO	QUOTE 911098655
22507999	3,616.03	3,616.03	04/10/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Price quote attached for 97 Sport tek Zip Pullovers
22508000	1,446.00	1,446.00	04/10/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Quote attached for PC54Y- shirts / Performance/P.B.I.S.
22508001	1,081.05	1,081.05	04/10/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	2000 shirts s,m,l,xl
22508002	269.60	269.60	04/10/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	322990 high five hawk evolution gold/ white 1xl1l 1 xxl
22508003	2,039.21	2,039.21	04/10/2025	4999 MAHONEY'S CHELMSFORD	TICKET # CHE-Q0001132
					LANDSCAPING SUPPLIES
22508004	722.95	722.95	04/10/2025	13121 S&S WORLDWIDE INC.	QUOTE QU103173
					W14127 GREEN TRIPLE SHOOT PLAYGROUND SYSTEM
22508005	283.20	283.20	04/10/2025	13930 MOTOROLA SOLUTIONS, INC.	QUOTE 3082623
22508007	290.00	290.00	04/10/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE: TRIP 126143
22508008	290.00	290.00	04/10/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE: TRIP 126144
22508009	335.00	335.00	04/10/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP # 118164
					LOCATION: LOWELL DISTRICT COURT
					FIELD TRIP DATE: 5/22/25
					NICOLE LUONGO
22508011	187.62	187.62	04/10/2025	29499 BREW'D AWAKENING COFFEHAUS, INC	STUDENT STEP-DOWN CELEBRATION BREAKFAST PER ATTACHED QUOTE
22508012	1,182.43	1,182.43	04/10/2025	33214 ULINE, INC.	SUNCAST STOW-AWAY HORIZONTAL STORAGE SHED 71 X 44 X 50"
					PRA629321
22508013	579.19	579.19	04/10/2025	33214 ULINE, INC.	PRA613673

22508014	1,500.00	1,500.00	04/10/2025	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	INSTITUTE FOR MULTISENSORY QUOTE 341921
					SCHWALM
22508015	1,500.00	1,500.00	04/10/2025	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	INSTITUTE FOR MULTISENSORY QUOTE 341931
					POLLARD
22508017	2,200.00	2,200.00	04/10/2025	48169 SEASIDE EDUCATIONAL CONSULTANTS, LLC	Seaside Educational Consultants agrees to provide Professional Development for the Lowell Public Schools
					(The Christa McAuliffe Elementary School) regarding Restorative Practice.
22508020	414.99	414.99	04/10/2025	59709 MIND EDUCATION	See attached quote # D1044 below, thank you.
22508021	3,000.00	3,000.00	04/10/2025	60064 ACERA SCHOOL, INC.	SEE ATTACHED QUOTE 4082025
22508022	3,000.00	3,000.00	04/10/2025	60064 ACERA SCHOOL, INC.	SEE ATTACHED QUOTE: EL NUMBER 4042025 - PD (MAY 2025)
22508023	506.00	506.00	04/10/2025	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	Quote #61277 attached for Success Stair Stickers
22508024	1,355.40	1,355.40	04/10/2025	66136 THE PROPHET CORPORATION	SEE ATTACHED QUOTE QT212208
22508025	1,145.61	1,145.61	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	KINDERGARTEN SUPPLIES - GRIER, PER THE ATTACHED CART: 1049588397
22508026	1,525.44	1,525.44	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SSL Q-544250 Portable bench without backrest per sales rep Jim Curtis
					Pricing per Omnia RFP240115
22508027	296.65	296.65	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1049592100
22508028	79,204.53	79,204.53	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE Q-561262
22508029	8,699.58	8,699.58	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE #: Q-562262 (MA OFF51-OFF53-OMNIA R230305)
22508030	465.40	465.40	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1046665905 BRADY
22508031	215.66	215.66	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALITY CART#1049593772
					PLEASE SEE ATTACHED CART
22508032	83.60	83.60	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1048530441
					LEIGHA THERIAULT CLASSROOM SUPPLIES
					(1)-1494658-POST-IT SUPER STICKY NOTES, 3 X 3 INCHES, MARRAKESH, PACK OF 12
					(1)-1574766-POST-IT SUPER STICKY NOTES, 3X3 INCHES, SUPERNOVA NEO
22508033	8.51	8.51	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049396823
					JESSICA MARKEY CLASSROOM SUPPLIES
					(1)-005046-POST-IT ORIGINAL NOTES, 3X3 INCHES, FLORAL FANTASY COLORS, 5 PADS WITH 100 SHEETS EACH
					CART ATTACHED
22508034	80.38	80.38	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1047869147
					JULIE GORDON CLASSROOM SUPPLIES
					(1)-407352-SCHOOL SMART COLOR YOUR OWN TOTE BAG, 11X14X5 INCHES, CANVAS NATURAL TONE
					(1)-2044725-CREATIVITY STREET CRAFT ROCKS, ASSORTED NATURAL
22508035	316.67	316.67	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049573872
					LYNNE BOND/ELLEN MCHUGH CLASSROOM SUPPLIES
					SEE ATTACHED CART FOR BREAKDOWN
22508036	89,342.37	89,342.37	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See Quote Q-565127
					Omnia Contract #R240115
22508037	501.25	501.25	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	item per car quote 1049441112
22508038	218.15	218.15	04/10/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049592271
22508039	296.17	296.17	04/10/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Per attached Quote 20033307
22508040	169.98	169.98	04/10/2025	68800 HAND2MIND, INC.	QUOTE-WQUO1329522-1-HAND 2 MIND
					KATHY LAROCQUE CLASSROOM SUPPLIES
					(2)-42857-FRACTION CIRCLES CLASSROOM KIT
					QUOTE ATTACHED FOR REFERENCE
22508041	600.00	600.00	04/10/2025	70273 ROLLING CONES	ROLLING CONES QUOTE FOR 6/10
					ICE CREAM
22508042	500.00	500.00	04/10/2025	71271 RATTLEBOX STUDIO LLC	Services Performed: In House Field Trip: Mr. Aaron Program on 6/11/25 at 10am.
					No. 2538
22508043	1,679.00	1,679.00	04/10/2025	501096 LAKESHORE BASICS & BEYOND	See attached quotation: 20032626 below, thank you.
22508044	1,135.12	1,135.12	04/11/2025	41405 VALLEY COMMUNICATIONS SYSTEM	PROPOSAL 11755-0
					LPS - BARTLETT - REPLACEMENT READER
22508045	6,750.00	6,750.00	04/11/2025	44707 DAVID M MURPHY PLUMBING	QUOTE #35879726-DALEY SCHOOL PLUMBING, HEATING, AND GAS
22508046	6,750.00	6,750.00	04/11/2025	44707 DAVID M MURPHY PLUMBING	QUOTE #35879724-MOREY ELEMENTARY PLUMBING, HEATING, GAS
22508047	1,420.30	1,420.30	04/11/2025	48365 ATTAINMENT COMPANY, INC	See Quote Q15.00004039
					Life skills Curriculum
22508048	1,430.00	1,430.00	04/11/2025	48819 FEDERAL CARPET	QUOTE FOR CARPET REMOVAL AT THE CARDINAL O'CONNELL SCHOOL
22508049	30,749.50	30,749.50	04/11/2025	51814 WORKPLACE RESOURCE, LTD	Library Shelving Proposal #40165
					PRICE PER MHEC CONTRACT MC12-C07
22508050	35,150.00	35,150.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL:
					EC,DC-ANDOVER, AB,PO,BR,ER-LAWRENCE
22508051	4,275.00	4,275.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL: LDD-NORTH CHELMSFORD
22508052	8,550.00	8,550.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT:
					LL-LOWELL
22508053	6,460.00	6,460.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNTRIP TRANSPORTATION FOR HOMELESS STUDENT:
					JAM-LOWELL
22508054	5,510.00	5,510.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT:
					TN-LOWELL
22508055	8,360.00	8,360.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT:
					AT-LOWELL
22508056	11,400.00	11,400.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS: DM,JM-LOWELL
22508057	13,965.00	13,965.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE CITY OF LOWELL:
					SB,SB,SH-METHUEN
22508058	8,455.00	8,455.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE OF THE CITY OF LOWELL:
					PC,LC-CHELMSFORD
22508059	11,400.00	11,400.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE OF THE CITY OF LOWELL:
					SK-HAVERHILL
22508060	13,300.00	13,300.00	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL: AM-CONCORD
22508061	7,077.50	7,077.50	04/11/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL:TB-LAWRENCE
22508062	529.38	529.38	04/14/2025	18121 W.B. MASON CO., INC.	Per attached Quote S152000618
22508063	100.39	100.39	04/14/2025	18121 W.B. MASON CO., INC.	ORDER # S151951839
22508064	642.24	642.24	04/14/2025	18121 W.B. MASON CO., INC.	PER ORDER # S151709834
22508065	1,218.77	1,218.77	04/14/2025	19881 CAM OFFICE SERVICES, INC.	CAM OFFICES SERVICES
					QUOTE 18140
					4 Black toners
					4 Cyan toners
					5 Yellow toners
					4 Magenta toners
22508066	44,659.50	44,659.50	04/14/2025	59435 LUCOS TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL:
					ES,ES,RS-AMESBURY, AV-HAVERHILL,KE-DORCHESTER,SC,AI-DRACUT,JT,EW,CS-METHUEN
22508070	6,137.50	6,137.50	04/14/2025	28493 PAR, INC.	PER QUOTE # SQ-00047247-2
22508071	85.37	85.37	04/14/2025	53526 BLICK ART MATERIALS LLC	QUOTE QBW7933-125
22508072	18,558.00	18,558.00	04/14/2025	53686 TOTAL SPORTS REPAIR, INC.	Jersey Custom Color Twill 1100016
22508074	2,420.00	2,420.00	04/14/2025	65388 REMIND101, INC.	REMIND QUOTE REFERENCE 20250408-14241401
					DAVID ANDERSSON
					REMIND HUB: ESSENTIALS PLAN 6/25/2025 1Y 500 @ $4.84
22508076	3,340.71	3,340.71	04/14/2025	68479 ELITE SPORTSWEAR LP	ORDER NUMBER 0011762004
22508077	173.00	173.00	04/14/2025	70068 IPROMOTEU.COM INC	Stem Banner Quote#2404135BDG

22508078	960.00	960.00	04/14/2025	70987	AKASHIAN, BRENDAN	Quote 1023
						Softball & Baseball
						Rain Date - Batting Cages
						3 reserved dates
22508082	24,000.00	24,000.00	04/14/2025	72116	CENTER FOR PROGRAM EVALUATION	DUAL LANGUAGE PROGRAM SURVEY ANALYSIS
22508086	616.83	616.83	04/14/2025	18121	W.B. MASON CO., INC.	Per attached Quote S152048663
22508087	206.88	206.88	04/14/2025	18121	W.B. MASON CO., INC.	Per attached quote S152048678
22508089	58,000.00	58,000.00	04/15/2025	8103	UMASS AT LOWELL	THE UMASS LOWELL CENTER FOR PROGRAM EVALUATION WILL PROVIDE EXTERNAL FORMATIVE AND SUMMATIVE PROGRAM EVALUATION SERVICES FOR YEAR 1-5 OF THE FULL COMMUNITY SCHOOL GRANT WHICH SERVES STUDENTS, FAMILIES, AND COMM
22508090	3,996.00	3,996.00	04/15/2025	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE #Q41746
22508091	25,815.99	25,815.99	04/15/2025	14524	PEARSON ASSESSMENTS	ASSESSMENT MATERIALS PER QUOTE # 336895
22508092	62,722.80	62,722.80	04/15/2025	14524	PEARSON ASSESSMENTS	PER QUOTE # 336526
22508093	356.82	356.82	04/15/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRANSPORTATION TO FRANKLIN PARK Z00- TRIP #126359
22508094	594.30	594.30	04/15/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #: 126347 (2ND GR 6-12)
22508095	430.13	430.13	04/15/2025	24895	DECKER INC.	QUOTATION#615152A
22508096	7,729.71	7,729.71	04/15/2025	50903	BARNES & NOBLE BOOKSELLERS, INC.	see attached quote: 1731056
22508098	1,140.00	1,140.00	04/15/2025	45492	ANIMAL ADVENTURES	SEE ATTACHED QUOTE #: 11054 (2ND GR. 6-12)
22508100	10,000.00	10,000.00	04/15/2025	49817	e2e EXCHANGE, LLC	OBTAINING REVIEWING AND PREPARING DOCUMENTS FOR THE USAC SELECTIVE REVIEW PROCESS
22508103	15,847.00	15,847.00	04/15/2025	53140	WILSON LANGUAGE TRAINING CORP.	FUNDATION READERS LEVEL K, 1 AND 2 PER THE ATTACHED QUOTE: Q-05368
22508104	8,326.00	8,326.00	04/15/2025	53535	JOE'S FENCE INC.	301 FEET OF 4 FOOT HIGH VINYL COATED CHAIN-LINK FENCE AT THE STEM ACADEMY PER ATTACHED QUOTE
22508105	1,500.00	1,500.00	04/15/2025	60064	ACERA SCHOOL, INC.	PROFESSIONAL LEARNING FOR MOODY TEACHERS BEGINNING MAY 2025
22508106	1,324.00	1,324.00	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE Q-564968
22508107	344.17	344.17	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049621021
						LINDSEY REIS/NURSE
						(1)-2002545-MAGIC CHEF COUNTERTOP ICE MAKER, 27 POUNDS OF ICE, SILVER
						CART ATTACHED
22508108	4,503.52	4,503.52	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART 1049646350
22508109	2,499.24	2,499.24	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Q561597 / Charging Stations
22508110	1,963.67	1,963.67	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED Cart #1049559457
22508111	3,584.47	3,584.47	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1049607517
22508112	299.90	299.90	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049608314
22508113	249.82	249.82	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049217904
22508114	298.97	298.97	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049641648
22508115	998.58	998.58	04/15/2025	68653	LALA BOOKS LLC	PER QUOTE: APRIL2025-LPS-RDOWLING
22508116	239.00	239.00	04/15/2025	70123	GLOWFORGE INC	SUBSCRIPTION PER THE ATTACHED QUOTE: 0144108
22508117	2,000.00	2,000.00	04/15/2025	70348	SANTOS, MICHELLE	500 ICE CREAMS X $4
						6/16/2025
						9AM - 11:30AM
22508118	1,828.00	1,828.00	04/15/2025	71299	ENCOURAGING ARTS INC	Estimate #1805 for a WHI Logo Mat 6x16
22508119	5,000.00	5,000.00	04/15/2025	72160	KEY PROGRAM INC	INDEPENDENT EVALUATION
						STUDENT: KALEB CALLAHAN
22508121	219.45	219.45	04/15/2025	1276	JONES SCHOOL SUPPLY INC.	JONES SCHOOL SUPPLIES
						VCART # 1247972
						PLEASE SEE ATTACHED QUOTE
22508122	3,124.75	3,124.75	04/15/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS
						POLO SHIRTS. PLEASE SEE ATTACHED QUOTE
22508123	400.00	400.00	04/15/2025	6216	O'CONNOR ACE HARDWARE	supplies as needed for student garden to build, paint, repair, grow
22508124	625.00	625.00	04/15/2025	7752	CURIOUS CREATURES	ESTIMATE 1067
						40 MINUTE PROGRAM - SMALL GROUP ON 5/8/25
22508125	301.50	301.50	04/15/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED TRIP QUOTE # 126395
22508127	184.89	184.89	04/15/2025	31835	INSECT LORE PRODUCTS	VOUCHER - TWO CUPS OF CATERPILLARS
22508128	223.46	223.46	04/15/2025	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER #P43377220100
22508129	6,331.75	6,331.75	04/15/2025	52165	APPLE INC.	PER APPLE QUOTE #2213471101
22508130	77,808.25	77,808.25	04/15/2025	52165	APPLE INC.	PER APPLE QUOTE: 2213474133
22508131	585.16	585.16	04/15/2025	53526	BLICK ART MATERIALS LLC	QUOTE #QBP7933-123
22508132	535.00	535.00	04/15/2025	66416	FRENCH'S CATERING TEWKSBURY	STUDENTS SENIOR COOKOUT
22508133	220.46	220.46	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1049672142 extension cords
22508134	220.08	220.08	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1049649086 for music extensions for show
22508135	9,400.03	9,400.03	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty
						Cart # 1049240226
						Various School Supplies
22508136	1,069.43	1,069.43	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1049592483
22508137	3,642.34	3,642.34	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1049653294
22508138	293.33	293.33	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049543971
22508139	297.74	297.74	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049548367
22508142	99,456.00	99,456.00	04/15/2025	71733	LAKESIDE TLF PED LLC - LAKESIDE NEUROLOGIC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22508143	94,586.70	94,586.70	04/15/2025	71818	MAB COMMUNITY SERVICES INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22508144	2,000.00	2,000.00	04/15/2025	72207	CACHIMUEL, LUIS R.	LIVE MUSIC PERFORMANCE
22508145	1,188.00	1,188.00	04/15/2025	73070	MATH LEARNING CENTER	SEE ATTACHED QUOTE 00009941
22508148	675.00	675.00	04/15/2025	7752	CURIOUS CREATURES	Quote #5018 2 performances on June 11, 2025
						Curious creatures
22508149	284.75	284.75	04/15/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Quote 126385
22508150	284.75	284.75	04/15/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Quote 126386 Field trip to Tsongas Industrial History Center on the 28th of May.
22508151	1,555.50	1,555.50	04/15/2025	31603	SOLUTION TREE INC	QUOTE QS132816 SOLUTION TREE
						DAVID ANDERSON
						(50)-BKF894 FIFTY STRATEGIES TO BOOST COGNITIVE ENGAGEMENT BOOKS
						QUOTE ATTACHED
22508152	2,700.00	2,700.00	04/15/2025	38525	IXL LEARNING, INC.	PER CONTRACT #177612
						YEAR 2 2025-2026 $2,700 (25%) JULY 3,2025
22508153	1,309.00	1,309.00	04/15/2025	50903	BARNES & NOBLE BOOKSELLERS, INC.	QUOTE # 1731912
22508154	648.00	648.00	04/15/2025	61588	EI US, LLC	LEARNWELL WILL PROVIDE VIRTUAL 1:1 SERVICES FOR A DISTRICT STUDENT FOR 5 HOURS PER WEEK FOR 11 WEEKS.
22508155	2,323.00	2,323.00	04/15/2025	66136	THE PROPHET CORPORATION	71-931 SPORTS BALLS
22508156	988.04	988.04	04/15/2025	66776	D'ELETTO, BRENDA/A.N.D. SCHOLASTIC PRODUCTS, LLC	ESTIMATE 1195
22508157	19.84	19.84	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						CART 1049687601
						ST MATH DAY Supplies
22508158	1,887.48	1,887.48	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						QUOTE Q-566637
						Headphones
22508159	530.55	530.55	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1049676734
22508160	1,530.90	1,530.90	04/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE Q-566146
22508161	248.33	248.33	04/15/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION # 20034222
22508162	675.00	675.00	04/15/2025	68648	TYPING.COM LLC	QUOTE #4976399000064008903
22508163	600.00	600.00	04/15/2025	70273	ROLLING CONES	ROLLING CONES JUNE 11TH
						ICE CREAM
22508164	562.50	562.50	04/15/2025	70273	ROLLING CONES	ROLLING CONES JUNE 12TH
						ICECREAM
22508165	562.50	562.50	04/15/2025	70273	ROLLING CONES	ROLLING CONES JUNE 13TH
						ICECREAM
22508166	1,372.00	1,372.00	04/15/2025	71862	OWL STAMP VISUAL SOLUTIONS	Per attached Quote 21935
22508167	299.99	299.99	04/15/2025	72238	ABCYA.COM - DICTIONARY MEDIA GROUP INC	PER ABCYA.COM CLASSROOM ACCESS
						20/CLASS PK-8
						YEARLY SUBSCRIPTION (1 YEAR)
22508168	1,380.00	1,380.00	04/15/2025	59435	LUCOS TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT, IH-NASHUA

22508169	3,900.00	3,900.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. XR-LWL
22508170	9,694.00	9,694.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS LIVING OUTSIDE THE CITY OF LOWELL. SJ,HJ-LAWRENCE, LL-WESTFORD
22508171	9,916.00	9,916.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. CS-METHUEN,ZRB,JB-NASHUA
22508172	3,108.00	3,108.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. RLV-METHUEN
22508173	3,293.00	3,293.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. AM-LAWRENCE
22508174	13,738.00	13,738.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE CITY OF LOWELL. LS,AC-METHUEN,DE-LOWELL
22508175	3,552.00	3,552.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. IH-LOWELL
22508176	3,293.00	3,293.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. AT-LAWRENCE
22508177	3,552.00	3,552.00	04/15/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MA-LOWELL
22508180	96.43	96.43	04/15/2025	18121	W.B. MASON CO., INC.	ITEM#: CS12BAG30
22508181	1,523.20	1,523.20	04/15/2025	18121	W.B. MASON CO., INC.	Quote S152141508. 8.5X11 WHITE RECYCLED PAPER
22508182	268.51	268.51	04/15/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ITEM#: IM1JR7294 / MODEL#: PS-40C2B
22508183	1,010.29	1,010.29	04/15/2025	18121	W.B. MASON CO., INC.	QUOTE: 152155809
22508184	1,194.83	1,194.83	04/15/2025	18121	W.B. MASON CO., INC.	per attached Quote S151902173
22508185	1,805.02	1,805.02	04/15/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S152155955
22508188	53.31	53.31	04/15/2025	33214	ULINE, INC.	REQUEST#PRA647894
22508200	615.00	615.00	04/16/2025	1756	MUSEUM OF SCIENCE	Order number 21243D33 for 6th grade field trip to Museum of Science 9-3:00pm
						May 28, 2025
22508201	4,689.50	4,689.50	04/16/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Reilly T-Shirts
22508202	262.65	262.65	04/16/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS JOB#02504164-JD
						26 ITEM# 2000
22508203	6,702.00	6,702.00	04/16/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	WANG STAFF SPIRIT APPAREL
22508204	1,523.20	1,523.20	04/16/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5 x 11 white recycled paper state contract #OFF53 expires 3/31/2029 1 pallet 40 cases
22508205	976.00	976.00	04/16/2025	15714	HUBERT COMPANY	SEE ATTACHED REF # Q648029
22508206	976.05	976.05	04/16/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE# 126465 TRIP TO STONE ZOO 5-19-25
22508207	290.00	290.00	04/16/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE# 126464 TRIP TO CANOBIE 06/06/25
22508209	500.00	500.00	04/16/2025	39391	DEMOULAS SUPER MARKETS, INC.	Joy Sorota to purchase food/ refreshments for student incentives for attendance, positive behaviour, honor roll , dances and workshops
22508210	7,467.49	7,467.49	04/16/2025	49640	K-LOG COMPANY	SEE ATTACHED QUOTE #Q25-242682
22508211	2,460.00	2,460.00	04/16/2025	58659	RICHARDS, CHRISTOPHER	ITEMS PER THE ATTACHED QUOTE: 1082
22508212	362.94	362.94	04/16/2025	59422	GLOBAL EQUIPMENT COMPANY, INC.	Quote account 7763199 Whiteboard conference cabinet 36 x 24 for office
22508213	4,305.50	4,305.50	04/16/2025	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. PT-LOWELL
22508214	17,380.00	17,380.00	04/16/2025	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. MS,MS-LOWELL
22508215	15,180.00	15,180.00	04/16/2025	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. LB-LOWELL
22508216	22,563.00	22,563.00	04/16/2025	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JT,YD,JM-SALEM, AH-PEABODY
22508217	18,257.50	18,257.50	04/16/2025	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. MN,MN,AN,BN-ROXBURY
22508218	4,171.38	4,171.38	04/16/2025	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	See Quote 61801
						Dragon Costume, tote, and school spirit items.
22508219	46.20	46.20	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE SUPPLIES PER THE ATTACHED CART: 1049708131
22508220	1,805.73	1,805.73	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1049693387
22508221	166.32	166.32	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049677479
22508222	1,470.52	1,470.52	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049682128 AMES
22508223	3,934.91	3,934.91	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1049511509 attached
22508224	311.86	311.86	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049696637
22508225	407.17	407.17	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1048412781
22508226	278.59	278.59	04/16/2025	70761	OTC BRANDS INC	ORIENTAL TRADING QUOTE #736871459-01 736871459-02
						PLEASE SEE ATTACHED QUOTES
22508227	1,440.00	1,440.00	04/16/2025	71014	DIFFIT INC	Diffit Quote: BHEFIAL
						RENEW CONTRACT FOR 15 MONTHS 4/1/2025-6/30/2026
22508228	368.00	368.00	04/16/2025	71862	OWL STAMP VISUAL SOLUTIONS	ITEMS PER ATTACHED QUOTE # 21875
22508230	97.50	97.50	04/16/2025	72257	WEBB CAPITOL CORP	QUOTE: D218
						Q'Straint QRT STandard Lap And Shoulder Belt
22508231	3,469.00	3,469.00	04/16/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	See attached quote number: Q2503024REVISED-RWC below, thank you.
22508232	1,275.00	1,275.00	04/16/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	CHAMPRO TRACK JERSEY-ROYAL SIZE ADULT
22508233	273.49	273.49	04/16/2025	2004	DIDAX, INC.	see attached quote
22508235	662.36	662.36	04/16/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See quote Trip:126578 below, thank you.
22508236	1,150.00	1,150.00	04/16/2025	44408	MINUTEMAN PRESS OF LOWELL	LAPTOP STICKERS FOR CLASS OF 2025
22508237	1,449.84	1,449.84	04/16/2025	50091	PROMOUNDS INC	Quote QT5419129
						SNCUSNP-42-B
22508238	1,973.16	1,973.16	04/16/2025	53140	WILSON LANGUAGE TRAINING CORP.	BOOKS FOR LITERACY PER THE ATTACHED QUOTE: Q-06383
22508239	142.20	142.20	04/16/2025	60910	DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-126
22508240	2,900.00	2,900.00	04/16/2025	65005	ZOOM VIDEO COMMUNICATIONS, INC.	PER ORDER FORM NUMBER: Q3177449
22508241	78.90	78.90	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1049492589 below, thank you.
22508242	66.84	66.84	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1049710530
22508243	849.26	849.26	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049692626
22508244	3,651.50	3,651.50	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1049177583
22508245	1.28	1.28	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1049685750
22508246	491.44	491.44	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1049703985
22508247	459.42	459.42	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049697700
22508248	365.99	365.99	04/16/2025	70761	OTC BRANDS INC	See attached quote order# 736885653-01 below, thank you.
22508249	6,575.00	6,575.00	04/16/2025	500861	OPTIMUM SPORTSWEAR	Track & Unified
22508250	540.00	540.00	04/16/2025	1756	MUSEUM OF SCIENCE	ORder #169F595F Field trip to Museum of Science Grade 4
22508252	753.75	753.75	04/16/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Busses for 5th-8th Grade field trip
						Quote 126630
22508253	2,208.20	2,208.20	04/16/2025	19881	CAM OFFICE SERVICES, INC.	SEE ATTACHED QUOTE 18180
22508254	1,048.15	1,048.15	04/16/2025	19881	CAM OFFICE SERVICES, INC.	CNM5952C005 PRINTER
22508255	217.85	217.85	04/16/2025	26062	LEGO BRAND RETAIL, INC.	LARGE BUILDING PLATES BY LEGO EDUCATION - 9286
22508256	167.05	167.05	04/16/2025	28246	BARNES & NOBLE, INC.	QUOTE# 1732433 SEL MATERIALS FOR STUDENTS
22508258	3,447.97	3,447.97	04/16/2025	44408	MINUTEMAN PRESS OF LOWELL	1500 LHS COSMIC ORANGE HALL PASSES
22508259	139.43	139.43	04/16/2025	60910	DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-124
22508260	1,901.30	1,901.30	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1049709577 below, thank you.
22508261	357.98	357.98	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1049703511 AMES
22508262	1,081.92	1,081.92	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1043951322
						DAVID ANDERSON HEADPHONES
						(184)-1474371-MAXELL OPEN AIR STEREO ON-EAR HEADPHONES, BLACK
						CART ATTACHED
22508263	1,006.58	1,006.58	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1049722033
						LYNNE BOND SUPPLIES
						SEE ATTACHED CART FOR BREAKDOWN
22508264	14,466.67	14,466.67	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Furniture assembly Quote Q-566643 OMNIA Contract R230305 To go with furniture ordered on PO 22508036
22508265	187.39	187.39	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1049715173
22508266	3,280.66	3,280.66	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049703831
22508267	1,189.39	1,189.39	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049699316
22508268	496.94	496.94	04/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049705862
22508270	1,257.13	1,257.13	04/16/2025	70964	APEX ENTERTAINMENT LLC	FIELD TRIP 41499-1
						NO TAX
22508271	3,332.00	3,332.00	04/16/2025	71952	4 D DESIGNS LLC	KB PRACTICE BUZZERS PER ATTACHED QUOTE #4200

22508273	12,573.00	12,573.00	04/16/2025	501096 LAKESHORE BASICS & BEYOND	See attached quotation: 20036054 below, thank you.
22508274	1,180.14	1,180.14	04/16/2025	18121 W.B. MASON CO., INC.	Duracell Coppertop AAA Alkaline Batteries, 36/Pack DURMN24P36 $29.99 PK
22508276	1,665.89	1,665.89	04/16/2025	18121 W.B. MASON CO., INC.	Item: LXCPS3945
22508277	39.99	39.99	04/16/2025	18121 W.B. MASON CO., INC.	Item: ALEHECH09
22508278	103.39	103.39	04/16/2025	18121 W.B. MASON CO., INC.	S152172496
22508279	356.07	356.07	04/16/2025	18121 W.B. MASON CO., INC.	DYM30320, LABEL, ADRSS,260/RL,WE
22508280	92.82	92.82	04/16/2025	18121 W.B. MASON CO., INC.	AVE11111, BUGTAB INSERTABLE DIVIDERS, BUFF PAPER, 8-TAB SET, MULTICOLOR
22508281	465.96	465.96	04/16/2025	18121 W.B. MASON CO., INC.	SAN81803, DRY ERASE SURFACE CLEANER, 8 OZ SPRAY BOTTLE
22508282	215.05	215.05	04/16/2025	18121 W.B. MASON CO., INC.	see attached cart
22508283	479.97	479.97	04/16/2025	18121 W.B. MASON CO., INC.	ITEM # VCTDCX610
					VICTOR DCX610 HEIGHT ADJUSTABLE COMPACT STANDING DESK WITH KEYBOARD TRAY
22508284	15,074.56	15,074.56	04/16/2025	41007 ROSENCRANTZ, JAMES R. & SONS, INC.	Quote 32663405
					MA CONTRACT FAC116
					VC6000062764
					Stock Item:
					2024 John Deere Gator TE
22508285	1,175.35	1,175.35	04/16/2025	18121 W.B. MASON CO., INC.	SEE ATTACHED NUMBER #S152216110
22508286	138.54	138.54	04/16/2025	18121 W.B. MASON CO., INC.	SEE ATTACHED CART (OFFICE)
22508287	1,176.05	1,176.05	04/16/2025	18121 W.B. MASON CO., INC.	Per attached Quote S151975535
22508288	203.62	203.62	04/16/2025	18121 W.B. MASON CO., INC.	MMM65424SSMIACP PADS,SS,NOTES,3"X3",MIA
22508289	2,625.40	2,625.40	04/17/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	TEES FOR SOCCER JAMBOREE PER ATTACHED QUOTE #2504068-JD
22508292	1,172.50	1,172.50	04/17/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Busses for K-4 Field Trip to Shed Park. Quote 126631
22508293	3,161.87	3,161.87	04/17/2025	33214 ULINE, INC.	Pricing Request #PRA658390 attached
22508294	1,500.00	1,500.00	04/17/2025	53009 FOR THE KIDS INC.	KONA SHAVED ICE PER QUOTE 2120
22508295	100.00	100.00	04/17/2025	60064 ACERA SCHOOL, INC.	ACERA EDUCATION INNOVATION QUOTE
					DAVID ANDERSON
					(4)-AI PROFESSIONAL LEARNING FOR 4 MCAULIFFE STAFF.
					QUOTE ATTACHED
22508296	1,787.29	1,787.29	04/17/2025	60910 DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-127
22508297	14,132.04	14,132.04	04/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty
					Quote Q-5666988
					Desks and chairs for grades 2 and 3
22508298	1,280.97	1,280.97	04/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1048098551
					Items for reading specialist.
22508299	4,325.99	4,325.99	04/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1049445856 School/Incentive Supplies
22508300	715.00	715.00	04/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1049725078
22508301	615.43	615.43	04/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049671129
22508304	1,700.00	1,700.00	04/17/2025	500318 NATIONAL SCIENCE TEACHERS	PER QUOTE #5636262
22508305	359.55	359.55	04/17/2025	72256 NATIONAL BINGO CORP	NATIONAL BINGO ONLINE QUOTE 7068
					DAVID ANDERSON BINGO SUPPLIES
					(2)-CC-1-SINGLE HARD CARDS 100/CS-ANY
					(100)-NB-CHIP-100 COUNT 3/4" NON MAGNETIC TRANSPARENT BINGO CHIPS
					QUOTE ATTACHED
22508308	793.88	793.88	04/17/2025	18121 W.B. MASON CO., INC.	ITEMS PER ATTACHED CART
22508309	958.21	958.21	04/17/2025	18121 W.B. MASON CO., INC.	per attached quote S152219788
22508310	664.48	664.48	04/17/2025	18121 W.B. MASON CO., INC.	ALECME4218PY-STORAGE CABINET
22508311	2,097.72	2,097.72	04/18/2025	18121 W.B. MASON CO., INC.	Quote S152083795
22508312	871.00	871.00	04/18/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #126530 -JUNE 2ND, GRADUATION WALK
22508313	402.00	402.00	04/18/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #126574-BUTLER TO AND FROM MIDDLESEX COMMUNITY COLLEGE
22508314	697.84	697.84	04/18/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP CONFIRMATION 126760
22508315	2,739.00	2,739.00	04/18/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Quote 421562 for clear touch for room 16
					part # CTI-6065A UH40
					MHEC CONTRACT
22508316	450.00	450.00	04/18/2025	51406 DYLAN & PETE'S ICE CREAM, INC.	ESTIMATE 3702
					EVENT AT LOWELL LOCATION
					DR. JANICE ADIE DAY SCHOOL
					245 UNIVERSITY AVENUE
					LOWELL, MA. 01854
22508317	695.00	695.00	04/18/2025	51406 DYLAN & PETE'S ICE CREAM, INC.	SCHOOL EVENT PER ATTACHED QUOTE #3701
22508318	150.00	150.00	04/18/2025	53009 FOR THE KIDS INC.	SHAVE ICE FOR SCHOOL EVENT
					QUOTE 2121
22508319	125.94	125.94	04/18/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ITEM #1597299-GPX 2253B PLL DUAL ALARM CLOCK
22508320	488.00	488.00	04/18/2025	58320 MORIN, ANN E.	QUOTE #219-TSHIRTS PRINTED FRONT AND BACK
22508321	207.31	207.31	04/18/2025	60910 DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-122
22508322	270.00	270.00	04/18/2025	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	JUNE 6 FIELD TRIP TO BOWLERO
					2 WHEELCHAIR VANS
					PER ATTACHED QUOTE
22508323	405.00	405.00	04/18/2025	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	JUNE 4 TRIP TO SHEDD PARK
					2 WHEELCHAIR VANS
					1 BUS
					PER ATTACHED QUOTE
22508324	530.00	530.00	04/18/2025	72474 TIME OUT CAFE & EATERY LLC	QUOTE #1027-PARENTS FOCUSED GROUP MEETING
22508325	870.00	870.00	04/18/2025	72474 TIME OUT CAFE & EATERY LLC	QUOTE #1028-STUDENT SUMMIT EVENT
22508326	299.94	299.94	04/18/2025	66206 OMEGA LABS INC	Boom Card Renewal Quote 250205-28259
22508327	207.95	207.95	04/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1049703831
22508328	122.43	122.43	04/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049563926
22508329	380.16	380.16	04/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049757147
22508330	500.00	500.00	04/18/2025	68029 ACADEMIC HALLMARKS LLC	EXTRA TOURNAMENT PACKAGE SPECIALLY FORMATTED AS 3 PARTS FOR A TOTAL OF 1680 PRISTINE QUESTIONS. DISCOUNT FOR VOLUME
22508331	230.00	230.00	04/18/2025	69488 VENTRIS LEARNING LLC	ISBN 978-1-7320468-2-5
22508332	927.96	927.96	04/18/2025	71974 TODD, STEPHEN	CUSTOM SHOW DESIGN & CHOREOGRAPHY, LEADERSHIP & STUDENT ENGAGEMENT
22508333	53,938.10	53,938.10	04/18/2025	72220 THE SPYGLASS GROUP LLC	CONSULTING FEE FOR MONTHLY SERVICE ELIMINATION/COST REDUCTION SAVINGS FOR VOICE/DATA SERVICES
22508334	6,802.72	6,802.72	04/18/2025	72264 EKSTROM, NADINE	Beginning 6/17/2025 - 4 dates of 1/2 day training @ $1650/day
22508337	4,199.70	4,199.70	04/18/2025	8361 WEST MUSIC CO.	Sales quote SQ163901 for 30 guitars for music class
22508340	603.00	603.00	04/18/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	OPEN PO for Student Transportation
22508341	520.00	520.00	04/18/2025	22341 CHRISTIANSON BUS CO., L.L.C.	Bus to Museum of Science May 28 9 - 3:00 for our 6th grade field trip
					ESTIMATE 1089
22508342	520.00	520.00	04/18/2025	22341 CHRISTIANSON BUS CO., L.L.C.	Bus to Museum of Science Grade 4 Field trip ESTIMATE 1090
22508343	400.00	400.00	04/18/2025	22341 CHRISTIANSON BUS CO., L.L.C.	Estimate #1091 bus to various locations for Dance and Chorus performances
22508345	743.15	743.15	04/18/2025	31434 COLLINS SPORTS MEDICINE	Quote 74225
					Pro 12 Non Stick Medical Scissors
					Mueller Meter Medical Kit
					StopWatches XC - 2
					Gatorade Cups
22508349	718.78	718.78	04/18/2025	64903 ATHLETIC EVENT SUPPLY LLC	3 X 15' FEATHER FLAG - DOUBLE SIDE PRINT, FIBERGLASS POLES, CARRY BAG AND GROUND STAKE
22508350	680.15	680.15	04/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart # 1049711752 Art supplies for Jacqui Miller
22508351	8,455.84	8,455.84	04/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1049472527
					for school supplies

22508352	2,523.01	2,523.01	04/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1049731622 for office supplies
22508353	1,591.10	1,591.10	04/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						CART 1049671072
						Recess supplies
						office supplies
22508354	581.27	581.27	04/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						CART 1049718233
						Headphones
						pencil sharpener
						tape despenser
22508355	243.15	243.15	04/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						CART 1049685551
						Office Supplies
22508356	46.72	46.72	04/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1049727951
22508361	9,915.00	9,915.00	04/18/2025	71782	DEMAND & PRECISION PARTS CO.	Attached is quote for 3 opaque window vinyls with installation
22508363	436.58	436.58	04/22/2025	18121	W.B. MASON CO., INC.	Item: NPSCT13636XCGY
22508364	1,517.81	1,517.81	04/22/2025	18121	W.B. MASON CO., INC.	ORDER NUMBER S152210947
22508365	2,482.75	2,482.75	04/22/2025	5389	G. A. BLANCO & SONS, INC.	TEXTI84PLUS
22508366	307.71	307.71	04/22/2025	18121	W.B. MASON CO., INC.	ITEMS PER ATTACHED CART
22508373	5,545.56	5,545.56	04/22/2025	24895	DECKER INC.	Rugs and trash cans as per quote 3001724220
22508376	1,350.00	1,350.00	04/22/2025	37920	BELTRONICS, INC.	Quote #PG-LPAS-250415-A
						portable radios for the CSA classes
						Mass PSE01 state communications contract
22508378	10,398.92	10,398.92	04/22/2025	49640	K-LOG COMPANY	SEE ATTACHED QUOTE # Q25-242687
22508379	1,100.00	1,100.00	04/22/2025	51406	DYLAN & PETE'S ICE CREAM, INC.	DYLANS & PETE'S ICE CREAM INVOICE # 9725
						ICE CREAM FOR MAY 22ND
22508380	597.31	597.31	04/22/2025	53526	BLICK ART MATERIALS LLC	ITEM#23822-013 UhUSti
						00001-006 Blick Temp
						19994-103 Posca Paint
						21101-200 Blick Black
						21315-200 Sharpie Ult
						14006-120 Richeson B
22508392	725.00	725.00	04/22/2025	72235	ANDREWS JR, MALCOLM	SPEAKER MALCOLM ANDREWS
22508394	2,975.75	2,975.75	04/22/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	All SPORTS HEROES
						Lincoln Lion T-shirt quote
22508397	2,059.98	2,059.98	04/22/2025	7190	SCHOOL HEALTH CORPORATION	Recovery Couches for Nurse office Quote 28543160
22508398	1,927.76	1,927.76	04/22/2025	13121	S&S WORLDWIDE INC.	SEE ATTACHED QUOTE QU103842
22508400	2,580.00	1,100.00	04/22/2025	23503	DAVID MURPHY PLUMBING, HTG. & GAS FITTING INC	QUOTE #35879739-INSTALL CARBON FILTERS FOR EXISTING VULCAN OVENS AT THE MCAVINNUE SCHOOL
22508401	497.79	497.79	04/22/2025	28076	BOSTON SHOWCASE CO.	REFERENCE #41780-LOWELL SCHOOLS-HOOD LIGHT BULB COVER
22508402	536.62	536.62	04/22/2025	28076	BOSTON SHOWCASE CO.	REFERENCE #42094-LOWELL SCHOOLS VULCAN SPRAYER
22508409	710.00	710.00	04/22/2025	55354	PHNOM PENH RESTAURANT	QUOTE ATTACHED FOR ASIAN PARENTS MEET
22508412	35,270.26	35,270.26	04/22/2025	64718	CURRICULUM ASSOCIATES, LLC	CURRICULUM ASSOCIATES, LLC
						PRICE QUOTE # Q-54829
22508414	2,843.92	2,843.92	04/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048848397 below, thank you.
22508415	154.57	154.57	04/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1049710824 below, thank you.
22508416	2,999.75	2,999.75	04/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1049763857 table and moveable chairs for the 3rd grade classroom
22508417	24.57	24.57	04/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
						Cart 1049765539
						Felt Pens
22508418	1,071.90	1,071.90	04/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1049757675
22508419	290.48	290.48	04/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PreK Supplies Cart 1049758637
22508420	518.42	518.42	04/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049557105
22508421	497.96	497.96	04/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1049770651
22508422	5,000.00	5,000.00	04/22/2025	69169	TAO, BAIYUN	ASPEN CONSULTING
22508423	3,000.00	3,000.00	04/22/2025	70191	MULTICULTURAL CLASSROOM INC.	BLUE INK LITERACY TIME (BILT) WORKSHOP PER ATTACHED QUOTE
22508425	6,469.88	6,469.88	04/22/2025	501502	VALLEY SERVICE, INC.	QUOTE #11523-REPAIR THERMO-KOOL WALK-IN COOLER A THE BUTLER SCHOOL
22508478	1,716.04	1,716.04	04/28/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Pilot FriXion Synergy Clicker Erasable Gel Pen, Extra Fine
						Point, 0.5mm, Blue Ink, Dozen (17369)
22508483	7,174.68	7,174.68	04/29/2025	18056	DURKIN COMPANY, THE	ITEMS PER ORDER # 0155006
22508484	900.00	900.00	04/29/2025	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	Lowell High Athletic Dept
						Spring Pool Rental/Usage
22508489	22,398.38	22,398.38	04/29/2025	41405	VALLEY COMMUNICATIONS SYSTEM	Five internal cameras for school as per quote 106906
22508491	64,090.99	64,090.99	04/29/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #117281-CAT1 ERATE 2024 INTERNET-LOWELL'S PORTION
22508494	9,000.00	9,000.00	04/29/2025	60028	EFI GLOBAL, INC.	bioaerosol sampling pawtucket - may and june
22508497	425.00	425.00	04/29/2025	72474	TIME OUT CAFE & EATERY LLC	QUOTE #1029-I-READY TRAINING FOR PARENTS
22508499	194.99	194.99	04/29/2025	66791	CUBIK PROMOTIONS INC	SALES ORDER 168245
22508500	371.11	371.11	04/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1049660915
22508501	669.14	669.14	04/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1049729374
22508502	262.72	262.72	04/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1049713378
22508503	4,103.80	4,103.80	04/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1049705759
22508504	9,900.00	9,900.00	04/29/2025	68620	BUCK INSTITUTE FOR EDUCATION	TO PROVIDE PROJECT BASED LEARNING, TRAINING AND PROFESSIONAL DEVELOPMENT FOR TEACHERS FROM THE ENGAGEMENT CENTER , LHS, AND CAREER ACADEMY.
22508506	11,098.00	11,098.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AB-LWL
22508507	9,870.00	9,870.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE OF CITY OF LOWELL. AW-FRAMINGHAM
22508508	14,085.00	14,085.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JN-AYER
22508509	12,690.00	12,690.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AT-LWL
22508510	97,995.00	97,995.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. AA-WORCESTER,IB-MANCHESTER NH,JF-NATICK,JR,JR-SALEM,HT-LYNN
22508511	15,087.00	15,087.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JP,JR,DN,RN-REVERE
22508512	15,369.00	15,369.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. VGD-LOWELL
22508513	9,374.00	9,374.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. EV,YRR-METHUEN
22508514	121.97	121.97	04/29/2025	70761	OTC BRANDS INC	PER QUOTE 736966413-02
22508515	248.82	248.82	04/29/2025	70761	OTC BRANDS INC	PER QUOTE 736966413-01
22508518	8,325.00	8,325.00	04/29/2025	72221	LUGO, JOSEPH G.	SCOPE OF SERVICES-PROFESSIONAL DEVELOPMENT FOR K-12 EDUCATORS & CURRICULUM LEADERS
22508519	18,659.25	18,659.25	04/29/2025	72262	AMERGIS HEALTHCARE STAFFING INC	SPECIALIZED NURSING SERVICES:
						MANAGEMENT OF HEALTHCARE PLANS, VITALS, AND ADLS
						FEEDING/DIETARY NEEDS
						MEDICATION MANAGEMENT
						EMERGENCY RESPONSE SERVICES AS NEEDED
						UP TO 10 STUDENTS
22508522	10,500.00	10,500.00	04/29/2025	72282	CONSTELLATIONS BEHAVIORAL SERVICES LLC	Behavior Essentials for Educators and Assistants
						- 7 Half Day Sessions
						- 2 Cohorts Adds 2nd Presenter across 7 sessions
22508527	15,872.00	15,872.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS.
						MC,MC,MS-LWL
22508528	12,276.00	12,276.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. VL,SL-NASHUA
22508529	9,701.00	9,701.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. BR,BR-LWL
22508530	14,592.00	14,592.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. JRF,KRZ-LWL
22508531	19,947.00	19,947.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JR-FRAMINGHAM
22508532	9,397.50	9,397.50	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. GN,JNN-LWL

22508533	17,876.00	17,876.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. CML,PM,CP-LWL
22508534	17,851.50	17,851.50	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS LIVING OUTSIDE THE CITY OF LOWELL. ACD-LWL,ID,IB-HAVERHILL
22508535	24,252.50	24,252.50	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. AJ,CJ,NJ-CHELMSFORD, MCH,UCH,VCH-BILLERICA, FPT-LWL
22508536	9,428.50	9,428.50	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. TM,AM-NASHUA
22508537	14,805.00	14,805.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL, ND,ND-WORCESTER
22508538	21,009.00	21,009.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JM-METHUEN
22508539	18,894.00	18,894.00	04/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION TO STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. AF,EF-REVERE
22508540	4,000.00	4,000.00	04/29/2025	72276	DION, THOMAS	QUOTE EST0007 - TREE REMOVAL AT THE PYNE ARTS
22508543	243.60	243.60	04/30/2025	28246	BARNES & NOBLE, INC.	PER QUOTE # 1735422
22508544	10,594.50	10,594.50	04/30/2025	43210	ARAMSCO INC	QUOTE S7032462
22508545	1,462.59	1,462.59	04/30/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Post-it Page Markers 1/2" x 2", Assorted Colors, 500 Page Markers/Pack (670-10AB)
22508546	1,075.55	1,075.55	04/30/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Pacon Fadeless Bulletin Board Art Paper Roll, 48" x 12', Emerald Green, Pack of 4 (PAC57148)
22508548	2,428.88	2,428.88	04/30/2025	56436	DATA RECOGNITION CORPORATION	PER QUOTE # Q0016479
22508551	275.00	275.00	04/30/2025	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	Bus to Stone Zoo leaving at 9:30 and returning to 1:30 for our CSA class.
22508553	11,407.00	11,407.00	04/30/2025	66830	CENTER FOR APPLIED LINGUISTICS	PER QUOTE # QU-0476
22508554	82,840.00	82,840.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. GA-ANDOVER,MS-LWL,KV-BILLERICA,JR,NR-LAWRENCE, JMC,-ANDOVER,LF-HAVERHILL,AB,LB-CHELMSFORD,GA-PEABODY,GV-PEABODY
22508555	13,440.00	13,440.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. NM,SM,MR-MANCHESTER, NH
22508556	5,995.00	5,995.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JL-HAVERHILL
22508557	10,000.00	10,000.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JN,JNG-HAVERHILL
22508558	10,900.00	10,900.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JN,GN-MANCHESTER, NH
22508559	13,080.00	13,080.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. YA-CONCORD
22508560	16,350.00	16,350.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. MPL,KPL-DORCHESTER
22508561	4,000.00	4,000.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. CD-ARLINGTON
22508562	1,450.00	1,450.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. ICC-HAVERHILL
22508563	26,400.00	26,400.00	04/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JM-ROSLINDALE,JR-DANVERS
22508564	1,302.88	1,302.88	04/30/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED CART
22508565	623.75	623.75	04/30/2025	68653	LALA BOOKS LLC	QUOTE #APRIL2025-LPS-FDESOUSA, ITEM #9781737900405-RUTHLESS EQUITY
22508566	229.25	229.25	04/30/2025	68653	LALA BOOKS LLC	QUOTE #APRIL2025-LPS-SCHUOP-ITEM #9780593480434, COLONIZATION & WAMPANOAG STORY
22508567	1,445.00	1,445.00	04/30/2025	69997	DECARO, JOHN	AFTER SCHOOL POTTERY ACTIVITY
22508569	1,809.05	1,809.05	04/30/2025	70941	CARBON COLORS LLC	PER ESTIMATE #23761
22508581	330.00	330.00	04/30/2025	72293	BISMILLAH FOOD INC	QUOTE #0132529-AFGHAN COMMUNITY EVENT
22508582	3,698.00	3,698.00	04/30/2025	501502	VALLEY SERVICE, INC.	QUOTE #11613-REPAIR THE T&S BRASS & BRONZE WORKS SINKS AT THE MURKLAND
22508583	8,777.10	8,777.10	04/30/2025	501502	VALLEY SERVICE, INC.	QUOTE #11614-REPAIR THE HOBART DISPOSAL AT THE MURKLAND
22508586	178.00	178.00	05/01/2025	72297	LAWRENCE MASONRY SUPPLIES INC	Sand Service - Cawley Stadium
22508587	180.00	180.00	05/01/2025	73386	ESPRESSO PIZZA INC	QUOTE #1-FAMILY AFFINITY GROUP EVENT
22508629	9,000.00	9,000.00	05/02/2025	68164	SNL SPORTS ACADEMY LLC	AFTER SCHOOL SERVICES PER ATTACHED PTE
22508632	3,874.00	3,874.00	05/02/2025	72251	COOMBS, LINDA	SCOPE OF SERVICES FOR SIX SESSION HISTORICAL WORKSHOP
22508634	58.24	58.24	05/05/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S152598714. ITEM#HAM103309, 4 REAMS
22508635	501.12	501.12	05/05/2025	996	B & H PHOTO VIDEO	CLASSROOM SUPPLIES PER ATTACHED QUOTE #91133905
22508638	580.00	580.00	05/05/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER QUOTE TRIP #127402
22508640	485.00	485.00	05/05/2025	48153	CANON U.S.A., INC.	IMAGERUNNER ADVANCE DX 6855I SERIAL# 35V01617
22508641	181.33	181.33	05/05/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050063659
22508642	382.16	382.16	05/05/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1050085564
22508643	312.18	312.18	05/05/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1049751819
22508655	113.94	113.94	05/06/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER QUOTE # Q156489
22508658	518.50	518.50	05/06/2025	28251	CROWN TROPHY	2.5 INSERT MEDAL
22508659	227.50	227.50	05/06/2025	28251	CROWN TROPHY	ESTIMATE #9977
22508662	713.00	713.00	05/06/2025	36649	PRENTKE ROMICH COMPANY	PER QUOTE # Q21721
22508667	16,999.58	16,999.58	05/06/2025	46997	SADDLEBACK EDUCATIONAL PUBLISHING, INC.	QUOTE #2751
22508668	11,100.00	11,100.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. JCS,SAG,CH,FQA,SQA-LWL
22508669	3,700.00	3,700.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. VG-LWL
22508670	3,700.00	3,700.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. RF-LWL
22508671	2,220.00	2,220.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. BZ-DRACUT
22508672	4,440.00	4,440.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. ZM,GV-LWL
22508673	5,920.00	5,920.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. JS, CR-LWL
22508674	1,850.00	1,850.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. IW-LWL
22508675	3,700.00	3,700.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MN-LWL
22508676	3,700.00	3,700.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. RRD-LWL
22508677	3,700.00	3,700.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. RS-LWL
22508678	1,850.00	1,850.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. YH-TEWKSBURY
22508679	3,700.00	3,700.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. VC-LWL
22508680	4,440.00	4,440.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. KR,NR-TEWKSBURY
22508681	6,660.00	6,660.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. KSM,KSM,MMM-LOWELL
22508682	3,700.00	3,700.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT, YMV-LWL
22508683	26,270.00	26,270.00	05/06/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING INSIDE AND OUTSIDE THE CITY OF LOWELL. AM,JM,ID,ECY-LWL, HQT,YQT-DRACUT,BSR-LWL, JJ,MF-TEWKSBURY
22508684	7,499.00	7,499.00	05/06/2025	52165	APPLE INC.	PER QUOTE #2213511069
22508685	250.00	250.00	05/06/2025	54518	SOK, DARA	SCOPE OF SERVICE-SERVICE & SUPPORT FOR PARENT' WORKSHOPS & MEETINGS
22508686	32,500.00	32,500.00	05/06/2025	60081	ELEVATE NEW ENGLAND, INC.	ELEVATE NEW ENGLAND AGREES THAT THEY WILL PROVIDE TIER II MENTORING, BEHAVIORAL AND SEL SUPPORT TO MIDDLE AND HIGH SCHOOL STUDENTS.
22508689	581.85	581.85	05/06/2025	64426	SAL'S PIZZA CHELMSFORD	PIZZA FOR REGIONAL KNOWLEDGE BOWL PER ATTACHED QUOTE
22508690	4,682.00	4,682.00	05/06/2025	66791	CUBIK PROMOTIONS INC	PER ESTIMATE # 168829
22508691	561.75	561.75	05/06/2025	66791	CUBIK PROMOTIONS INC	PER ESTIMATE # 168833
22508692	499.00	499.00	05/06/2025	68653	LALA BOOKS LLC	QUOTE #MAY2025-LPS-SCARABATSOS-ITEM #9781737900405-RUTHLESS EQUITY
22508699	250.00	250.00	05/06/2025	71277	NGET, SREYVAN	SCOPE OF SERVICE-SERVICE & SUPPORT IN PREPARATION FOR PARENTS WORKSHOP & MEETINGS
22508705	968.50	968.50	05/06/2025	72320	WENGER, CHRIS	PER QUOTE: DASEL Includes: - 5 Digital Forms (Teacher, Observation, Student, Parent, Accommodations) - Video Tutorials and Sample Reports - Data Tracking System - Neurodiversity Affirming Goal Bank
22508713	5,000.00	5,000.00	05/06/2025	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	FOR THE LEAP.CSA OPEN HOUSE. DALEY,PYNE,ROBINSON, BARTLETT
22508714	41.50	41.50	05/07/2025	4928	TOLEDO PE SUPPLY CO.	gy151bk floor tape 1 black
22508718	290.00	290.00	05/07/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER ATTACHED QUOTE
22508719	804.00	804.00	05/07/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP CONFIRMATION 127739
22508721	26,104.52	26,104.52	05/07/2025	47365	WALKER INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22508725	850.00	850.00	05/07/2025	52500	HUDSON ROLLER, INC.	BRIDGE FIELD TRIP PER ATTACHED QUOTE
22508726	1,758.00	1,758.00	05/07/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	TRU RED™ Magnetic Porcelain Dry Erase Board, Black Frame, 8' x 4' (TR61191)
22508727	2,059.79	2,059.79	05/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050130432
22508728	690.60	690.60	05/07/2025	68453	OMNI PRINT INC.	PER QUOTE NUMBER 1074
22508731	303.68	303.68	05/07/2025	70761	OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #736876537-02
22508732	374.42	374.42	05/07/2025	70761	OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #736876537-01
22508733	1,939.95	1,939.95	05/07/2025	72088	J&D POWER EQUIPMENT INC.	QUOTE-FOOD TRUCK/ARAMARK, REPLACE AND REPAIR OF RADIATOR ON BOARD THE FOOD TRUCK
22508734	16,295.40	16,295.40	05/07/2025	72255	BROCCOLI HALL INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22508735	1,200.00	1,200.00	05/07/2025	72325	GOODNATION FOUNDATION INC	SCHOOL YEAR 2025-2026 CIVIC ENGAGEMENT DEMOCRACY COHORT ANNUAL PROGRAM FEE FOR BARTLETT COMMUNITY PARTNERSHIP SCHOOL
22508736	250.00	250.00	05/07/2025	72326	SUMSETHI, CHHORVIVOINN	SCOPE OF SERVICE-SERVICES & SUPPORT IN PREPARATION FOR PARENTS WORKSHOPS & MEETINGS

22508737	4,569.60	4,569.60	05/07/2025	18121	W.B. MASON CO., INC.	QUOTE #S152653728-8.5X11 PAPER, WHITE,RECYCLED
22508740	3,006.35	3,006.35	05/07/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S152679181
22508741	2,233.65	2,233.65	05/07/2025	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S152012092
22508743	999.55	999.55	05/08/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Jerzees Unisex Ring Spun Cotton Polo 10 SMALL 10 MEDIUM 15 LARGE 5 X-LARGE
22508748	6,750.00	6,750.00	05/08/2025	44707	DAVID M MURPHY PLUMBING	QUOTE #35879725-PYNE SCHOOL PLUMBING, HEATING, GAS
22508749	1,600.00	1,600.00	05/08/2025	53009	FOR THE KIDS INC.	AFTER SCHOOL STUDENT ACTIVITY PER ATTACHED
22508751	4,439.35	4,439.35	05/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1050160372
22508752	752.50	752.50	05/08/2025	69488	VENTRIS LEARNING LLC	ISBN: 978-1-7320468-2-5 05/07/2025 TEACHER MANUALS
22508753	12,880.00	12,880.00	05/08/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. AL-AMESBURY
22508754	8,734.00	8,734.00	05/08/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JO-WOBURN
22508755	4,865.00	4,865.00	05/08/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JD-AMESBURY
22508756	7,000.00	7,000.00	05/08/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. IB,NB-METHUEN
22508757	337.50	337.50	05/08/2025	70483	SANDOVAL, TANIA	PARTICIPATION IN BUILDING BLOCKS BOOK GROUP
22508758	2,011.75	2,011.75	05/08/2025	70941	CARBON COLORS LLC	PER ESTIMATE # 23764
22508759	8,000.00	8,000.00	05/08/2025	72004	EAGLE ONE COACH LLC	ARPA PORTION OF STUDENT TRANSPORTATION TO ROTC COMPETITION IN DAYTONA, FL
22508763	10,583.10	10,583.10	05/09/2025	28246	BARNES & NOBLE, INC.	PER QUOTE # 1737516
22508766	199.90	199.90	05/09/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S152745713
22508769	1,492.56	1,492.56	05/12/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S152764621
22508770	101.94	101.94	05/12/2025	28246	BARNES & NOBLE, INC.	QUOTE #1732464
22508771	4,052.30	4,052.30	05/12/2025	31681	APPLE COMPUTER INC.	QUOTE #2112127925-ITEM #MU9D3LL/A-MACMINI:APPLE M4 CHIP W/10-CORE CPU
22508772	1,855.00	1,855.00	05/12/2025	41405	VALLEY COMMUNICATIONS SYSTEM	PROPOSAL FOR AMPLIFIER REPLACEMENT AT THE WANG PROJECT #112557
22508773	3,881.00	3,881.00	05/12/2025	43212	CONLON PRODUCTS, INC.	QUOTE Q024746
22508774	5,040.00	5,040.00	05/12/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #421519-EATON TRIPP LITE PDU (PN:PDU1220)
22508775	154.00	154.00	05/12/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #422678-LENOVO RAM LAPTOP UPGRADE
22508776	16,414.00	16,414.00	05/12/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE # 422355
22508777	835.00	835.00	05/12/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #422745
22508778	804.00	804.00	05/12/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #422930-HP E27 G5 MONITOR
22508779	4,440.00	4,440.00	05/12/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. NN,RN-LWL
22508780	3,315.57	3,315.57	05/12/2025	59435	LUCOS TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. LL,AL,AL-ANDOVER
22508781	20,328.75	20,328.75	05/12/2025	60900	MALDEN TRANS, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. CPS,APS-LOWELL
22508782	6,011.76	6,011.76	05/12/2025	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. HH,AH,JH-CHELSEA
22508783	4,290.00	4,290.00	05/12/2025	62785	GAFFNY CORPORATION CONTRACTORS	QUOTE TO INSTALL WATER BUBBLER/BOTTLE FILLER IN THE CAFETERIA OF THE JEAN D'ARC SCHOOL
22508785	208.98	208.98	05/12/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1050185984
22508786	236.49	236.49	05/12/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1050192978
22508787	9,522.00	9,522.00	05/12/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JC-LAWRENCE
22508788	18,084.00	18,084.00	05/12/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. NM-METHUEN, RP-DRACUT
22508789	5,032.00	5,032.00	05/12/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. VK,VK,VK-LOWELL
22508790	6,930.00	6,930.00	05/12/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. DD,OD-HAVERHILL
22508791	6,270.00	6,270.00	05/12/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JTL-HAVERHILL
22508792	30,300.00	30,300.00	05/12/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. MP-MANCHESTER,NH,ECD-TOWNSEND
22508793	10,360.00	10,360.00	05/12/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JF-AMESBURY
22508794	7,400.00	7,400.00	05/12/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JC-CHELSEA
22508795	7,300.00	7,300.00	05/12/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. RP-DORCHESTER
22508796	990.00	990.00	05/12/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. OPJ-DRACUT
22508797	900.00	900.00	05/12/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FRO HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JC,ZT-HUDSON,NH
22508798	1,755.00	1,755.00	05/12/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. SB,SH-LOWELL
22508799	1,080.00	1,080.00	05/12/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. HPF-LOWELL
22508800	8,347.50	8,347.50	05/12/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN AND OUTSIDE THE CITY OF LOWELL.RB-CONCORD,YH-LOWELL
22508802	138.00	138.00	05/12/2025	70392	ALTA LANGUAGE SERVICES, INC.	LISTENING & SPEAKING TEST
22508803	11,799.00	11,799.00	05/12/2025	70459	WALLES, MELLISSIA	Idioma Education & Consulting proposes to continue working with the Lowell High School world language department to facilitate curriculum unification focused around the 2021 Massachusetts World Languages Framew
22508804	540.00	540.00	05/12/2025	70484	MAN, SOKHA	PARTICIPATION IN PD BUILDING BLOCKS BOOK GROUP
22508805	8,712.00	8,712.00	05/12/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING IN AND OUTSIDE THE CITY OF LOWELL.DR-BILLERICA,ADP,ADP-LOWELL
22508806	6,264.00	6,264.00	05/12/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JR-FRAMINGHAM
22508807	9,555.00	9,555.00	05/12/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL.LB-HAVERHILL
22508808	370.33	370.33	05/12/2025	70761	OTC BRANDS INC	PER ATTACHED OTC ORDER (17 ITEMS)
22508809	4,200.00	4,200.00	05/12/2025	71033	CHARLES, WICKENSON	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. CR-WILMINGTON
22508810	7,000.00	7,000.00	05/12/2025	71033	CHARLES, WICKENSON	TO PROVIDE ROUNDTRIP TRANSPORTATION FRO HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. VC-LYNN
22508811	16,000.00	16,000.00	05/12/2025	23536	THIRD SECTOR NEW ENGLAND, INC./OPEN CIRCLE	OPEN CIRCLE WILL PROVIDE TRAINING FOR 15 LPS EDUCATORS IN OPEN CIRCLES' CORE CURRICULUM. THEY WILL ALSO PROVIDE TRAINING TO 2 STAFF MEMBERS TO BECOME TRAINERS SO LOWELL PUBLIC SCHOOLS CAN INTERNALLY TRAIN AND S
22508813	1,405.00	1,405.00	05/12/2025	71912	LABBE, CYNTHIA	Standard petting zoo 475/hour x 2 hours = $950 3 baby goats, 1 duck, 2-4 bunnies, Guinea pigs, baby chicks, and lamb. Zebu 150/hour x2 hours = $300 mini baby cow. Extra staff 65/hr x2hrs = $130 Travel fee -
22508814	7,655.00	7,655.00	05/12/2025	72341	SCHOOL PSYCHOLOGICAL SERVICES	SCHOOL PSYCHOLOGICAL SERVICES WILL PROVIDE INITIAL AND SUBSEQUENT EVALUATIONS FOR THE SPECIAL EDUCATION DEPARTMENT FOR STUDENTS IN THE EVALUATION PROCESS AS OUTLINED IN THE SCOPE OF WORK.
22508815	1,920.00	1,920.00	05/12/2025	72342	LET ME RUN INC	AFTER SCHOOL RUNNING PROGRAM PER ATTACHED QUOTE
22508832	37,900.00	37,900.00	05/13/2025	66572	MASSACHUSETTS STATEWIDE PAINTING LLC	Painting at the Rogers Stem / Cafe/ Main Office / Hallways
22508856	9,955.00	9,955.00	05/13/2025	41764	RICHARD F. JEFFERS FLOORING CONTRACTORS	PROPOSAL 122725 FLOORING AT THE STEM
22508871	163.09	163.09	05/13/2025	18121	W.B. MASON CO., INC.	FLFYU90X150WHITE-FLASH FURNITURE 5'WX3'H MAGNETIC MARKER BOARD
22508874	393.96	393.96	05/15/2025	7175	SCHOLASTIC BOOK SERV/DIV. INC.	PER QUOTE ID# FFC29FD081B839ED4CF1B9970A
22508876	290.00	290.00	05/15/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP CONFIRMATION PER ATTACHED CONFIRMATION #126612
22508877	446.40	446.40	05/15/2025	28076	BOSTON SHOWCASE CO.	QUOTE #05/09/25
22508879	804,418.00	804,418.00	05/15/2025	50809	AMERICAN READING COMPANY, INC.	SEE ATTACHED QUOTE 00256750
22508880	3,025.00	3,025.00	05/15/2025	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. KN,KT-LAWRENCE
22508882	92.20	92.20	05/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1050270548
22508883	4,645.30	4,645.30	05/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1050258722
22508884	1,568.00	1,568.00	05/15/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. ABG-LAWRENCE
22508885	6,893.00	6,893.00	05/15/2025	68453	OMNI PRINT INC.	QUOTE NO: 1079
22508886	182.14	182.14	05/15/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	see attached quote: 20035344 Qty 2 Item: LL628X $91.07 Each Total: 182.14
22508887	1,800.00	1,800.00	05/15/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. BH-LWL
22508888	1,080.00	1,080.00	05/15/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. YDOR-LWL
22508889	1,575.00	1,575.00	05/15/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. WD-LWL
22508891	2,700.00	2,700.00	05/15/2025	54236	LEXIA VOYAGER SOPRIS INC	PER QUOTE #00167190
22508892	4,500.00	4,500.00	05/15/2025	72350	ROSTOM, FADIA	PER PROPOSAL FOR PROFESSIONAL DEVELOPMENT IN AI EDUCATION
22508893	534,590.00	534,590.00	05/15/2025	72354	OPEN UP RESOURCES	SEE ATTACHED QUOTE Q-56727
22508894	111,504.00	111,504.00	05/15/2025	72354	OPEN UP RESOURCES	SEE ATTACHED QUOTE Q-57066
22508895	16,490.00	16,490.00	05/15/2025	72356	ETIENNE, JORDAN - JCE TRANSPORT INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR SPECIAL EDUCATION STUDENT
22508896	17,630.00	17,630.00	05/15/2025	72357	BEACON MOBILITY INTERMEDIATE, CORP.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR A SPECIAL EDUCATION STUDENT LIVING OUTSIDE THE CITY OF LOWELL
22508899	3,045.00	3,045.00	05/15/2025	28076	BOSTON SHOWCASE CO.	QUOTE #05/09/25 - FOOD CARRIER
22508900	541.00	541.00	05/15/2025	28076	BOSTON SHOWCASE CO.	QUOTE #05/09/25 - POCKET THERM
22508901	593.00	593.00	05/15/2025	28076	BOSTON SHOWCASE CO.	QUOTE #05/09/25 - REFRIG/FREEZER THERM
22508902	33,000.00	33,000.00	05/15/2025	50809	AMERICAN READING COMPANY, INC.	see attached quote
22508906	63,000.00	63,000.00	05/15/2025	71539	EL EDUCATION INC	see attached contract
22508918	1,330.00	1,330.00	05/19/2025	50398	FARMER DAVES	FIELD TRIP PER ATTACHED QUOTE

22508920	498.10	498.10	05/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050292984
22508921	10,890.00	10,890.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JN-WORCESTER
22508922	12,760.00	12,760.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MP-LWL
22508923	13,349.00	13,349.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. KN-SOMERVILLE/DORCHESTER
22508924	7,446.00	7,446.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JH,AA-EVERETT
22508925	4,959.00	4,959.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. AAS,JAS-WOBURN
22508928	2,082.40	2,082.40	05/19/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8.5 x 11 65# Astobrights Cover Celestial Blue
22508929	234.50	234.50	05/19/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT FIELD TRIP JUNE 9TH
						TRIP #128434
22508930	8,325.00	8,325.00	05/19/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. VB-LOWELL
22508931	8,325.00	8,325.00	05/19/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JN-LOWELL
22508932	3,747.75	3,747.75	05/19/2025	28246	BARNES & NOBLE, INC.	PER QUOTE # 1738259
22508934	4,448.00	4,448.00	05/19/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #422322
22508935	1,280.00	1,280.00	05/19/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MV-LOWELL
22508936	1,440.00	1,440.00	05/19/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AC-LWL
22508937	1,440.00	1,440.00	05/19/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. GGJ-LWL
22508938	2,150.00	2,150.00	05/19/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. EM-LWL
22508939	1,750.00	1,750.00	05/19/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. FM-LWL
22508940	1,750.00	1,750.00	05/19/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AA-LWL
22508941	5,500.00	5,500.00	05/19/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING INSIDE AND OUTSIDE OF THE CITY OF LOWELL. MP-TEWKSBURY, AR,FR,PR-LOWELL
22508942	3,239.54	3,239.54	05/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1049568415
22508943	1,068.00	1,068.00	05/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1050424640
22508944	3,815.00	3,815.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. ET-CHELMSFORD
22508945	11,430.00	11,430.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. LH,CH-TEWKSBURY
22508946	16,434.00	16,434.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. CL,DL-FRAMINGHAM
22508947	9,823.60	9,823.60	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. WM,MD-LWL
22508948	4,732.10	4,732.10	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JPF-LWL
22508949	15,610.00	15,610.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. AR-WORCESTER
22508950	6,319.00	6,319.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. VC,IDJ-LWL
22508951	6,300.00	6,300.00	05/19/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. RG, JH-LWL
22508952	4,000.00	4,000.00	05/19/2025	72362	CEMA TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT GOING TO HAVERHILL. KQ-LWL
22508953	5,960.00	5,960.00	05/19/2025	72362	CEMA TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. KEDS-LOWELL
22508954	4,800.00	4,800.00	05/19/2025	72362	CEMA TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. NR-LOWELL
22508955	4,000.00	4,000.00	05/19/2025	72362	CEMA TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AV-LOWELL
22508957	1,190.00	1,190.00	05/20/2025	73110	EAST-OPD	ESSENTIAL FOUNDATION IN COLLABORATIVE PROBLEM SOLVING JUNE 2025
						PARTICIPANTS - JOANNA ORLANDO AND BRIAN TWOMEY
						ORDER NUMBER 12437321543
22508960	3,000.60	3,000.60	05/21/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER QUOTE #Q158500 REV 2
22508964	183.70	183.70	05/21/2025	6680	PRO-ED, INC.	PER REFERENCE #Q111868
22508971	7,899.11	7,899.11	05/21/2025	14524	PEARSON ASSESSMENTS	PER QUOTE NUMBER 10000142403630
22508975	217.85	217.85	05/21/2025	26062	LEGO BRAND RETAIL, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22508979	250.00	250.00	05/21/2025	36173	O'CONNOR STUDIOS, INC.	OFFSET PURCHASE OF YEARBOOKS FOR THE PYNE ARTS
22508980	455.54	455.54	05/21/2025	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER P43441520100
						**SHIP TO: COMMUNITY TEAMWORK 126 PHOENIX AVE. LOWELL, MA 01852
						ATTENTION TO: JAMES HOULARES**
22508982	315.00	315.00	05/21/2025	51771	DEMERS, JUNE	Participation in professional Development - Building Blocks Book Group
						– 5 hours X $45.00 = $225.00
						Increase PO 1 hour X $45.00
22508983	221.95	221.95	05/21/2025	52554	TEACHSTONE TRAINING, LLC	PER QUOTE NUMBER 00003549
22508995	660.00	660.00	05/21/2025	72474	TIME OUT CAFE & EATERY LLC	QUOTE #1030-LATINO FAMILY EVENT
22508996	302.98	302.98	05/21/2025	66623	STUTTERING THERAPY RESOURCES INC	PER QUOTE #D3551
22508999	272.95	272.95	05/21/2025	68453	OMNI PRINT INC.	QUOTE #1076-PRINTED COMPLETION CERTIFICATES
22509001	499.00	499.00	05/21/2025	68653	LALA BOOKS LLC	PER QUOTE: MAY2025-LPS-BBOUTSELIS
22509003	2,907.65	2,907.65	05/21/2025	69432	FORTALEZA INC	FOCUS GROUP FOR HISPANIC/LATINO PARENTS
22509007	1,100.00	1,100.00	05/21/2025	70372	MARGOLIEN, LYDIA	QUOTE #420 PROFESSIONAL DEVELOPMENT
22509012	6,000.00	6,000.00	05/21/2025	72363	UPRIVER EDUCATION LLC	PER ESTIMATE #1088
22509033	1,180.73	1,180.73	05/22/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S152916326
22509036	2,134.90	2,134.90	05/23/2025	18121	W.B. MASON CO., INC.	PER ORDER #S152989412
22509040	1,311.20	1,311.20	05/27/2025	6680	PRO-ED, INC.	PER REFERENCE NUMBER Q-112522
22509042	1,666.55	1,666.55	05/27/2025	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE NUMBER Q42608
22509044	4,445.00	4,445.00	05/27/2025	13585	PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	PER REFERENCE #89071060
22509046	800.00	800.00	05/27/2025	14884	WORCESTER NATURAL HISTORY SOCIETY	CLASS FIELD TRIP PER ATTACHED QUOTE #12361463
22509047	134.00	134.00	05/27/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP 128699
						6/6/2025
						STOKLOSA MIDDLE SCHOOL TO CITY HALL
22509048	465.64	465.64	05/27/2025	16658	CRESTLINE CO., INC.	KNOWLEDGE BOWL PENS PER ATTACHED QUOTE #4295742
22509050	706.15	706.15	05/27/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S153003213
						**SHIP TO: COMMUNITY TEAMWORK 126 PHOENIX AVE. LOWELL, MA 01852
						ATTENTION TO: ROBIN PERRON**
22509051	3,694.51	3,694.51	05/27/2025	18335	KAPLAN EARLY LEARNING COMPANY	PER QUOTE# 553954
22509053	579.21	579.21	05/27/2025	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER 943412740100
22509054	760.00	760.00	05/27/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. SG-LOWELL
22509057	400.00	400.00	05/27/2025	50798	CANOBIE LAKE PARK CORPORATION	TO OFFSET THE COST OF SULLIVAN MIDDLE SCHOOL STUDENTS ADMISSION FOR THE TRIP PLANNED 6/12/2025 SCH37747
22509059	223.62	223.62	05/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1050562798
22509060	1,721.47	1,721.47	05/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE# Q-577111
22509062	227.70	227.70	05/27/2025	68539	RIZZO'S ROAST BEEF	8TH GRADE CELEBRATION 6/13/2025
						10 LG CHEESE PIZZAS AND CHICKEN FINGERS
22509063	50,000.00	50,000.00	05/27/2025	69594	LATINX COMMUNITY CENTER FOR	EDUCATIONAL TRAINING FOR STAFF, TEACHERS,STUDENTS,AND PARENTS
22509068	2,945.00	2,945.00	05/27/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. AM-LEOMINSTER
22509069	3,420.00	3,420.00	05/27/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. QS,AS,JS-CHELMSFORD
22509072	596.82	596.82	05/27/2025	72190	MODUGO LLC	container rental
22509075	1,839.25	1,839.25	05/27/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	BACKPACKS/TEES FOR STUDENT POLICE ACADEMY
22509076	6,760.00	6,760.00	05/27/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	HATS FOR SUMMER READING PER ATTACHED
22509077	1,299.50	1,299.50	05/27/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE # Q156524
22509078	1,940.00	1,940.00	05/27/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	TEES FOR AFTER SCHOOL PROGRAM PER ATTACHED
22509080	3,707.50	3,707.50	05/27/2025	9501	MTI ENTERPRISES, INC.	MATERIALS FOR SCHOOL PLAY
22509081	392.18	392.18	05/27/2025	13080	AMSTERDAM PRINTING & LITHO	PER QUOTE ID 132592
22509082	1,099.82	1,099.82	05/27/2025	13080	AMSTERDAM PRINTING & LITHO	PER QUOTE ID 132597
22509090	10,954.92	10,954.92	05/27/2025	48153	CANON U.S.A., INC.	PER AGREEMENT #MA31919
22509091	3,000.00	3,000.00	05/27/2025	57773	RIVERSIDE COMMUNITY CARE, INC.	Trauma-Informed Practices for School
						Staff Programs
22509092	614.10	614.10	05/27/2025	59422	GLOBAL EQUIPMENT COMPANY, INC.	WHITE BOARDS FOR AFTER SCHOOL
22509093	4,000.00	4,000.00	05/27/2025	60064	ACERA SCHOOL, INC.	PROFESSIONAL LEARNING MATERIALS PER QUOTE #5192025
22509096	4,061.61	4,061.61	05/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050661687
22509097	3,340.05	3,340.05	05/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050648942
22509098	661.19	661.19	05/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050643079
22509099	254.21	254.21	05/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050656915
22509100	3,912.34	3,912.34	05/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1050670855
22509101	1,200.00	1,200.00	05/27/2025	67552	BUCHANAN, JULIE	SMS QUOTE FOR PD JULY 29-30

22509102	396.36	396.36	05/27/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER REFERENCE NUMBER 20047969-5.12.25
22509103	383.88	383.88	05/27/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER REFERENCE #20047972-5.21.25
22509104	377.46	377.46	05/27/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER REFERENCE #20047975-5.21.25
22509105	363.32	363.32	05/27/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER REFERENCE # 20048551-5/23/25
22509106	339.88	339.88	05/27/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER REFERENCE #20048550 - 5/23/2025
22509107	411.08	411.08	05/27/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER REFERENCE NUMBER 20047405 5/21/2025
22509115	402.73	402.73	05/27/2025	70761	OTC BRANDS INC	QUOTE 737305290-01
22509117	850.00	850.00	05/27/2025	72221	LUGO, JOSEPH G.	PROCESS CERTIFICATES
22509118	250.00	250.00	05/27/2025	72386	CHANG LI INC	FOOD FOR 8TH GRADE STUDENT CELEBRATION
22509119	4,752.00	4,752.00	05/27/2025	73070	MATH LEARNING CENTER	CLASSROOM SUPPLIES PER ATTACHED CART
22509120	11,000.00	11,000.00	05/27/2025	502756	CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	PER ESTIMATE #1005
22509123	2,281.24	2,281.24	05/27/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S153052272
22509124	313.98	313.98	05/27/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S153096158
22509125	4,891.88	4,891.88	05/27/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S153088814
22509126	50.61	50.61	05/27/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S153123218
22509127	97.20	97.20	05/27/2025	5389	G. A. BLANCO & SONS, INC.	SAN81803-DRY ERASE SURFACE CLEANER
22509130	866.82	866.82	05/29/2025	18121	W.B. MASON CO., INC.	WB MASON CART C2097638
22509131	2,961.55	2,961.55	05/29/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S153088482
22509133	2,625.40	2,625.40	05/29/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	2026 SOCCER TEES PER ATTACHED
22509135	798.86	798.86	05/29/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER ATTACHED QUOTE #127518
22509140	520.08	520.08	05/29/2025	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER P43445880100
22509141	509.44	509.44	05/29/2025	46601	LOWE'S COMPANIES, INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22509153	1,013.46	1,013.46	05/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050736592
22509154	518.32	518.32	05/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050729697
22509155	4,187.02	4,187.02	05/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050716508
22509156	498.79	498.79	05/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050732017
22509157	397.67	397.67	05/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050719290
22509158	156.78	156.78	05/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050733473
22509159	755.04	755.04	05/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1050743892
22509160	506.35	506.35	05/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #Q-576324
22509161	1,248.00	1,248.00	05/29/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JL-LWL
22509162	99.94	99.94	05/29/2025	68453	OMNI PRINT INC.	PER QUOTE #1087
22509163	89.98	89.98	05/29/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED CART
22509164	1,101.21	1,101.21	05/29/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION #20049094
22509165	7,350.00	7,350.00	05/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. AL,ML-HAVERHILL
22509166	6,674.00	6,674.00	05/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. LL,AL,AL-ANDOVER
22509167	3,105.00	3,105.00	05/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AD-LWL
22509168	5,220.00	5,220.00	05/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AT-LWL
22509169	3,360.00	3,360.00	05/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. BZ-METHUEN
22509170	3,040.00	3,040.00	05/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT.NL-LWL
22509171	7,900.00	7,900.00	05/29/2025	71888	CBIZ CPAS P.C.	PROFESSIONAL SERVICES RENDERED ON CONNECTION WITH THE DESE COMPLIANCE REQUIREMENTS FOR SCHOOL'S FISCAL 2024 EOY FINANCIAL REPORT. INVOICE ATTACHED
22509175	986.52	986.52	05/29/2025	28246	BARNES & NOBLE, INC.	PER QUOTE #1741711
22509176	4,035.03	4,035.03	05/29/2025	29940	4IMPRINT, INC.	PER QUOTATION #29500350
22509177	2,720.00	2,720.00	05/29/2025	36173	O'CONNOR STUDIOS, INC.	year book ms jaco - 170 copies 40 pages
22509178	381.53	381.53	05/29/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Staples TECH 6 ft. HDMI to HDMI Audio/Video Cable, Male to Male, Black (ST62477)
22509179	4,995.00	4,995.00	05/29/2025	60064	ACERA SCHOOL, INC.	QUOTE#5202025 FATIMA DESOUSA -CLSP
22509180	25,000.00	25,000.00	05/29/2025	66145	RODRIQUEZ, MATTHEW - EQUITY IMPERATIVE	SCOPE OF SERVICES
22509181	3,020.00	3,020.00	05/29/2025	70246	JEKNAVORIAN, ARMEN	QUOTE/INVOICE # 25-513
22509182	1,126.00	1,126.00	05/29/2025	501502	VALLEY SERVICE, INC.	TO REPAIR THE MONTAGUE PAN OVEN AT LOWELL HIGH SCHOOL
22509184	11,945.18	11,945.18	05/29/2025	996	B & H PHOTO VIDEO	CLASSROOM SUPPLIES PER ATTACHED CART #911672143
22509186	34,200.00	34,200.00	05/29/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE #423596
22509189	4,722.00	4,722.00	05/29/2025	69571	BARRETT, JAMES G.	QUOTE #1
22509190	21,600.00	21,600.00	05/29/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT.CDLS=LOWELL
22509192	7,266.62	7,266.62	05/29/2025	72188	IGNAT, DRAGOS	TRANSLATION DEVICES PER ATTACHED #0000311
22509193	2,300.00	2,300.00	05/29/2025	72385	NYAMARK LLC	Print - 24 Page + Cover Finished Size: 8.5 x 11 Cover Stock: 80# Cover Insdie Pages Stock: 70# Text Prints: 4/4- No Bleeds Bindery: Trim, Score, Fold & Saddle Stitch
22509196	1,342.80	1,342.80	05/30/2025	5389	G. A. BLANCO & SONS, INC.	OFFICE SUPPLIES PER QUOTE.
22509197	65.62	65.62	05/30/2025	18121	W.B. MASON CO., INC.	PER ORDER #S153222439
22509202	1,887.50	1,887.50	06/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	BASKETBALL TEES PER ATTACHED QUOTE
22509203	386.20	386.20	06/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	KNOWLEDGE BOWL DALEY CHAMP SWEATSHIRTS PER ATTACHED
22509204	673.80	673.80	06/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	REGIONAL KNOWLEDGE BOWL SWEATSHIRTS PER ATTACHED
22509205	1,114.65	1,114.65	06/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	KNOWLEDGE BOWL TROPHIES PER ATTACHED #2504161-JD
22509206	978.85	978.85	06/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	REGIONAL KNOWLEDGE BOWL TROPHIES PER ATTACHED #2504162-JD
22509212	5,353.88	5,353.88	06/02/2025	31681	APPLE COMPUTER INC.	CLASSROOM SUPPLIES PER ATTACHED #2112139896
22509215	6,601.70	6,601.70	06/02/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #423809-MICROSOFT LICENSING RENEWAL
22509218	19,261.65	19,261.65	06/02/2025	52165	APPLE INC.	PER QUOTE #2213544822
22509219	3,240.00	3,240.00	06/02/2025	65046	TELVUE CORPORATION	QUOTE #Q-017461
22509220	9,999.57	9,999.57	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050752845
22509221	839.66	839.66	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050806535
22509222	503.60	503.60	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050779690
22509223	311.94	311.94	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050780765
22509224	500.22	500.22	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050800774
22509225	498.60	498.60	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050787544
22509226	374.23	374.23	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050794299
22509228	698.50	698.50	06/02/2025	68064	BARTLETTYARNS INC	CLASSROOM SUPPLIES PER ATTACHED
22509229	850.00	850.00	06/02/2025	69997	DECARO, JOHN	ART ENRICHMENT PER ATTACHED QUOTE
22509234	468.00	468.00	06/02/2025	71862	OWL STAMP VISUAL SOLUTIONS	PER ORDER#164635
22509235	2,580.00	2,580.00	06/02/2025	71912	LABBE, CYNTHIA	VISITING PETTING ZOO PER ATTACHED
22509236	500.00	500.00	06/02/2025	71912	LABBE, CYNTHIA	VISITING PETTING ZOO PER ATTACHED
22509237	4,900.00	4,900.00	06/02/2025	72381	MUDAMBI, ARADHANA	THE VENDOR WILL WORK WITH MULTILINGUAL PREK-3'S AND 4'S AND PROVIDE AN INTERACTIVE WORKSHOP SPREAD ACROSS 3 DAYS. JUNE 1-3 9AM-12PM
22509238	4,600.00	4,600.00	06/02/2025	72406	PELA & ZACH LLC	HAITIAN CREOLE-SPECIFIC ENGAGEMENT SVCS FOR LPS DUAL LANGUAGE INITIATIVE
22509240	967.38	967.38	06/02/2025	9501	MTI ENTERPRISES, INC.	SCHOOL PLAY MATERIALS PER ATTACHED QUOTE #0739526
22509241	1,569.98	1,569.98	06/02/2025	18000	DRACUT APPLIANCE	RANGES FOR AFTER SCHOOL COOKING PROGRAM PER ATTACHED QUOTE #184610
22509243	563.20	563.20	06/02/2025	28246	BARNES & NOBLE, INC.	AFTER SCHOOL SUPPLIES PER ATTACHED #1742599
22509244	512.00	512.00	06/02/2025	28246	BARNES & NOBLE, INC.	AFTER SCHOOL SUPPLIES PER ATTACHED #1742597
22509246	400.00	400.00	06/02/2025	39391	DEMOULAS SUPER MARKETS, INC.	FOOD FOR 8TH GRADE CELEBRATION
22509247	1,687.51	1,687.51	06/02/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	door reader repair
22509248	19,866.00	19,866.00	06/02/2025	43210	ARAMSCO INC	Blast off
22509249	1,974.56	1,974.56	06/02/2025	43790	SCHOLASTIC, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22509250	1,595.00	1,595.00	06/02/2025	51406	DYLAN & PETE'S ICE CREAM, INC.	AFTER SCHOOL ACTIVITY PER ATTACHED QUOTES #3856,3857
22509251	1,250.00	1,250.00	06/02/2025	53009	FOR THE KIDS INC.	AFTER SCHOOL ACTIVITY PER ATTACHED QUOTE #2304
22509252	1,250.00	1,250.00	06/02/2025	53009	FOR THE KIDS INC.	AFTER SCHOOL ACTIVITY PER ATTACHED QUOTE #2302
22509253	500.00	500.00	06/02/2025	53009	FOR THE KIDS INC.	AFTER SCHOOL ACTIVITY PER ATTACHED QUOTE #2305

22509254	1,250.00	1,250.00	06/02/2025	53009	FOR THE KIDS INC.	AFTER SCHOOL ACTIVITY PER ATTACHED QUOTE #2303
22509255	2,400.00	2,400.00	06/02/2025	60028	EFI GLOBAL, INC.	bioaerosol sampling
22509256	422.03	422.03	06/02/2025	60910	DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22509257	262.18	262.18	06/02/2025	60910	DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22509258	1,062.50	1,062.50	06/02/2025	64937	MANEUVERING THE MIDDLE, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #13538
22509259	3,175.00	3,175.00	06/02/2025	66791	CUBIK PROMOTIONS INC	PER ESTIMATE #169573
22509260	499.01	499.01	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050809523
22509261	534.27	534.27	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050795709
22509262	1,135.12	1,135.12	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050796134
22509263	819.19	819.19	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050783218
22509264	173.45	173.45	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050809860
22509265	21.34	21.34	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050829667
22509266	498.22	498.22	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050829721
22509267	57.70	57.70	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050816672
22509268	822.47	822.47	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050836721
22509269	982.46	982.46	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050822970
22509270	800.10	800.10	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050836788
22509271	1,008.74	1,008.74	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050823046
22509272	296.78	296.78	06/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050816882
22509275	756.21	756.21	06/02/2025	70761	OTC BRANDS INC	PER ORDER # 737403343
22509276	1,466.00	1,466.00	06/02/2025	71952	4 D DESIGNS LLC	KNOWLEDGE BOWL BUZZERS PER ATTACHED QUOTE #4206
22509277	475.00	475.00	06/02/2025	72428	HIS SIGN, LLC	SIGN LANGUAGE INTERPRETER FOR GRADUATION
22509279	3,046.40	3,046.40	06/02/2025	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S153266071
22509280	572.10	572.10	06/02/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	2025-2026 Blue Sky Ditsy Dapple 15" x 12" Academic Monthly Desk or Wall Calendar (148669-A26)
22509282	225.67	225.67	06/03/2025	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #C1126148
22509283	636.50	636.50	06/03/2025	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S153291037
22509284	54.55	54.55	06/03/2025	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #S153296687
22509285	1,547.36	1,547.36	06/03/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER #S153286880
22509286	626.72	626.72	06/03/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER #S153290973
22509291	998.51	998.51	06/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050858979
22509292	71.41	71.41	06/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1050852923
22509293	623.75	623.75	06/03/2025	68653	LALA BOOKS LLC	QUOTE: MAY 2025-LPS-CROCHELEAU
22509295	787.00	787.00	06/03/2025	70761	OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #737442391-01
22509297	844.32	844.32	06/03/2025	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #15336016
22509308	9,000.00	9,000.00	06/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	JUNE PROGRAM TRANSPORTATION
22509315	1,560.00	1,560.00	06/04/2025	59855	TSONGAS INDUSTRIAL HISTORY CENTER	JUNE PROGRAMMING ENRICHMENT PER ATTACHED
22509316	624.44	624.44	06/04/2025	60910	DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22509319	1,092.12	1,092.12	06/04/2025	66136	THE PROPHET CORPORATION	CLASSROOM SUPPLIES PER ATTACHED CART #QT218877
22509320	605.00	605.00	06/04/2025	68299	CHARLES H. STEWART CO. LTD.	BACKDROP FOR ALICE IN WONDERLAND PER ATTACHED
22509323	3,260.00	3,260.00	06/04/2025	71494	EMANUELSON, MATTHEW	CPR TRAINING PER ATTACHED QUOTE #002005
22509324	2,000.00	2,000.00	06/04/2025	72431	SARKIS, DIB	AFTER SCHOOL WRESTLING COACH PER ATTACHED
22509329	290.00	290.00	06/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP CONFIRMATION PER ATTACHED CONFIRMATION #129254
22509330	3,134.05	3,134.05	06/04/2025	28076	BOSTON SHOWCASE CO.	QUOTE 05/09/2025
22509331	3,236.50	3,236.50	06/04/2025	28076	BOSTON SHOWCASE CO.	QUOTE 05/06/2025 (2)
22509332	330.00	330.00	06/04/2025	39391	DEMOULAS SUPER MARKETS, INC.	MISC. SUPPLIES AS NEEDED (PER GRANT FC199 - CELEBRATION OF LEARNING MATERIALS, CERTIFICATES & FOOD)
22509338	3,820.00	3,820.00	06/04/2025	54518	SOK, DARA	CAMBODIAN (KHMER) ENGAGEMENT SERVICES FOR DUAL LANGUAGE INITIATIVE
22509339	2,010.25	2,010.25	06/04/2025	60910	DICK BLICK HOLDINGS, INC.	QUOTE #QRSXY5
22509340	608.00	608.00	06/04/2025	61003	BOSTON KILN SALES & SERVICES, INC.	Control board not working and installer new Control Board
22509343	561.13	561.13	06/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1050917028
22509346	1,436.98	1,436.98	06/04/2025	70158	AMAZON CAPITAL SERVICES, INC.	H.I.D. CORP HID 910PTNNEKOOOOO RDR, RP15, MULTICLASS
22509347	2,335.00	2,335.00	06/04/2025	70979	KALEIDOSCOPE LEARNING INC	QUOTE #28162 -
22509350	159.99	159.99	06/05/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S153018585. ITEM#VCTDCX610 HIGH RISE STANDING DESK
22509353	836.39	836.39	06/06/2025	8361	WEST MUSIC CO.	QUOTE #SQ 165972
22509355	9,240.00	9,240.00	06/06/2025	18056	DURKIN COMPANY, THE	QUOTE #0155815-MMI-FR20115-11, FLOOR MACHINE, FRONT RUNNER, 20", 115V, SINGLE SPEED
22509357	41,968.53	41,968.53	06/06/2025	44119	COAST MAINTENANCE SUPPLY CO., INC.	25% FLOOR FINISH 2.5 GALLON 2/CS
22509358	3,026.97	3,026.97	06/06/2025	44119	COAST MAINTENANCE SUPPLY CO., INC.	QUOTE #409508-#C05CPFF05, FLOOR FINISH
22509359	780.00	780.00	06/06/2025	52525	LOWELL PARKS & CONSERVATION TRUST INC.	JUNE ENRICHMENT PROGRAM
22509362	9,600.00	9,600.00	06/06/2025	66572	MASSACHUSETTS STATEWIDE PAINTING LLC	QUOTE ATTACHED-INTERIOR PAINTING AT THE WANG MIDDLE SCHOOL INCLUDING STOCK AND LABOR
22509363	135.32	135.32	06/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE ATTACHED
22509366	200.00	200.00	06/06/2025	72456	AFRICAN CULTURAL ASSOCIATION	INFORMATIONAL BOOTH FOR LOWELL'S AFRICAN FESTIVAL
22509367	73.97	73.97	06/06/2025	501322	J.W. PEPPER & SON INC.	QUOTE #51681224
22509368	1,981.34	1,981.34	06/06/2025	512831	GL GROUP LLC - d/b/a BOOKSOURCE	QUOTE #Q1108928-1
22509372	410.38	410.38	06/09/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S153439992
22509375	8,300.00	8,300.00	06/09/2025	27554	WELCH WELDING AND TRUCK EQUIPMENT, INC.	QUOTE #503074-CUSTOM HITCH FOR TRUCK WITH GATE
22509381	214.54	214.54	06/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1051003529
22509396	1,180.00	1,180.00	06/10/2025	67083	OBAS ENTERPRISE, LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MCC-LWL
22509397	3,713.00	3,713.00	06/10/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. CL-LWL
22509398	742.50	742.50	06/10/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. SN-TEWKSBURY
22509399	588.00	588.00	06/10/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JPU-LWL
22509400	5,000.00	5,000.00	06/10/2025	68334	CANTAVE, JEAN-ERNST	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. AF, NF-LWL
22509402	2,209.00	2,209.00	06/10/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL, MMP-LAWRENCE
22509410	167,630.00	167,630.00	06/10/2025	50809	AMERICAN READING COMPANY, INC.	CURRICULUM UPDATE PER PROPOSAL 00256665
22509414	2,750.00	2,750.00	06/11/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	FUTURE FARMER TEES
22509418	488.73	488.73	06/11/2025	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER P43443130100 **SHIP TO: GREATER LOWELL YMCA 35 YMCA DRIVE LOWELL, MA 01852**
22509419	3,337.50	3,337.50	06/11/2025	47842	APPLE WIPER & SUPPLY CO., INC.	hand towels
22509420	780.00	780.00	06/11/2025	52525	LOWELL PARKS & CONSERVATION TRUST INC.	JUNE ENRICHMENT PROGRAMMING PER ATTACHED
22509421	2,250.00	2,250.00	06/11/2025	53009	FOR THE KIDS INC.	AFTER SCHOOL ACTIVITY PER ATTACHED
22509422	1,560.00	1,560.00	06/11/2025	59855	TSONGAS INDUSTRIAL HISTORY CENTER	JUNE ENRICHMENT PROGRAMMING PER ATTACHED
22509425	786.32	786.32	06/11/2025	66791	CUBIK PROMOTIONS INC	PER ESTIMATE # 169675
22509426	445.51	445.51	06/11/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1051073705
22509427	394.69	394.69	06/11/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION # 20047274
22509429	1,194.79	1,194.79	06/11/2025	70761	OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED CART
22509439	3,000.00	0.00	06/11/2025	67554	FREY, ERIN L.	QUOTE #602 - LOWELL CATHOLIC
22509452	9,712.00	9,712.00	06/12/2025	49858	J. MIKE PONTE FLOOR COVERING LLC	CARPETING - BUTLER
22509455	9,950.00	9,950.00	06/12/2025	71610	MULDOON PAVING SERVICES CORP.	ESTIMATE#352 PAVING sERVICES
22509456	3,000.00	3,000.00	06/12/2025	72439	WILDE, LAURA	QUOTE #603 - LOWELL CATHOLIC
22509463	277,516.86	57,608.46	06/13/2025	49078	VAN POOL TRANSPORTATION LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS
22509466	3,590.28	3,590.28	06/13/2025	996	B & H PHOTO VIDEO	PER QUOTE #1119554758
22509467	2,324.02	2,324.02	06/13/2025	996	B & H PHOTO VIDEO	QUOTE NO. 1119663175
22509472	38,760.00	38,760.00	06/13/2025	10382	COLLABORATIVE FOR REGIONAL EDUCATIONAL	SPECIAL ED STUDENT TRANSPORTATION
22509475	4,322.80	4,322.80	06/13/2025	18056	DURKIN COMPANY, THE	tri fold towels
22509476	5,151.42	5,151.42	06/13/2025	18056	DURKIN COMPANY, THE	cleaning chems
22509477	623.50	623.50	06/13/2025	18056	DURKIN COMPANY, THE	degreaser
22509482	3,968.00	3,968.00	06/13/2025	62403	LOWELL MANAGEMENT GROUP, INC.	PER EVENT AGREEMENT
22509483	6,417.60	6,417.60	06/13/2025	66588	BAY STATE TRANSPORTATION COMPANY	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. DB-LWL
22509484	6,387.45	6,387.45	06/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1051144765
22509485	2,146.39	2,146.39	06/13/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED #G1970305434
22509486	1,725.00	1,725.00	06/13/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JV-LOWELL

22509487	450.00	450.00	06/13/2025	68587 BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. TF-LWL
22509488	420.00	420.00	06/13/2025	68587 BEYOND SERVICES LLC	TO PROVIDE ROUDNTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JLJML,VML,OML-CHELMSFORD
22509489	2,250.00	2,250.00	06/13/2025	68587 BEYOND SERVICES LLC	TO PROVIDE ROUDNTRIP TRANSPORTATION FOR HOMELESS STUDENT. EC-LWL
22509490	4,110.00	4,110.00	06/13/2025	68587 BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. DB,EB-ANDOVER
22509491	2,640.00	2,640.00	06/13/2025	68587 BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. ECDA-LWL
22509492	3,105.00	3,105.00	06/13/2025	68587 BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AA-LWL
22509493	8,000.00	8,000.00	06/13/2025	70242 JOE & RUTH LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. DS-LOWELL
22509494	7,800.00	7,800.00	06/13/2025	70242 JOE & RUTH LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JD-LOWELL
22509496	19,500.00	19,500.00	06/13/2025	71878 JIMPER TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS.
22509498	6,000.00	6,000.00	06/13/2025	72123 EBEN-EZER TRANSIT INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. CG-LWL
22509499	6,000.00	6,000.00	06/13/2025	72123 EBEN-EZER TRANSIT INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. OD-LWL
22509500	14,400.00	14,400.00	06/13/2025	72123 EBEN-EZER TRANSIT INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. SC, JF-LOWELL
22509501	12,000.00	12,000.00	06/13/2025	72123 EBEN-EZER TRANSIT INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. IC,IC-LOWELL
22509502	7,950.00	7,950.00	06/13/2025	72123 EBEN-EZER TRANSIT INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT.LEDL-LOWELL
22509518	9,145.00	9,145.00	06/13/2025	61909 NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. MC-WOBURN
22509520	897.23	897.23	06/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1051192540
22509521	401.13	401.13	06/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1051185576
22509523	7,920.00	7,920.00	06/13/2025	68370 HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. YA-CONCORD
22509524	7,400.00	7,400.00	06/13/2025	68370 HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JO,OO-SALEM, MA
22509525	763.00	763.00	06/13/2025	69943 ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. NR-TEWKSBURY
22509530	7,850.00	7,850.00	06/13/2025	70242 JOE & RUTH LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. CC,DC-LOWELL
22509531	2,362.50	2,362.50	06/13/2025	70627 NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. TB-MANCHESTER,NH
22509532	3,410.00	3,410.00	06/13/2025	70627 NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING OUTSIDE THE CITY OF LOWELL. JH,AA-EVERETT
22509533	6,650.00	6,650.00	06/13/2025	71033 CHARLES, WICKENSON	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. JG-CHELSEA
22509534	2,500.00	2,500.00	06/13/2025	71033 CHARLES, WICKENSON	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. GA-ROXBURY
22509535	188.99	188.99	06/13/2025	71246 SONOVA USA INC	ROGER TOUCHSCREEN MIC SERIAL NUMBER 2209NYCKY
22509537	1,068.00	1,068.00	06/13/2025	71862 OWL STAMP VISUAL SOLUTIONS	PER QUOTE #22038
22509538	4,999.00	4,999.00	06/13/2025	72229 LENA MCCARTHY ART	For Greenhalge Afterschool Program in Relation to Mural Installation for Spring 2025
22509539	42,000.00	42,000.00	06/13/2025	72381 MUDAMBI, ARADHANA	SCOPE - LANGUAGE & EQUITY EDUC. SOLUTIONS PROVIDING TEACHERS WITH INTERACTIVE WORKSHOPS FOR MULTILINGUAL LEARNERS
22509541	6,258.00	6,258.00	06/13/2025	73612 CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE #CPUSSO-0136343
22509551	1,223.21	1,223.21	06/16/2025	18121 W.B. MASON CO., INC.	ORDER NUMBER #S153476870
22509552	837.87	837.87	06/16/2025	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S153650143
22509553	867.41	867.41	06/16/2025	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S153645478
22509555	3,396.00	3,396.00	06/16/2025	29118 KAZANJIAN ENTERPRISE	dumpsters
22509556	2,282.55	2,282.55	06/16/2025	33214 ULINE, INC.	REQUEST #PRB755244
22509558	7,149.00	7,149.00	06/16/2025	41764 RICHARD F. JEFFERS FLOORING CONTRACTORS	remove carpet
22509560	2,880.00	2,880.00	06/16/2025	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. AT,MT-LOWELL
22509561	600.00	600.00	06/16/2025	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AGQ-LOWELL
22509562	1,200.00	1,200.00	06/16/2025	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MP-LOWELL
22509563	625.00	625.00	06/16/2025	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. CNJ-LOWELL
22509564	1,200.00	1,200.00	06/16/2025	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT.IW-LOWELL
22509565	5,850.00	5,850.00	06/16/2025	54443 UNIVERSITY OF MASSACHUSETTS LOWELL	Pathway Coach for Register Teacher Apprenticeship April 25-June 30,2025
22509568	200.00	200.00	06/16/2025	61281 CHMC OTOLARYNGOLOGIC FOUNDATION, INC.	EAR MOLDS FOR STUDENT AT THE STEM
22509569	908.60	908.60	06/16/2025	61900 COMPLETE RECYCLING SOLUTIONS, LLC	television disposal
22509571	956.85	956.85	06/16/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1051183224
22509572	550.86	550.86	06/16/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1051189745
22509573	1,552.28	1,552.28	06/16/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1051130974
22509575	1,200.00	1,200.00	06/16/2025	69943 ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. RC-LOWELL
22509576	6,575.00	6,575.00	06/16/2025	70676 LIGHTHOUSE WELLNESS AND	Two, full day (6 hour) professional development days focused on physical education @ $2500 each day = $5000 (dates TBD) Coaching for health @ $225lhr up to 7 hours = $1575
22509577	5,547.60	5,547.60	06/16/2025	72477 PIMENTEL, AMANDA R.	PARENT TRANSPORTATION REIMBURSEMENT FOR STUDENTS LIVING OUTSIDE THE CITY OF LOWELL
22509578	1,300.00	1,300.00	06/16/2025	72478 CIVIL, VALDOMIRO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. KB-LOWELL
22509579	75.60	75.60	06/16/2025	72479 BOROMEE, ROSE CARLIE	PARENT TRANSPORTATION REIMBURSEMENT
22509580	819.00	819.00	06/16/2025	72480 COULTER, CAVONNA	PARENT TRANSPORTATION REIMBURSEMENT FROM LOWELL TO BILLERICA
22509581	6,200.00	6,200.00	06/16/2025	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JKJ-LOWELL
22509582	950.00	950.00	06/16/2025	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JER-LOWELL
22509583	3,515.00	3,515.00	06/16/2025	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. LD-LWL
22509584	2,550.00	2,550.00	06/16/2025	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. J-ZS-C, LOWELL
22509585	8,170.00	8,170.00	06/16/2025	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. SJ-LOWELL
22509586	5,000.00	5,000.00	06/16/2025	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MY-LOWELL
22509587	4,687.99	4,687.99	06/16/2025	1186 CASON'S OUTDOOR POWER EQUIPMENT	LAWN EQUIPMENT
22509592	1,493.85	1,493.85	06/16/2025	18056 DURKIN COMPANY, THE	magic erasers
22509593	4,521.00	4,521.00	06/16/2025	18056 DURKIN COMPANY, THE	floor machines/pads
22509595	2,887.20	2,887.20	06/16/2025	27320 FRANK P. MCCARTIN CO., INC	light bulbs
22509597	1,831.00	1,831.00	06/16/2025	28076 BOSTON SHOWCASE CO.	QUOTE 06/13/2025
22509598	1,309.56	1,309.56	06/16/2025	33214 ULINE, INC.	REQUEST #PRB760795
22509600	1,234.00	1,234.00	06/16/2025	66791 CUBIK PROMOTIONS INC	PER SALES ORDER #169897
22509602	414.00	414.00	06/16/2025	70627 NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. ET-LOWELL
22509604	4,999.00	4,999.00	06/16/2025	72475 WEINBERG, JAMES	Bartlett Mural Installation for Spring 2025
22509605	5,800.00	5,800.00	06/16/2025	72482 NESCA PC	Record review, parent and school questionnaires, office-based testing, and a written report.
22509608	1,100.00	1,100.00	06/18/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	District Blend CVC Tee Black 2 Color Left Chest & 2 Color Full Back 50 LARGE 50 XLARGE
22509619	23,725.00	23,725.00	06/18/2025	49888 THE OCKERS COMPANY	QUOTE #011121-TIMECLOCK CAT6 WIRING-HARDWARE AND SERVICES
22509620	4,140.00	4,140.00	06/18/2025	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. AT,MT-LOWELL
22509621	1,425.00	1,425.00	06/18/2025	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. CNJ-LOWELL
22509622	1,225.00	1,225.00	06/18/2025	50001 COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING OUTSIDE THE CITY OF LOWELL. MP-TEWKSBURY
22509623	21,431.00	21,431.00	06/18/2025	54236 LEXIA VOYAGER SOPRIS INC	PER QUOTE NUMBER 00170598
22509626	830.00	830.00	06/18/2025	66791 CUBIK PROMOTIONS INC	PER ESTIMATE #169588
22509627	1,248.00	1,248.00	06/18/2025	67799 CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JL-LWL
22509628	35,000.00	35,000.00	06/18/2025	69573 FOODCORPS INC	TO PROVIDE KIDS WITH NOURISHING MEALS, FOOD EDUCATION, AND CULTURALLY AFFIRMING EXPERIENCES WITH FOOD
22509631	23,964.00	23,964.00	06/18/2025	70509 PROJECT WAYFINDER, INC.	Year-round implementation support from Wayfinder team, as well as kickoff trainings and student tech/rostering.
22509632	439.80	439.80	06/18/2025	70761 OTC BRANDS INC	PER QUOTE #737603666-01
22509634	4,700.00	4,700.00	06/18/2025	70841 EEP-EPS HOLDINGS LLC	PER QUOTE #QU022321
22509635	61,806.46	61,806.46	06/18/2025	70841 EEP-EPS HOLDINGS LLC	PER QUOTE #QU022355
22509636	47,655.37	47,655.37	06/18/2025	70841 EEP-EPS HOLDINGS LLC	PER QUOTE #QU022319
22509637	238.99	238.99	06/18/2025	71246 SONOVA USA INC	Roger Touchscreen Mic Serial # 2442NYC0F
22509645	44,000.00	44,000.00	06/18/2025	72464 CROPPER GIS CONSULTING LLC	TO PROVIDE AN ENROLLMENT PROJECTION, A SPACE UTILIZATION
22509647	1,299.95	1,299.95	06/18/2025	72486 EVERWAY HOLDCO LLC	PER QUOTE #Q-250957
22509648	2,254.10	2,254.10	06/18/2025	501502 VALLEY SERVICE, INC.	QUOTE #11722-REPAIR VULCAN HART COMBI OVER AT THE SULLIVAN SCHOOL
22509649	526.32	526.32	06/18/2025	502906 REALLY GOOD STUFF, LLC	PER QUOTE #8541625
22509650	6,686.40	6,686.40	06/18/2025	514326 TOBII DYNAVOX LLC	PER QUOTE #Q042386
22509651	35,209.80	35,209.80	06/18/2025	62650 MASS STATE TEACHERS RETIREMENT	RETIREMENT OWED 305-000549-2025-0160
22509652	7,417.85	7,417.85	06/18/2025	62650 MASS STATE TEACHERS RETIREMENT	RETIREMENT OWED 140-000546-2025-0160
22509653	2,091.49	2,091.49	06/18/2025	62650 MASS STATE TEACHERS RETIREMENT	RETIREMENT OWED 180-000547-2025-0160

22509654	18,966.15	18,966.15	06/18/2025	62650	MASS STATE TEACHERS RETIREMENT	RETIREMENT OWED 240-000558-2025-0160
22509655	1,919.16	1,919.16	06/18/2025	62650	MASS STATE TEACHERS RETIREMENT	RETIREMENT OWED 274-000662-2025-0160
22509656	2,909.53	2,909.53	06/23/2025	41405	VALLEY COMMUNICATIONS SYSTEM	PROPOSAL ATTACHED LOWELL WANG M.S. - CABLING FOR PHONES NOT WORKING - 113006
22509657	4,225.07	4,225.07	06/23/2025	504266	CORWIN PRESS, INC.	DISRUPTING THE TEACHER OPPORTUNITY GAP - 9781071907832 PER QUOTE Q-170725153522103
22509666	632.50	632.50	06/23/2025	41405	VALLEY COMMUNICATIONS SYSTEM	PER SCOPE OF WORK IN PROPOSAL 113220
22509667	3,450.00	3,450.00	06/23/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AMS-LWL
22509673	3,840.00	3,840.00	06/23/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JW-LWL
22509674	8,910.00	8,910.00	06/23/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. KQ,LOV-LOWELL
22509677	4,802.00	4,802.00	06/23/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT.PG-LOWELL
22509678	22,560.00	22,560.00	06/23/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS.IB,MD,BS,GDE,JG,WL-LOWELL
22509679	17,625.00	17,625.00	06/23/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. YMT,KJ-LOWELL
22509680	17,625.00	17,625.00	06/23/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. DE,SE-LWL
22509681	220.00	220.00	06/23/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. SDDM-LOWELL
22509683	746.00	746.00	06/23/2025	72484	UNCOMMONGOODS LLC	Around the World Brainteasers - Set of 5
22509684	2,950.00	2,950.00	06/23/2025	72506	STUDENT LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. GJB-LOWELL
22509685	10,013.34	10,013.34	06/23/2025	72506	STUDENT LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. MPA,TPA-LOWELL
22509697	70,854.47	58,683.15	06/25/2025	71817	PROGRAMS OF CT INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22509698	300.00	300.00	06/26/2025	72517	HARB, NAJOUA	ICE CREAM TRUCK PER ATTACHED QUOTE #06252025
22509700	17,359.50	17,359.50	06/26/2025	72506	STUDENT LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. BM-LOWELL
22509701	9,571.25	9,571.25	06/26/2025	72506	STUDENT LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. PEP-LOWELL
22509704	192,309.68	192,309.68	06/27/2025	712	MIDDLESEX COMMUNITY COLLEGE	PARTNERSHIP BETWEEN LWL HIGH SCHOOL & MIDDLESEX COMMUNITY COLLEGE FOR FY 2024/25. MOU AND INVOICE ATTACHED
22509708	85.00	85.00	06/27/2025	36649	PRENTKE ROMICH COMPANY	PER QUOTE # Q21857 ** SHIP TO: 322 STEARNS ST. CARLISLE, MA 01741**
22509710	550.76	550.76	06/27/2025	40401	THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L	PER QUOTE #83900665
22509711	35,120.12	35,120.12	06/27/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 20250616_EPR_1
22509712	604,476.00	604,476.00	06/27/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	LENOVO CHROMEBOOKS PER QUOTE 424823 - PRICE PER MA STATE CONTRACT ITC73
22509713	8,883.00	8,883.00	06/27/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	MONITORS PER QUOTE 424148 PRICE PER MA STATE CONTRACT ITC73
22509714	9,110.00	9,110.00	06/27/2025	49888	THE OCKERS COMPANY	QUOTE 011452 FOR CABLING AT THE MOLLOY
22509715	4,175.34	4,175.34	06/27/2025	51942	MANCHESTER SCHOOL DISTRICT, SAU #37	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. PM-LOWELL
22509716	35,685.00	35,685.00	06/27/2025	30015	X2 DEVELOPMENT CORPORATION	QUOTE 4036399.01 ASPEN ONLINE REGISTRATION
22509717	21,468.01	21,468.01	06/27/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	PER PROPOSAL 70605-1-0
22509718	59,910.95	59,910.95	06/27/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	MOLLOY CAMERA UPGRADES PER 70547-1-0
22509720	2,437.50	2,437.50	06/27/2025	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. FVA-LOWELL
22509721	19,343.00	19,343.00	06/27/2025	62061	SALEM SCHOOL DISTRICT	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. PM,SB-LOWELL
22509724	3,060.00	3,060.00	06/27/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. ACD-LOWELL
22509725	2,565.00	2,565.00	06/27/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MF-LOWELL
22509727	3,937.50	3,937.50	06/27/2025	72523	CBC TRANS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. ED-LOWELL
22509728	1,072.50	1,072.50	06/27/2025	72524	CHERENFANT, P.J./ANGIES TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. DAS-LOWELL
22509731	385.00	385.00	06/30/2025	33253	LANDLAW INC.	2025 MA SPECIAL ED REPORTER SUBSCRIPTION - MUNICIPAL RATE - VOLUME 31
22509732	14,450.00	14,450.00	06/30/2025	67660	COMMONWEALTH CONSULTING AGENCY LLC	PLANNING PD AND SUPPORT SESSION
22509733	1,650.00	1,650.00	06/30/2025	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AV-LOWELL
22509734	1,730.00	1,730.00	06/30/2025	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. KST-LOWELL
22509735	4,112.50	4,112.50	06/30/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. WL-LOWELL
22509736	5,500.00	5,500.00	06/30/2025	71905	C&R PREMIER TRANSPORTATION CO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. DTC-LOWELL
22509737	5,280.00	5,280.00	06/30/2025	71905	C&R PREMIER TRANSPORTATION CO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. JWK-LOWELL
22509738	5,225.00	5,225.00	06/30/2025	71905	C&R PREMIER TRANSPORTATION CO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. AD-LOWELL
22509739	1,140.00	1,140.00	06/30/2025	72527	TOXIOS TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT.CD-LOWELL