

Purchase Order	Total Ordered	Total Liquidated	Create Date	Vendor	Name	PO Detail Description
22600058	5,814.82	5,814.82	07/02/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SUMMER 2025 FIELD TRIP TRANSPORTATION PER ATTACHED CONFIRMATIONS
22600071	4,565.36	4,565.36	07/02/2025	70828	SPLX CORP	SERVICES AT THE BARTLETT PER ATTACHED ESTIMATE (TOTAL LESS SALES TAX)
22600436	3,061.99	3,061.99	07/21/2025	22341	CHRISTIANSON BUS CO., L.L.C.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENTS. MCH,UCH,VCH-LWL INVOICE ATTACHED
22600453	3,500.00	3,500.00	07/21/2025	59709	MIND EDUCATION	ST Math Site Subscription renewal Renew One 8 Site Sub Moody ES Start Date 7/1/25- 6/30/26 Per attached quote Q-45386, Seesaw for schools subscription start date 7/1/2025 end date of 6/30/2026 for 12 month subscription renewal. TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS STUDENT. MA CONTRACT: MC17-816 VENDOR 5508
22600460	2,500.00	2,500.00	07/21/2025	65387	SEESAW LEARNING, INC	Lowell Athletic Dept 2025-26
22600470	9,000.00	9,000.00	07/21/2025	72572	CITY OF NASHUA	Uniform & Equipment Reconditioning
22600480	17,500.00	17,500.00	07/21/2025	10798	RIDDELL / ALL AMERICAN SPORTS CORP.	LOWELL DAY NURSERY ASSOCIATION AGREES TO PROVIDE HIGHLY QUALIFIED TEACHERS WITH BACHELOR DEGREES OR HIGHER TO SUPPORT CHILDREN IN 2 PRESCHOOL CLASSROOM
22600482	7,100.00	7,100.00	07/21/2025	14652	LOWELL DAY NURSERY ASSOCIATION	Lowell Swim Team
22600484	9,400.00	9,400.00	07/21/2025	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	Pool Rental Sept 2025-Nov 2025
22600485	10,705.00	10,705.00	07/21/2025	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 GF
22600487	450.00	450.00	07/21/2025	29083	MASSACHUSETTS SCHOOL	Lowell High School
22600488	759.30	759.30	07/21/2025	32765	VARSITY SWIM SHOP	Fall & Winter Cheer 2025-26 Quote A009266 25 Silver Swim Caps (Custom Lowell) 6 Personalizations (Swim Cap - Captain) 1 - Speedo size 30 2 - Speedo size 32 Quote 25PP3263QT Football Wireless Headset Reconditioning
22600490	749.00	749.00	07/21/2025	34688	PORTA PHONE COMPANY, INC.	Quote 12892128 Mens Powerfit Pants Mens Flx Shirt Custom Lowell Design Lowell High School 2025-2026 Quote 1250685-1
22600492	247.90	247.90	07/21/2025	40425	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	COMMUNITY TEAMWORK INC AGREES TO PROVIDE HIGHLY QUALIFIED TEACHERS WITH BACHELOR DEGREES OR HIGHER TO SUPPORT CHILDREN IN 3 PRESCHOOL CLASSROOMS AT DESIGN & PRINTING ITEMS TOMO360 will use the content provided by Lowell Public Schools (LPS) to design and create large bookmarks.
22600493	9,900.00	9,900.00	07/21/2025	43261	AGILE SPORTS TECHNOLOGIES	Goals and Deliverables: Design a bookmark Design the large bookmark Provide
22600495	17,957.00	17,957.00	07/21/2025	50001	COMMUNITY TEAMWORK, INC.	Quote Fall Equip - Lowell High Vinyl Mouth Guard (25 pack maroon)
22600496	3,100.00	3,100.00	07/21/2025	61052	TOMO360, LLC	TO PROVIDE IN-CLASS COACHING, GOAL SETTING, OBSERVATIONS, AND DEBRIEFS TO IMPROVE INSTRUCTIONAL PRACTICES AND STUDENT OUTCOMES. (SUMMER BUDGET)
22600497	491.23	491.23	07/21/2025	61054	VARSITY BRANDS HOLDING CO., INC.	Quote 2025-2026 Uniform Cleaning Fall \$3000 Winter \$3000 Spring \$3000 Misc. \$1000
22600499	11,400.00	11,400.00	07/21/2025	64254	ANDREA-BERGERON, NICOLE	Lowell High Athletic Department Split Medical Sports Coverage for 2025-2026 School Year
22600500	11,031.25	11,031.25	07/21/2025	64921	SUPERIOR CLEANERS AND TAILORS	Fall - Winter - Spring Fall Rental 8/18/25-11/10/25 Carvalho Field
22600501	6,500.00	6,500.00	07/21/2025	65814	ROMANOWSKY MD, ANDREW M.	Lowell High School - Athletic Dept. Quote/Reservation: 1229747C & 12945C Cross Country. Confirmation#135719c, 135718c, 135717c, #139107C
22600502	2,188.00	2,188.00	07/21/2025	67747	THE THRONE DEPOT INC	Breanne Hiller will provide services to Commonwealth Preschool partnership site to all CPPI classrooms from July 1, 2025 to August 31, 2025.
22600504	4,876.57	4,876.57	07/21/2025	70612	XPRESS CAR & TRUCK RENTAL	THE CONTRACTOR AGREES TO PROVIDE HIGHLY QUALIFIED TEACHERS WITH BACHELOR DEGREES OR HIGHER TO SUPPORT 20 CHILDREN IN 2 PRESCHOOL CLASSROOMS THROUGH T
22600506	8,000.50	8,000.50	07/21/2025	71402	HILLER, BREANNE - HORIZON POINT MENTAL HEALTH	Lowell High Athletic Department Split - Medical Sports Coverage for 2025-2026 School Year Fall - Winter - Spring
22600510	7,744.00	7,744.00	07/21/2025	71881	SMALL STEPS DAYCARE KJ LLC	ICS - FACULTY WORKSHOP 6/13/25
22600511	6,500.00	6,500.00	07/21/2025	72011	ANDREA, JOHN	ICS - FACULTY WORKSHOP 6/13/25
22600513	240.00	240.00	07/21/2025	19234	NORMANDIN, SUSAN	ICS - FACULTY WORKSHOP 6/13/25
22600514	240.00	240.00	07/21/2025	22145	CROWLEY, NOREEN ELLE	ICS - FACULTY WORKSHOP 6/13/25
22600516	240.00	240.00	07/21/2025	28166	BUCKLEY, TERESA S.	ICS - FACULTY WORKSHOP 6/13/25
22600517	240.00	240.00	07/21/2025	35742	LAWTON, KATHLEEN T.	ICS - FACULTY WORKSHOP 6/13/25
22600519	1,561.28	547.64	07/21/2025	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED
22600520	240.00	240.00	07/21/2025	42776	DONOVAN, AMY	ICS - FACULTY WORKSHOP 6/13/25
22600521	240.00	240.00	07/21/2025	42777	MARQUIS, PAMELA	ICS - FACULTY WORKSHOP 6/13/25
22600522	240.00	240.00	07/21/2025	42778	FARIAS, KELLY ANNE	ICS - FACULTY WORKSHOP 6/13/25
22600523	240.00	240.00	07/21/2025	42781	FIORINO, CATHERINE	ICS - FACULTY WORKSHOP 6/13/25
22600524	240.00	240.00	07/21/2025	42783	GALLOTTO, LINDA PICARDI	ICS - FACULTY WORKSHOP 6/13/25
22600525	240.00	240.00	07/21/2025	44929	CHRETIEN, AMANDA	ICS - FACULTY WORKSHOP 6/13/25
22600526	520.00	520.00	07/21/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	EATON TRIPP LITE PATCH CABLES PER QUOTE 425971
22600527	240.00	240.00	07/21/2025	52289	COUILLARD, CLAIRE H	ICS - FACULTY WORKSHOP 6/13/25
22600530	240.00	240.00	07/21/2025	60179	FAVREAU, CHARLENE	ICS - FACULTY WORKSHOP 6/13/25

22600531	240.00	240.00	07/21/2025	60182	SHEMCHUK, MELISSA	ICS - FACULTY WORKSHOP 6/13/25
22600532	240.00	240.00	07/21/2025	60219	WALSH, SUSAN	ICS - FACULTY WORKSHOP 6/13/25
22600534	240.00	240.00	07/21/2025	63923	PLONA, LEEANN P.	ICS - FACULTY WORKSHOP 6/13/25
22600535	240.00	240.00	07/21/2025	66958	PLONA, LAURA PHYLLIS	ICS - FACULTY WORKSHOP 6/13/25
22600536	240.00	240.00	07/21/2025	67244	DELUCIA, GINA	ICS - FACULTY WORKSHOP 6/13/25
22600538	240.00	240.00	07/21/2025	71209	PAPP, JUDITH	ICS - FACULTY WORKSHOP 6/13/25
22600539	240.00	240.00	07/21/2025	71210	ISAAK, JAIME	ICS - FACULTY WORKSHOP 6/13/25
22600540	240.00	240.00	07/21/2025	71211	GIRAGOSIAN, ASHLEY JUNE	ICS - FACULTY WORKSHOP 6/13/25
22600541	240.00	240.00	07/21/2025	71212	DISTLER, DOROTHY	ICS - FACULTY WORKSHOP 6/13/25
22600542	240.00	240.00	07/21/2025	72434	BEATTIE-WATERWORTH, MAUREEN	ICS - FACULTY WORKSHOP 6/13/25
22600543	240.00	240.00	07/21/2025	72435	BREWSTER, JESSICA	ICS - FACULTY WORKSHOP 6/13/25
22600544	240.00	240.00	07/21/2025	72437	CONLEY, MICHAEL J.	ICS - FACULTY WORKSHOP 6/13/25
22600545	240.00	240.00	07/21/2025	72438	PETERS, LORI	ICS - FACULTY WORKSHOP 6/13/25
22600548	1,200.00	1,200.00	07/21/2025	52247	FOLLETT SCHOOL SOLUTIONS, INC.	BUILDD WORKSHOP SCHEDULE, 7/21, 7/22
22600607	400.00	400.00	07/23/2025	6680	PRO-ED, INC.	PER REFERENCE #Q-114648
22600614	6,652.50	6,652.50	07/23/2025	28246	BARNES & NOBLE, INC.	PER QUOTE #1752645
22600615	1,221.27	1,221.27	07/23/2025	30309	BEYOND PLAY, LLC	PER QUOTE #825883
22600616	1,412.51	1,412.51	07/23/2025	30309	BEYOND PLAY, LLC	PER QUOTE #825871
22600622	1,600.00	1,600.00	07/23/2025	35742	LAWTON, KATHLEEN T.	The Consultant agrees that she will provide equitable services specialized reading instruction for private school students as outlined in their special education IEP.
22600623	85.00	85.00	07/23/2025	36649	PRENTKE ROMICH COMPANY	PER QUOTE #Q21932
22600624	4,692.70	4,692.70	07/23/2025	41405	VALLEY COMMUNICATIONS SYSTEM	IP SOLUTION FOR PHONE NOT WORKING-11300
22600626	581.71	581.71	07/23/2025	53526	BLICK ART MATERIALS LLC	QUOTE QBP7933-130
22600635	6,000.00	6,000.00	07/23/2025	69913	BLOCK, JOAN	40 HOURS @ \$150/HR 24 HOURS OF BOOK GROUP AND 16 HOURS OF CLASSROOM VISIT/MEETINGS.
22600636	947.00	947.00	07/23/2025	71376	TFH (USA) LTD	PER QUOTE #344979
22600637	1,007.00	1,007.00	07/23/2025	71376	TFH (USA) LTD	PER QUOTE #344974
22600640	4,455.00	4,455.00	07/23/2025	72108	HAYHURST, LAUREN	Compensatory tutoring services focused on student IEP goals and objectives, 8 hours per week, 1 planning hour per week, a total of 81 hours. 7 /1/25 - 8/29/25
22600641	13,200.00	13,200.00	07/23/2025	72262	AMERGIS HEALTHCARE STAFFING INC	-Specialized Nursing Services: Management of Healthcare Plans Vitals & ADLS Feeding/Dietary Needs Medication Management Emergency Response Services as needed.
22600644	25,000.00	25,000.00	07/23/2025	72580	NATIONAL OPINION RESEARCH CENTER	Up to 150 students
22600680	850.00	850.00	07/25/2025	64937	MANEUVERING THE MIDDLE, LLC	The CONTRACTOR agrees that it will provide and evaluate the effectiveness of Playful Learning training and coaching of Pre-K through 3rd grade students; in accordance with the Sci Quote#13819
22600683	1,492.59	1,492.59	07/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1050803194 attached
22600684	453.67	453.67	07/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1051827952
22600685	193.79	193.79	07/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1050746215
22600686	299.45	299.45	07/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051754498
22600687	299.73	299.73	07/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051864311
22600688	348.82	348.82	07/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1051806654
22600697	2,835.20	2,835.20	07/28/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER \$154539348
22600700	5,005.10	5,005.10	07/28/2025	1186	CASON'S OUTDOOR POWER EQUIPMENT	EQUIPMENT REPAIR AS NEEDED
22600704	5,000.00	5,000.00	07/28/2025	6620	POST OFFICE LOCKSMITH	LABOR AND MATERIALS AS NEEDED
22600707	425.00	425.00	07/28/2025	7752	CURIOUS CREATURES	SUMMER PROGRAM ENRICHMENT PER ATTACHED QUOTE #1070
22600710	10,106.59	10,106.59	07/28/2025	18056	DURKIN COMPANY, THE	MISCELLANEOUS CUSTODIAL SUPPLIES AS NEEDED
22600712	155.82	155.82	07/28/2025	28246	BARNES & NOBLE, INC.	Quote#1752384
22600713	366.93	366.93	07/28/2025	35200	WRS GROUP, LTD.: HEALTH EDKO, CHILDBIRTH GRAPHICS,	ESTIMATE # QUO17230
22600714	1,000.00	1,000.00	07/28/2025	39391	DEMOULAS SUPER MARKETS, INC.	Joy Sorota to purchase food/refreshments for student incentives for attendance, positive behaviour, student dances.....
22600716	14,133.24	14,133.24	07/28/2025	43210	ARAMSCO INC	BLASTOFF LOW ODOR PAINT STRIPPER PER QUOTE \$7168217
22600718	4,999.00	4,999.00	07/28/2025	54321	GREEN DRAGONS INC. - MICHAEL CERMAK	SUMMER PROGRAM ENRICHMENT PER ATTACHED
22600719	3,500.00	3,500.00	07/28/2025	59709	MIND EDUCATION	Quote #00021069 for subscription Start date 7/1/25 to 6/30/26 see attached
22600721	2,500.00	0.00	07/28/2025	66317	THE BIKE CONNECTOR	SUMMER PROGRAM ENRICHMENT PER ATTACHED QUOTE #1
22600723	872.33	872.33	07/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1051827850 attached
22600724	298.95	298.95	07/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1048451919
22600725	299.60	299.60	07/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051807695
22600726	299.32	299.32	07/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051860777
22600727	349.53	349.53	07/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1051814953
22600728	349.99	340.44	07/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1051834095
22600729	349.83	349.83	07/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1051862183
22600730	234.63	234.63	07/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1051875255
22600731	1,451.00	1,451.00	07/28/2025	67294	US SPORTS AND APPAREL INC	Field Hockey - Net Clips Pack of 100
22600746	14,530.00	14,530.00	07/29/2025	14524	PEARSON ASSESSMENTS	PER QUOTE #353523
22600747	25,000.00	25,000.00	07/29/2025	18056	DURKIN COMPANY, THE	equipment repair
22600750	24,543.00	24,543.00	07/29/2025	44119	COAST MAINTENANCE SUPPLY CO., INC.	floor finish quote 411396
22600751	1,600.00	1,600.00	07/29/2025	60028	EFI GLOBAL, INC.	ASBESTOS SAMPLING AND TESTING AT THE DALEY MIDDLE SCHOOL EFI PROPOSAL NO. 2025-0254 OSD CONTRACT # PRF77
22600753	680.00	374.00	07/29/2025	69997	DECARO, JOHN	SUMMER PROGRAM ENRICHMENT PER ATTACHED QUOTE #000007

22600758	1,000.00	1,000.00	07/29/2025	61052	TOMO360, LLC	ESTIMATE #1022
22600759	2,754.00	2,754.00	07/29/2025	67929	KIDS IN TECH INC	SUMMER PROGRAM ENRICHMENT PER ATTACHED QUOTE
22600760	233.00	233.00	07/29/2025	71862	OWL STAMP VISUAL SOLUTIONS	2 X {3 X 10 FULL COLOR WELCOME CLASS OF 2029 AND CLASS OF 2030 BANNERS FOR FRESHMAN ACADEMY}
22600761	80,000.00	68,333.34	07/29/2025	72582	NEIGHBORHOOD VILLAGES INC	The CONTRACTOR agrees that it will provide professional development and technical assistance to implement playful learning strategies with school leaders, teachers, and paraprof
22600762	2,980.00	2,980.00	07/29/2025	72593	LETSGOLEARN INC	PER REFERENCE # 20250723-143125400
22600764	824.29	824.29	07/29/2025	18121	W.B. MASON CO., INC.	UNV40010, BOX, COLLAPSIBLE, 2/PK,BK
22600799	91,160.00	91,160.00	07/29/2025	43212	CONLON PRODUCTS, INC.	QUOTE Q024996 - TRASH LINERS
22600800	70,870.00	70,870.00	07/29/2025	43212	CONLON PRODUCTS, INC.	QUOTE #Q024982 - MULTIFOLD PAPER TOWEL
22600801	34,200.00	34,200.00	07/29/2025	43212	CONLON PRODUCTS, INC.	toilet paper - all schools quote # Q024995
22600811	9,200.00	9,200.00	07/29/2025	61671	JMR ELECTRIC GROUP	FRESHMAN ACADEMY THEATRE CLASSROOM LIGHTING PER ATTACHED PROPOSAL
22600826	950.00	950.00	07/29/2025	17095	MASS ASSOC OF SCHOOL COMM	ANNUAL RENEWAL-ONLINE POLICY. INVOICE ATTACHED
22600828	1,339.30	1,339.30	07/29/2025	20675	CAMBRIDGE PUBLIC HEALTH COMMISSION	PER INDEPENDENT EVALUATION AGREEMENT
						M.R
22600833	4,435.53	4,435.53	07/29/2025	33214	ULINE, INC.	H-10281, METRO CONFERENCE TABLE-POWERED, 192X48, WALNUT
22600834	1,052.02	1,052.02	07/29/2025	33214	ULINE, INC.	S-20839BLU, FILE FOLDERS, LETTER, BLUE
22600840	24,987.00	24,987.00	07/29/2025	55662	BOB MCCLOSKEY INSURANCE	K-12 STUDENT ACCIDENT INSURANCE
22600849	394.12	394.12	07/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BULER MIDDLE SCHOOL
						CART# 1050764992
						038779 26
						21447347 6
						1530192 1
						1530192 1
						088706 6
						1593068 1
						2025399 1
						020754 2
						086336 1
						401996 4
						2013407 2
						245789 1
						365433 1
						1376608 1
						1467042 1
22600861	800.70	800.70	07/29/2025	72597	NEWTON NEUROPSYCHOLOGY GROUP PLLC	PER INDEPENDENT EVALUATION AGREEMENT
						M.M
22600866	534,525.48	534,525.48	07/30/2025	64225	BON MARCHE TRUST	LEASE FOR 15S MERRIMACK ST, BON MARCHE, FY 2026
22600870	1,447.40	1,447.40	08/01/2025	18121	W.B. MASON CO., INC.	BUTLER MIDDLE SCHOOL
						ORDER #S154749775
						KRDKDCS36 - 20
22600871	117.26	117.26	08/01/2025	18121	W.B. MASON CO., INC.	OFFICE SUPPLIES
22600875	8,671.00	8,671.00	08/01/2025	17095	MASS ASSOC OF SCHOOL COMM	ANNUAL DUES FOR MASC BY-LAWS RENEWAL, INVOICE ATTACHED
22600877	2,828.00	2,828.00	08/01/2025	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	ANNUAL DUES2526, LOWELL PUBLIC SCHOOLS, INVOICE ATTACHED
22600878	3,000.00	3,000.00	08/01/2025	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	URBAN 2526-LOWELL PUBLIC SCHOOLS ANNUAL MEMBERSHIP. INVOICE ATTACHED
22600880	4,960.00	4,960.00	08/01/2025	28294	MAY GRAPHICS AND PRINTING, INC.	BUS INCIDENT REPORTS
22600881	806.60	806.60	08/01/2025	69049	FOLLETT CONTENT SOLUTIONS LLC	PER QUOTE #11808335
22600882	126.45	126.45	08/01/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Item # 527861-At A Glance 30-60 day 24"H x 36"W dry erase monthly wall calendar
22600884	5,425,465.00	5,384,641.30	08/01/2025	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR SPECIAL ED STUDENTS
22600887	190.01	190.01	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER SCHOOL
						CART # 1051448354
						ITEM # QTY:
						089941 1
						000783 1
						085285 1
						086845 1
						023974 1
						085327 1
						2041004 2
						086340 5
						077399 1
						1474371 7
						1354259 1
						084465 1
22600888	299.87	299.87	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051099741
22600889	300.90	300.90	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051865444
22600890	299.99	299.99	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1049944282
22600891	299.07	299.07	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051803225
22600892	299.71	299.71	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051864366
22600893	860.00	860.00	08/01/2025	67844	FUZZY FEET, LLC	BUTLER SCHOOL
						FUZZY FEET CHAIR GLIDES
						QTY: 1200

22600897	250.00	250.00	08/01/2025	72206	SCOIR INC	BUTLER MIDDLE SCHOOL ONBOARDING PACKAGE (REMOTE) CAREER READINESS GRADES 6-8 QUANTITY: 400 LCS - QUOTE # 605
22600898	5,000.00	5,000.00	08/01/2025	72596	LENGSAVAT-YEM, ALEXANDRIA	QUOTE FOR ANNUAL SERVICE FOR STUDENT DATA PRIVACY ALLIANCE
22600900	4,999.00	4,999.00	08/01/2025	27000	EDUCATION COOPERATIVE, THE	BUTLER MIDDLE SCHOOL
22600901	891.80	891.80	08/01/2025	28246	BARNES & NOBLE, INC.	QUOTE 1754197
22600903	64,000.00	64,000.00	08/01/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	9780143127130 - 50
22600904	6,601.70	6,601.70	08/01/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	9780399144462 - 12
22600905	95,250.00	95,250.00	08/01/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #426414-GOOGLE WORKSPACE EDU RENEWAL
22600906	34,830.00	34,830.00	08/01/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #423809-MICROSOFT LICENSING RENEWAL
22600907	450.00	450.00	08/01/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 426498-GO GUARDIAN RENEWAL
22600908	450.00	450.00	08/01/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #426412-CYNET RENEWAL
22600909	78,950.00	78,950.00	08/01/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #426336-HPE ARUBA AP-MNT-MP10-E CAMPUS TYPE E
22600910	216,988.27	216,988.27	08/01/2025	30015	X2 DEVELOPMENT CORPORATION	QUOTE #426019-USB-C FLASH DRIVES
22600911	37,428.84	37,428.84	08/01/2025	52247	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE #425933-DARK TRACE
22600912	58,511.84	58,511.84	08/01/2025	65393	FRONTLINE TECHNOLOGIES GROUP LLC	QUOTE #4035918.01-ASPEN HOSTED RENEWAL
22600913	783.93	783.93	08/01/2025	65394	SCREENCASTIFY, LLC	QUOTE #7857888-DESTINY DISTRICT MEMBERS
22600914	166.75	166.75	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE # Q-213454, ABSENCE /SUBSTITUTION MANAGEMENT
22600915	190.19	190.19	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #00020568-ANNUAL EDUCATOR PRO
22600916	198.51	198.51	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER SCHOOL CART# 1051224001 ITEM# QTY: 248962 1 1274192 2 1576083 3 245951 2 002043 60 1099635 3 084874 4 084442 6 023136 4 1272480 5 088708 3 089787 10 BUTLER MIDDLE SCHOOL CART# 1051371687 2003450 2 2021049 1 2013407 4 020754 3 2133011 2 1597269 3 2150839 1 075545 1 2133009 2 404018 1 404004 1 BUTLER MIDDLE SCHOOL CART# 1050766220 1495150 1 2003560 2 038779 20 2047933 1 1437587 1 081933 8 2003143 5 1369042 1 2101102 1 1538654 1 BUTLER MIDDLE SCHOOL CART# 1051924979 245789 2 086514 1 084897 1 015789 1 040617 1 1323140 5 1574766 1 081766 4 079554 4 389845 1
22600917	199.97	199.97	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22600918	199.27	199.27	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1051911499 2040517 5 2019645 1 2100847 1 1574037 2 2006085 1 2098751 2 1449454 2 2051420 1 026026 14
22600919	200.34	200.34	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1051925043 038779 8 084442 2 020754 2 245789 1 085277 4 067506 1 2124036 1 1071126 1 1071129 1 020898 1 077279 1 2132999 1 2133009 1 1369018 1 081940 12
22600920	187.71	187.71	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050855545 085558 2 2013407 3 1593104 1 040617 1 1564374 1 090161 1 1354255 10 1593079 1 1593307 1 088706 6 023974 1
22600921	186.56	186.56	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART#1050771138 2103812 6 086398 6 081942 6 2013407 1 026026 6 085421 6 2136471 6 1334591 1 084472 5 085111 1 084895 1 040599 11 2133007 1 020754 1
22600922	198.96	198.96	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050752852 1569723 1 1574769 1 085214 2 2040456 1 1080626 1 332675 1

22600923	199.53	199.53	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050429827
						2013407 7 077228 7 2000691 15 2136471 11 020754 3 061458 11 293842 1 085279 5 1474371 8 084870 1
22600924	203.85	203.85	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050760773
						038779 - 7 023959 - 6 023974 - 3 2133001 - 2 2133005 - 2 245789 - 1 085277 - 4 1473614 - 8 1438737 - 1 081933 - 10 2132999 - 2 085037 - 2 2013407 - 2 059952 - 5 1536827 -
22600925	11,499.00	11,499.00	08/01/2025	71460	PC PARTS PLUS LLC	QUOTE #QUO22603-FORTIS CHROMEBOOK LCD MODULE STYLUS COMPATIBLE
22600926	11,023.83	11,023.83	08/01/2025	71535	VITAL RECORDS HOLDING LLC	QUOTE #VSCN-289, DOCSTAR SERVICE AND SUPPORT
22600927	9,265.00	9,265.00	08/01/2025	72589	AGIREPAIR INC	QUOTE #1621197-11.6" HD 1366X768 TOUCH ASSEMBLY
22600932	200.00	200.00	08/01/2025	39822	DEJADON, ROBIN G.	SMS - 7/29-7/30 Professional Development
22600933	200.00	200.00	08/01/2025	45661	DEMERS, RENA A.	SMS - 7/29-7/30 Professional Development
22600934	693.00	693.00	08/01/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #426125-65"TV
22600935	5,013.00	5,013.00	08/01/2025	61195	A1 DATASHRED, LLC	off site shredding
22600936	203.27	203.27	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050910211
						084808 - 1 1593560 - 1 1592774 - 1 2028369 - 1 207192 - 1 084901 - 1 389845 - 1 075480 - 2 1597452 - 1 089941 - 1 1572372 - 1
22600937	189.42	189.42	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1051193836
						2129858-1 088455-1 1465039-1 1465037-1 1465038-1 1394361-1
22600938	172.92	172.92	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050744442
						1592774 - 2 1465886 - 2 076150 - 2 207192 - 1 084874 - 2

22600939	188.09	188.09	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050773913 085285 -18 038075 -1 245789 -1 2005598 -9 2154393 -1 085037 -1 2150965 -1 2098914 -1 1593711 -1 2145652 -2 2013407 -1 1463189 -1 059634 -1 1402628 -1 2000691 -8
22600940	199.80	199.80	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050734589 2013407-3 2039323-1 1274192-2 2021380-1 040617-2 1463754-50 245404-50
22600941	153.09	153.09	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050720843 084895-1 084899-1 084889-1 084892-1 2013407-2 008715-1 086336-1 2124039-1 207192-1
22600942	174.83	174.83	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050811580 245789-1 089941-2 085250-1 1467042-1 084894-1 084893-4 084893-4 084897-1 085475-1 084808-1 1593105-1 091432-1
22600943	195.51	195.51	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART1051203295 1436432-1 086342-2 411453-1 2013407-1 2133001-2 2133016-3 1324359-1 1333393-1 389845-1
22600944	195.17	195.17	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050757040 1531990-1 1371698-1 2005719-1 2124983-1 245789-1 084328-1

22600945	199.15	199.15	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050764102 084874-1 2013407-3 1514317-1 1593069-1 085285-6 084902-3 2151522-1 207192-1 2132999-1 032732-1 2133016-1 075483-1 214806-6
22600946	198.63	198.63	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART#1050759111 084890-2 084889-2 084887-2 084892-2 084888-2002043-180 091432-1 084808-1 2147350-2 2147343-2
22600947	187.21	187.21	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050791687 1593092-1 2104620-5 245789-1 2013407-4 1596818-10 084893-1 084900-1
22600948	162.78	162.78	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1051225881 1600300-1 023127-2 1437698-1
22600949	199.80	199.80	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1050868845 084904-9 067506-3 1060766-1 1060749-1 075830-1 075836-1 075818-1 075828-1 075821-1 088849-1 040617-2 075483-1 1564370-1 090160-1 040599-6
22600950	184.52	184.52	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1051970571 002058 -50 086514 -1 084893 -2 084894 -2 084897 -2 084895 -2 2010292 -1 084808 -1 020754 -1 389845 -1 1400761 -1 2147343 -1 086840 -1 203198 -2
22600951	303.47	303.47	08/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1051907813

22600952	258.79	258.79	08/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1051727432
22600954	4,356.00	4,356.00	08/01/2025	70345	MCGRAW HILL LLC	DIGITAL LICENSES PER ATTACHED QUOTE #CCARLO-07212025123822-001
22600955	200.00	200.00	08/01/2025	71415	HOUDE, DAWN	SMS - 7/29-7/30 Professional Development Stipend
22600956	166.80	166.80	08/01/2025	18121	W.B. MASON CO., INC.	ITEM # MMM68455SP
22600959	4,575.00	4,575.00	08/04/2025	6000	MASSACHUSETTS ASSOCIATION OF SCHOOL	POST IT SUPER STICKY NOTES 8 IN X 6 IN, ENERGY BOOST COLLECTION, 45 SHEETS/PAD, 4PADS/PK BASIC MEMBERSHIP AND CONFERENCE PACKAGE FOR: DEREK PINTO AMANDA DUPONT JACLYN KELLEHER-ROY CMH1120 - 8.5X 11 20# SMART COPY 30% RECYCLED PAPER - PER ATTACHED QUOTE ST. PATRICK'S - PROFESSIONAL DEVELOPMENT BUSINESS SERVICE FOR 60 CARLISLE STREET, CHELMSFORD,MA-DR JANICE ADIE LOWELL DAY SCHOOL ACCT #8773 10 294 0539192 QUOTE #CITY OF LOWELLPSD-ERP-TIMECLOCK-POE INJECTOR/TOUCHSCREEN 10:NO READER QUOTE#426779 ST. PATRICK'S - PROFESSIONAL DEVELOPMENT ST. PATRICK'S - PROFESSIONAL DEVELOPMENT AUTOMATIC RENEWAL-CERTIFIED STAFF EVALUATION SOLUTION. INVOICE ATTACHED ANNUAL RENEWAL, SCHOOLSRING, INVOICE ATTACHED BUTLER SCHOOL REMIND SUBSCRIPTION RENEWAL PARENT/TEACHER COMMUNICATION TERMS 1 YEAR 8/31/2025 - 8/30/2026 QTY: 560 SEE ATTACHED CART 1050169751 SEE ATTACHED CART 1051908621 SEE ATTACHED CART 1050458058 SEE ATTACHED CART 1050450725 SEE ATTACHED CART 1050429625 SEE ATTACHED CART 1049386845 SEE ATTACHED CART 1051953636 SEE ATTACHED CART 1050443376 SEE ATTACHED CART 1045574619 SEE ATTACHED CART 1051887467 SEE ATTACHED CART 1046577120 SEE ATTACHED CART 1051913952 SEE ATTACHED CART 1051984472 SEE ATTACHED CART 1051889243 SEE ATTACHED CART 1045656551 SEE ATTACHED CART 1045380867 SEE ATTACHED CART 1051986847 SEE ATTACHED CART 1051979340 carts: 1051219066, 1052001256, 1050863073, 1050910047 & 1051973527 CART#1051915497/HOEY CART#1051911817/LOPES CART#1051976229/DARCY CART#1051144090/BREKALIS CART#105116952/PRATT CART#1051944912 CART#1051993333 CART 1051884719 ANNUAL RENEWAL-BLACKBOARD, INVOICE ATTACHED SMS - 7/29-7/30 Professional Development SMS - 7/29-7/30 Professional Development ST. PATRICK'S - PROFESSIONAL DEVELOPMENT ST. PATRICK'S - PROFESSIONAL DEVELOPMENT SMS - 7/29-7/30 Professional Development SMS - 7/29-7/30 Professional Development BOSEPS4BK PENCIL SHARP BLK
22600964	3,046.40	3,046.40	08/04/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	
22600967	2,140.00	2,140.00	08/04/2025	24137	KELLY, MARY E.	
22600969	3,489.36	3,489.36	08/04/2025	24433	COMCAST OF MASSACHUSETTS, INC.	
22600970	85,126.00	85,126.00	08/04/2025	25743	TYLER TECHNOLOGIES, INC.	
22600973	3,680.00	3,680.00	08/04/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22600981	520.00	520.00	08/04/2025	60231	WAHL, KRISTIN H.	
22600982	520.00	520.00	08/04/2025	60238	DARRIGO, LISA A.	
22600983	40,116.48	40,116.48	08/04/2025	60787	SCENARIO LEARNING, LLC	
22600985	48,510.86	48,510.86	08/04/2025	63372	POWERSCHOOL HOLDINGS LLC	
22600987	3,892.00	3,892.00	08/04/2025	65388	REMIND101, INC.	
22600988	660.00	660.00	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600989	287.52	287.52	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600990	299.96	299.96	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600991	300.70	287.06	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600992	224.10	224.10	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600993	299.51	299.51	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600994	300.00	300.00	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600995	299.79	299.79	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600996	299.92	299.92	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600997	299.20	299.20	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600998	499.93	489.08	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22600999	298.89	298.89	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601000	300.02	300.02	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601001	299.93	289.08	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601002	301.89	301.89	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601003	297.88	297.88	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601004	105.72	105.72	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601005	402.35	402.35	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601006	1,595.26	1,595.26	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601007	299.20	299.20	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601008	300.77	300.77	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601009	299.98	299.98	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601010	297.89	297.89	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601011	301.32	301.32	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601012	341.94	341.94	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601013	349.71	349.71	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601014	991.74	991.74	08/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601015	87,088.00	87,088.00	08/04/2025	70342	ACTIVE INTERNET TECHNOLOGIES LLC	
22601017	200.00	200.00	08/04/2025	71417	MERRILL, TALIA	
22601018	200.00	200.00	08/04/2025	71418	KELLER, SAMANTHA	
22601019	520.00	520.00	08/04/2025	71557	GREEN, JESSICA	
22601020	520.00	520.00	08/04/2025	71558	MCMAHON, SHANNON	
22601022	200.00	200.00	08/04/2025	72601	SCOTT, KIMBERLY A.	
22601023	200.00	200.00	08/04/2025	72602	BOAEN, KERRY M.	
22601026	109.68	109.68	08/04/2025	18121	W.B. MASON CO., INC.	
22601028	2,237.50	2,237.50	08/04/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE S154769876 BUTLER MIDDLE SCHOOL ITEM: 2000. QTY:100 ITEM: 2000B. QTY: 50 ITEM: 2000. QTY: 100 PROPOSAL-REACH VIDEO WALL LICENSE RENEWAL Sales Quote Number: SQ168102 Lowell High School Fall & Spring UMass Boathouse Rowing Team 76, ADA SMACK EXCEL BADMINTON RACKET, flameproofing all stage curtains RENEWAL QUOTE #1451962-1 CCA - IXL LEARNING ESTIMATE EAG1061 Proposal 110247 - Butler - electrify doors Proposal 110779 - McAuliffe QUOTE #20250724_EPR_1, ERATE
22601030	3,820.00	3,820.00	08/04/2025	6515	CCS PRESENTATION SYSTEMS, INC-PLEASE USE **73231**	
22601032	196.38	196.38	08/04/2025	8361	WEST MUSIC CO.	
22601033	22,000.00	22,000.00	08/04/2025	9986	UMASS LOWELL ATHLETICS	
22601034	3,361.00	3,361.00	08/04/2025	10034	ADA BADMINTON & TENNIS	
22601037	9,999.00	9,999.00	08/04/2025	29477	GANNON, WILLIAM M. - N.E. STAGE & SHADE	
22601038	1,575.00	1,575.00	08/04/2025	38525	IXL LEARNING, INC.	
22601039	1,500.00	1,420.00	08/04/2025	39379	EAGLE SERVICES	
22601040	5,908.12	5,908.12	08/04/2025	41405	VALLEY COMMUNICATIONS SYSTEM	
22601041	4,381.95	4,381.95	08/04/2025	41405	VALLEY COMMUNICATIONS SYSTEM	
22601042	219,274.45	58,508.31	08/04/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	

22601043	57,938.00	57,938.00	08/04/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #426410-INCIDENT IQ RENEWAL
22601044	2,273.00	2,273.00	08/04/2025	46801	MASSACHUSETTS LIBRARY SYSTEM, INC.	RENEWAL OF COMMONWEALTH EBOOK COLLECTION PROGRAM - LOWELL HIGH SCHOOL 7/1/25 - 6/30/26
22601046	20,155.01	20,155.01	08/04/2025	51928	RAPTOR TECHNOLOGIES, LLC	ANNUAL RENEWAL #111930, VISITOR MANAGEMENT ANNUAL ACCESS FEE
22601047	1,560.00	1,560.00	08/04/2025	52525	LOWELL PARKS & CONSERVATION TRUST INC.	SUMMER PROGRAM ENRICHMENT PER ATTACHED QUOTE #14
22601050	5,726.00	5,726.00	08/04/2025	63478	NORTHEAST MED STAFF	NURSING SERVICES FOR FIELD TRIPS
22601051	1,140.00	1,140.00	08/04/2025	66104	THRIVE OUTDOORS LLC	THRIVE TEAM BUILDING PROPOSAL
22601052	693.86	693.86	08/04/2025	66136	THE PROPHET CORPORATION	93-022, RAINBOW VINYL SPOTS-5" DIA, SET OF 6
22601054	1,200.00	1,200.00	08/04/2025	70295	PLATFORM ATHLETICS LLC	QUOTE 3537239 - ANNUAL ACCESS TO PLT4M'S ONLINE PROGRAMS, CURRICULUMS, AND CONTENT FOR UNLIMITED STAFF: 7/1/25-6/30/26
22601055	1,485.00	1,485.00	08/04/2025	70305	REF REPS LLC	25 FREE STUDENT LICENSES
22601058	5,624.00	5,624.00	08/04/2025	72405	SCHOOLSTATUS PARENT INC	ESTIMATE 1451 - REFREPS OES SEAT LICENSES
22601059	9,998.00	9,998.00	08/04/2025	72510	THACH, SUONG	QUOTE HQ-16797, ANNUAL RENEWAL FOR SMORES
22601060	200.00	200.00	08/04/2025	72518	DUQUETTE, SANDRA	GYMNASIUM FLOOR RESURFACING/SANDING AT THE MOODY
22601061	670.00	670.00	08/04/2025	72607	TURNKEY TESTING CONSULTANTS LLC	SMS - 7/29-7/30 Professional Development
22601064	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	ASBESTOS INSPECTION & SAMPLE COLLECTION AT THE DAY SCHOOL AT 245 UNIVERSITY AVE, LOWELL MA
22601065	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	PAWTUCKETVILLE - QUOTE #SP-24840
22601066	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	GREENHALGE - QUOTE #SP-24833
22601067	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	BAILEY QUOTE #SP-24832
22601068	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	LINCOLN - QUOTE #SP-24834
22601069	4,920.00	4,920.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	MCAULIFFE - QUOTE #24835
22601070	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	MOODY - QUOTE# SP24846
22601071	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	MOREY - QUOTE #SP-24838
22601072	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	REILLY - QUOTE #SP-24841
22601073	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	MURKLAND - QUOTE #SP-24839
22601074	4,920.00	4,920.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	SHAUGHNESSEY - QUOTE #SP-24842
22601075	4,920.00	4,920.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	WASHINGTON QUOTE #SP-24848
22601076	4,920.00	4,920.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	BARTLETT - QUOTE #SP-24849
22601077	9,840.00	9,840.00	08/04/2025	30570	DISCOVERY EDUCATION, INC.	PYNE ARTS - QUOTE #SP-24850
22601078	589.04	589.04	08/04/2025	33214	ULINE, INC.	ROGERS STEM - QUOTE #SP-24851
						H-7551 ECONOMY AV CART WITH CABINET - 26 X 20 X2 29-42"
22601079	9,060.80	9,060.80	08/04/2025	70104	ECA EDUCATIONAL SERVICES INC.	PER PRICE REQUEST PRC385806
22601080	8,424.64	8,424.64	08/04/2025	70104	ECA EDUCATIONAL SERVICES INC.	BUTLER - 2502
22601081	13,904.80	13,904.80	08/04/2025	70104	ECA EDUCATIONAL SERVICES INC.	PYNE - 2502
22601082	9,060.80	9,060.80	08/04/2025	70104	ECA EDUCATIONAL SERVICES INC.	ROBINSON - 2503
22601083	13,904.80	13,904.80	08/04/2025	70104	ECA EDUCATIONAL SERVICES INC.	ROGERS STEM - 2502
22601084	13,904.80	13,904.80	08/04/2025	70104	ECA EDUCATIONAL SERVICES INC.	STOKLOSA - 2502
22601085	13,904.80	13,904.80	08/04/2025	70104	ECA EDUCATIONAL SERVICES INC.	SULLIVAN - 2502
22601088	475.98	475.98	08/06/2025	6216	O'CONNOR ACE HARDWARE	WANG - 2502
22601093	1,493.34	1,493.34	08/06/2025	29940	4IMPRINT, INC.	STORAGE SHED FOR SCHOOL GARDEN PER ATTACHED QUOTE
22601096	3,050.00	2,881.81	08/06/2025	39391	DEMOULAS SUPER MARKETS, INC.	CUSTOM PRINTING PER QUOTE # 29907387
22601098	318.90	318.90	08/06/2025	41405	VALLEY COMMUNICATIONS SYSTEM	FOOD AND BEVERAGE AS NEEDED FOR STUDENT CELEBRATIONS
22601099	1,500.00	1,500.00	08/06/2025	53009	FOR THE KIDS INC.	LPS-STEM ACAD NURSE PHONE REPLACEMENT PER PROJECT 113635
22601100	452.66	452.66	08/06/2025	59242	VEX ROBOTICS, INC.	SUMMER PROGRAM STUDENT ACTIVITY PER ATTACHED QUOTE #2405
22601103	4,050.00	4,050.00	08/06/2025	66544	IMAGINE LEARNING INC	228-3510,RUBBER SHAFT COLLAR 30PK
22601104	1,615.65	1,615.65	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE Q-143687 RENEWAL FOR 8/1/2025 - 7/31/2026
22601105	1,498.10	1,498.10	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1050953363, 1049402677, 1051944471, 1044159558, 1051218719 & 1051994512
22601106	1,608.05	1,608.05	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1052001981, 1051974608, 1052056387, 1052070768, 1052063538 & 1052077648
22601107	2,330.10	2,330.10	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts:1051219066, 1052055524, 1052004954, 1052002928 & 1052063470
22601108	1,324.36	1,324.36	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1050893236, 1052011235, 1052031336, 1052056731, 1051973871, 1052033041
22601109	2,113.43	2,113.43	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1050893236 1052011235, 1052031336 & 1052056731
22601110	4,790.21	4,790.21	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1052063919, 1052063857, 1052049914, 1052057230, 1052078074, 1052063890, 1052063851 & 1052063949
22601111	300.53	300.53	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Charging stations QUOTE Q-586014
22601112	300.25	300.25	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart 1051898896
22601113	302.52	302.52	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1051382638
22601114	544.52	544.52	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1051956262
22601115	299.80	299.80	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1051919293
22601116	2,284.00	2,284.00	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1051880033
22601117	4,603.57	4,603.57	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE/CART 1051626543
22601118	6,643.22	6,643.22	08/06/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE/CART 1051619922
22601121	2,907.35	2,907.35	08/06/2025	69356	PROJECT LEAD THE WAY, INC	SEE QUOTE/CART 1051857553
22601122	2,413.75	2,413.75	08/06/2025	69356	PROJECT LEAD THE WAY, INC	BEAKERS 600ML, 6PK
22601123	13,993.28	13,993.28	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	CARABINER SHUTTLE PENS (6PACK)
22601124	5,276.32	5,276.32	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	STOKLOSA -2503
22601125	13,993.28	13,993.28	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	SULLIVAN - 2503
22601126	14,108.64	14,108.64	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	WANG - 2501
22601127	4,746.56	4,746.56	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	ROBINSON - 2502
22601128	3,470.88	3,470.88	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	BUTLER - 2503
22601129	3,525.76	3,525.76	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	BARTLETT - 2503
22601130	1,805.44	1,805.44	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	PYNE - 2503
22601131	6,546.64	6,546.64	08/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	STOKLOSA - 2504
22601134	505.99	505.99	08/06/2025	502906	REALLY GOOD STUFF, LLC	ROGERS STEM - 2503
22601135	331.13	331.13	08/06/2025	502906	REALLY GOOD STUFF, LLC	QUOTE 8601470
22601137	990,041.00	990,041.00	08/07/2025	50809	AMERICAN READING COMPANY, INC.	QUOTE 8601471
						ARC CORE FOR K-4 MATERIALS AND DIGITAL RESOURCES PER ATTACHED QUOTE #00258150

22601138	2,537.12	2,537.12	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1050511986 1051445043 1050280385 1052095403 1051014132
22601145	265.46	265.46	08/07/2025	18121	W.B. MASON CO., INC.	AAGAY328 - CALENDAR,WALL,MO,15.5X22.75,AY,JUL-JUN
22601146	383.91	382.66	08/07/2025	18121	W.B. MASON CO., INC.	ITEMS PER QUOTE S153816050
22601147	278.89	278.89	08/07/2025	18121	W.B. MASON CO., INC.	AAGPM33328 CALENDAR,WALL,30/60 DY,48X32, LAM,HORIZ,UN,BE
22601148	487.76	487.76	08/07/2025	18121	W.B. MASON CO., INC.	per attached quote S154846215
22601149	1,937.68	1,937.68	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1051570059 1050934714 1050285092 1050941658
22601150	1,197.08	1,197.08	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1050334054 1050542409 1052111888 1052111745
22601151	1,981.51	1,981.51	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1048403453 1050571920 1050325657 1050282744
22601152	1,921.30	1,921.30	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1051120055 1048383820 1048562251 1049668117
22601153	1,495.09	1,495.09	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1050697095 1050915723 1050424482
22601154	3,751.44	3,751.44	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1052111916 1050470414 1050298795 1051009510
22601155	488.13	488.13	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1051302168 1050886491
22601156	2,179.84	2,179.84	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1050325960 1052098185
22601157	1,645.75	1,645.75	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS 1051248675 1051173192 1047184067 1050290875 1051190846
22601158	479.17	417.85	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART# 1051643166
22601159	534.03	534.03	08/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE CART#1051657699
22601160	9,375.00	9,375.00	08/07/2025	69827	NATIONAL SEATING & MOBILITY, INC.	PER WORK ORDER # 123-4152966
22601161	5,000.00	5,000.00	08/08/2025	6216	O'CONNOR ACE HARDWARE	supplies as needed
22601166	2,200.00	2,200.00	08/08/2025	61281	CHMC OTOLARYNGOLOGIC FOUNDATION, INC.	Educational Audiology Services
22601168	330.02	330.02	08/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE QUOTE CART#1051645067
22601169	8,424.64	8,424.64	08/08/2025	70104	ECA EDUCATIONAL SERVICES INC.	BARTLETT-2502
22601170	38,400.00	27,817.11	08/08/2025	72611	HUB CLEANING COMPANY LLC	CENTRAL OFFICE CLEANING SERVICE PER CONTRACT
22601171	2,337.12	2,337.12	08/08/2025	28076	BOSTON SHOWCASE CO.	QUOTE #44091
22601172	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	BAILEY QUOTE 43975
22601173	5,495.75	0.00	08/08/2025	28076	BOSTON SHOWCASE CO.	BARTLETT QUOTE 43975
22601174	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	GREENHALGE QUOTE 43975
22601175	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	LINCOLN QUOTE 43975
22601176	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	MCAULIFFE QUOTE 43975
22601177	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	MCAVINNUE QUOTE 43975
22601178	5,495.75	0.00	08/08/2025	28076	BOSTON SHOWCASE CO.	MOREY QUOTE 43975
22601179	5,495.75	0.00	08/08/2025	28076	BOSTON SHOWCASE CO.	MURKLAND QUOTE 43975
22601180	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	PAWTUCKET QUOTE 43975
22601181	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	PYNE ARTS QUOTE 43975
22601182	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	REILLY QUOTE 43975
22601183	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	ROGERS QUOTE 43975
22601184	5,495.75	5,495.75	08/08/2025	28076	BOSTON SHOWCASE CO.	SHAUGHNESSY QUOTE 43975
22601185	8,745.00	7,764.28	08/08/2025	71749	ACTION APPAREL LLC	ESTIMATE #509-7302
22601186	25,574.06	25,574.06	08/08/2025	71749	ACTION APPAREL LLC	ESTIMATE #509-7256
22601187	7,257.60	7,257.60	08/08/2025	28076	BOSTON SHOWCASE CO.	QUOTE #44041
22601188	15,000.00	15,000.00	08/08/2025	49575	ARBITER SPORTS, LLC	Lowell High School Fall Sports - Referee - Officials 2025
22601190	484.19	484.19	08/08/2025	18121	W.B. MASON CO., INC.	ITEMS PER QUOTE S153791763
22601191	527.93	527.93	08/08/2025	18121	W.B. MASON CO., INC.	ITEMS PER QUOTE S154303638
22601192	1,031.85	1,031.85	08/08/2025	18121	W.B. MASON CO., INC.	ITEMS PER QUOTE S154255332
22601193	9,965.00	9,965.00	08/11/2025	44707	DAVID M MURPHY PLUMBING	QUOTE #35879733
22601194	6,800.00	6,800.00	08/11/2025	44707	DAVID M MURPHY PLUMBING	QUOTE # 35879804
22601195	7,350.00	7,350.00	08/11/2025	72114	BOSTON EQUIPMENT SERVICE CO., INC.	ESTIMATE #4302238
22601196	9,800.00	9,800.00	08/11/2025	72114	BOSTON EQUIPMENT SERVICE CO., INC.	ESTIMATE #4302232
22601197	9,497.00	0.00	08/11/2025	72531	DENOMMEE PLUMBING&HEATING INC	ESTIMATE #102901865
22601198	3,964.00	3,964.00	08/11/2025	72531	DENOMMEE PLUMBING&HEATING INC	ESTIMATE #102905586
22601199	9,497.00	9,497.00	08/11/2025	72531	DENOMMEE PLUMBING&HEATING INC	ESTIMATE #102902806
22601200	16,423.00	16,423.00	08/11/2025	72531	DENOMMEE PLUMBING&HEATING INC	ESTIMATE #102905567
22601201	17,158.27	17,158.27	08/11/2025	72619	ELGE SERVICE CORPORATION	LINCOLN SCHOOL REMOVAL AND REPLACEMENT OF EXISTING IN-FLOOR GREASE INTERCEPTOR SYSTEM
22601202	5,283.85	5,283.84	08/11/2025	72619	ELGE SERVICE CORPORATION	LABOR AND MATERIALS FOR FOR INSTALLATION OF 4 CUSTOMER SUPPLIED ro SYSTEMS AND 1 WATER FILTER SYSTEM LINCOLN SCHOOL
22601203	16,713.27	16,713.27	08/11/2025	72619	ELGE SERVICE CORPORATION	UPGRADE EXISTING 3 BAY SINK DRAIN SYSTEM MCAVINNUE
22601206	257.31	257.31	08/11/2025	18121	W.B. MASON CO., INC.	SEE QUOTE CART #S154256015
22601207	655.00	655.00	08/11/2025	18121	W.B. MASON CO., INC.	per attached quote S154898581
22601208	18,293.57	18,293.57	08/11/2025	65003	GREAT MINDS, PBC	EUREKA MATH QUOTE #00477970
22601209	11,856.43	11,856.43	08/11/2025	65003	GREAT MINDS, PBC	EUREKA MATH QUOTE #00477959
22601210	6,697.55	6,697.55	08/11/2025	65003	GREAT MINDS, PBC	EUREKA MATH QUOTE #00477961
22601211	19,095.69	19,095.69	08/11/2025	65003	GREAT MINDS, PBC	EUREKA MATH QUOTE #00477972
22601212	15,936.64	15,936.64	08/11/2025	65003	GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477958
22601213	15,027.55	15,027.55	08/11/2025	65003	GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477969
22601214	8,371.94	8,371.94	08/11/2025	65003	GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477989
22601215	7,953.34	7,953.34	08/11/2025	65003	GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477963
22601216	6,895.54	6,895.54	08/11/2025	65003	GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477994

22601217	935.19	935.19	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477966
22601218	21,258.61	21,258.61	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477976
22601219	11,295.25	11,295.25	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477978
22601220	17,606.98	17,606.98	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477980
22601221	1,402.32	1,402.32	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477981
22601222	16,107.97	16,107.97	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477983
22601223	12,450.66	12,450.66	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477985
22601224	24,396.01	24,396.01	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477993
22601225	12,311.49	12,311.49	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477991
22601226	6,644.38	6,644.38	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477997
22601227	8,371.94	8,371.94	08/11/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477996
22601228	1,123.68	1,123.68	08/11/2025	66791 CUBIK PROMOTIONS INC	SECURITY APPAREL SALES ORDER 170780
22601229	7,610.77	7,390.47	08/11/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART 1052121426
22601230	150,966.00	150,966.00	08/11/2025	72354 OPEN UP RESOURCES	QUOTE #Q-57061
22601231	6,742.50	6,742.50	08/11/2025	504266 CORWIN PRESS, INC.	QUOTE #Q-30082515425785-COACHING FOR IMPACT, PRODUCT #9781071904060
22601271	8,345.83	8,345.83	08/12/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477999
22601277	5,846.40	5,846.40	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601278	10,532.80	10,532.80	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601279	17,643.60	17,643.60	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601280	962.80	962.80	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601281	19,488.00	19,488.00	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601282	11,692.80	11,692.80	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601283	2,215.60	2,215.60	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601284	18,404.56	18,404.56	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601285	18,177.20	18,177.20	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601286	18,316.40	18,316.40	08/12/2025	8116 KENDALL HUNT PUBLISHING COMPANY	MATH MATERIALS PER ATTACHED QUOTE
22601291	7,301.80	7,301.80	08/13/2025	53140 WILSON LANGUAGE TRAINING CORP.	ELA MATERIALS PER ATTACHED QUOTE #Q-08470
22601292	7,814.28	7,814.28	08/13/2025	53140 WILSON LANGUAGE TRAINING CORP.	ELA MATERIALS PER ATTACHED QUOTE #Q-08471
22601293	12,044.24	12,044.24	08/13/2025	53140 WILSON LANGUAGE TRAINING CORP.	ELA MATERIALS PER ATTACHED QUOTE #Q-08480
22601294	3,500.00	3,500.00	08/13/2025	59709 MIND EDUCATION	MIND EDUCATION QUOTE 00021065
					ST MATH SUBSCRIPTION RENEWAL
					7/1/2025-6/302026
					DAVID ANDERSON
22601295	155,871.74	155,871.74	08/13/2025	64718 CURRICULUM ASSOCIATES, LLC	CURRICULUM ASSOCIATES QUOTE #Q-53190
22601296	18,299.56	18,299.56	08/13/2025	65105 LITERACY RESOURCES, LLC	ELA MATERIALS PER ATTACHED QUOTE #00049315
22601298	130.60	130.60	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1050754327
22601299	726.50	726.50	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051164429 below, thanks you.
22601300	252.18	252.18	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051005217 below, thank you.
22601301	213.55	213.55	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1050999963
22601302	301.20	301.20	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051018055
22601303	207.61	207.61	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1050942801
22601304	167.86	167.86	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1050865990
22601305	260.25	260.25	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051153981
22601306	261.11	261.11	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1050587269
22601307	299.17	299.17	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1052079846
22601308	202.21	202.21	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1051952596
22601309	308.01	308.01	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1052132608
22601310	799.48	799.48	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1051232398
22601311	200.33	200.33	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1051619086
22601312	269.46	269.46	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1051854934
22601313	298.93	298.93	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1052076824
22601314	499.70	499.70	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1052099539
22601315	204.23	204.23	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1051720306
22601316	200.39	200.39	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1051563696
22601317	99.05	99.05	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1052032335
22601318	300.55	284.57	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
					see cart # 1052106127
22601319	97.47	97.47	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1051917191
22601320	199.01	183.03	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1051599041
22601321	257.37	257.37	08/13/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1052103805
22601323	349,644.68	349,644.68	08/13/2025	70190 VISTA HIGHER LEARNING INC	MLE CURRICULUM PER ATTACHED QUOTE #2503185205 - VERSION NO. 8
22601327	2,014.93	2,014.93	08/13/2025	18121 W.B. MASON CO., INC.	FEL00011 Bankers Box Liberty 24 in Letter File Storage Boxes, String/Button Tie Closure, Heavy Duty, Fiberboard, White/Blue, 12/Carton
22601331	821.95	821.95	08/15/2025	996 B & H PHOTO VIDEO	ITEMS PER QUOTE 912914579
22601339	2,300.00	2,300.00	08/15/2025	25776 BRIDGEWATER STATE UNIVERSITY	MARC Anti-Bullying Workshop 8/18/2025
22601340	4,920.00	4,920.00	08/15/2025	30570 DISCOVERY EDUCATION, INC.	WASHINGTON - QUOTE #SP-24848
22601342	8,305.00	8,305.00	08/15/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #426741-HPE RENEWAL
22601343	309,952.62	305,641.79	08/15/2025	48153 CANON U.S.A., INC.	RENEWAL OF ANNUAL COPIER LEASE
					CANON CONTRACT # 886680-1
22601346	22,064.10	22,064.10	08/15/2025	53140 WILSON LANGUAGE TRAINING CORP.	ELA SUPPLIES PER ATTACHED QUOTE #Q-08475
22601353	4,000.00	4,000.00	08/15/2025	64619 ENGLANDER, ELIZABETH	Social Emotional Development Training 8/18/2025
22601355	21,071.12	21,071.12	08/15/2025	65003 GREAT MINDS, PBC	MATH MATERIALS PER ATTACHED QUOTE #00477988
22601356	263.77	263.77	08/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051026582
22601357	204.43	204.43	08/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1050668716 below, thank you.
22601358	269.66	269.66	08/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051095728 below, thank you.

22601359	203.81	203.81	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051148954 below, thank you.
22601360	256.08	256.08	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051220773 below, thank you.
22601361	173.03	173.03	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051220930 below, thank you.
22601362	170.89	170.89	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1050757166 below, thank you.
22601363	259.48	259.48	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051037308 below, thank you.
22601364	225.35	225.35	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051228820 below, thank you.
22601365	723.65	723.65	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1048834758 below, thank you.
22601366	257.84	257.84	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1050653294 below, thank you.
22601367	158.47	158.47	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1050709220 below, thank you.
22601368	692.10	692.10	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052263362
22601369	183.07	183.07	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART - 1051165070
22601370	300.47	300.47	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART - 1052276452
22601371	208.92	208.92	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART - 1051023183 BELOW, THANK YOU.
22601372	269.44	269.44	08/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART - 1050943038 BELOW, THANK YOU,
22601374	12,272.96	12,272.96	08/15/2025	70104	ECA EDUCATIONAL SERVICES INC.	DALEY- 2501
22601379	55.98	55.98	08/15/2025	70761	OTC BRANDS INC	Item# - 14452164, 3 Tier Rolling Cart W/Wheels Practical Handle & ABS Storage Basket Organizer White.
22601382	263.92	263.92	08/15/2025	501096	LAKESHORE BASICS & BEYOND	See attached quote - 20053793
						PRICE PER MA STATE CONTRACT OFF51
22601383	292.45	292.45	08/15/2025	501096	LAKESHORE BASICS & BEYOND	See attached quote - 20054127
						PRICE PER MA STATE CONTRACT OFF51
22601387	3,480.00	3,480.00	08/18/2025	7304	SMARTEDU, INC.	smart edu yearly renewal per attached quote # RC2318956
22601389	111,652.69	111,652.69	08/18/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Lowell High Athletic Transportation
						Email Quote - Awaiting Contract Attachment.
22601390	171.50	171.50	08/18/2025	18056	DURKIN COMPANY, THE	paper towel dispensers LHS PER ORDER NUMBER 0157017
22601391	12,726.82	12,726.82	08/18/2025	18567	BRIGHTLY SOFTWARE INC	school dude yearly renewal 7/1/25 - 6/30/26
22601392	895.00	895.00	08/18/2025	22308	CHILDREN'S HOSPITAL CORPORATION	CONFERENCE REGISTRATION ON 8/25/25
						FACILITATING THE TOUCHPOINTS PARENTING PROGRAM
22601393	758.00	758.00	08/18/2025	29083	MASSACHUSETTS SCHOOL	ORDER #38805
						MSAA ANNUAL DUES
						2 X \$379.00
22601396	3,117.55	3,117.55	08/18/2025	41405	VALLEY COMMUNICATIONS SYSTEM	FOR D ANDERSON & P CORRENTE
22601397	911.20	911.20	08/18/2025	43472	UMASS LOWELL INN & CONFERENCE CENTER	PROPOSAL - LOWELL MA PS MOODY ELEM REPLACEMENT MIC AND LOUDSPEAKER 112754-6
						CATERING EVENT 75521
						MONDAY, 8/18/2025
						LOWELL HIGH SCHOOL
22601398	5,040.00	5,040.00	08/18/2025	44940	BESAFE TECHNOLOGIES, INC.	BE SAFE ONLINE PORTAL SUBSCRIPTION 7/1/25 - 6/30/2025
22601399	949.00	949.00	08/18/2025	49888	THE OCKERS COMPANY	MCVANNUE SCHOOL DROP QUOTE 012055
22601400	3,650.96	3,650.96	08/18/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	RELOCATE READER AT THE ROGERS SCHOOL PER PROPOSAL 71731-1-0
						PRICING PER ITC71
22601401	10,083.84	10,083.84	08/18/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	install readers - Adie Lowell per proposal # 71504-1-0
22601402	3,500.00	3,500.00	08/18/2025	59709	MIND EDUCATION	ST MATH SUBSCRIPTION RENEWAL PER QUOTE 00021063 (7/1/2025 - 6/30/2026)
22601403	3,750.00	3,750.00	08/18/2025	62403	LOWELL MANAGEMENT GROUP, INC.	SCOPE OF WORK:
						LPS CIVICS DAY MONDAY 5/18/26
22601404	777.00	777.00	08/18/2025	63006	ESGI, LLC (A SUBSIDIARY OF RIVERSIDE	ESGI/RIVERSIDE INSIGHTS QUOTE 974238
						12 MONTH LICENSE (MAX 35 STUDENTS)
						QTY 3 @ \$259.00
						BARBARA BURGESS
22601405	258.00	258.00	08/18/2025	64718	CURRICULUM ASSOCIATES, LLC	Per Attached Quote 426578.1 Brigrance Transition Skills Activities 2 (TSA 2) TSA 2 Digital per teacher site license for one year
22601406	346.14	346.14	08/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1052122963
22601407	3,120.91	3,120.91	08/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1052280960
22601408	20,737.64	20,737.64	08/18/2025	70104	ECA EDUCATIONAL SERVICES INC.	LOWEL - 2506
22601411	262.99	262.99	08/18/2025	501096	LAKESHORE BASICS & BEYOND	See attached quote - 20054216
						PRICE PER MA STATE CONTRACT OFF51
22601412	95.84	95.84	08/18/2025	502976	SUPER DUPER PUBLICATIONS	QUOTE 3004602A
22601413	298.65	298.65	08/18/2025	18121	W.B. MASON CO., INC.	Item# HONS30ABCQ HON METAL BOOKCASE, TWO SHELF. LIGHT GRAY
22601414	39,945.49	39,945.49	08/18/2025	18056	DURKIN COMPANY, THE	PINK FOAMING HAND SOAP PER ORDER NUMBER 0156726
22601418	152.98	152.98	08/19/2025	24895	DECKER INC.	Order# 628172 / 3 RUGS for main office
22601419	619.19	619.19	08/19/2025	33214	ULINE, INC.	CONFERENCE TABLE PER REQUEST # PRA1127564
22601420	450.86	450.86	08/19/2025	33214	ULINE, INC.	PRICING REQUEST # PRA1066408
22601421	295.00	295.00	08/19/2025	33751	HEALTH TRAINING EDUCATIONAL SERVICES, INC.	RENEWAL OF AED SERVICE
22601422	5,000.00	4,539.62	08/19/2025	39391	DEMOULAS SUPER MARKETS, INC.	supplies needed for meetings and special events, positive behavior card used by Kristin Mckay and Amy Doiron
22601423	5,000.00	4,974.97	08/19/2025	39391	DEMOULAS SUPER MARKETS, INC.	FOOD FOR THE CULINARY PROGRAM FOR THE CULINARY STUDENTS TO COOK WITH
22601424	800.00	785.23	08/19/2025	39391	DEMOULAS SUPER MARKETS, INC.	Groceries and supplies as needed
22601425	2,870.02	2,870.02	08/19/2025	41405	VALLEY COMMUNICATIONS SYSTEM	SEE ATTACHED QUOTE 113836
22601426	447.00	447.00	08/19/2025	48819	FEDERAL CARPET	FEDERAL CARPET QUOTE
						3 X 9X12 BOUND COMMERCIAL CARPETS@ \$149.00
						DAVID ANDERSON
22601428	692.17	692.17	08/19/2025	53526	BLICK ART MATERIALS LLC	QUOTE ATTACHED
						QUOTE# QBP7933-131
						20502-4010 WC PENCILS YELLOW
						20505-5010 wC PENCILS BLUE ECT
						ART SUPPLIES
22601431	563.41	563.41	08/19/2025	66136	THE PROPHET CORPORATION	SEE ATTACHED QUOTE QT226142
22601432	300.06	0.00	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052158752
22601433	299.73	299.73	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052026510

22601434	302.67	302.67	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052347735
22601435	298.86	298.86	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052129598
22601436	295.50	287.78	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052033455
22601437	274.89	274.89	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052363809
22601438	298.31	298.31	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052168893
22601439	16.44	16.44	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052389084
22601440	246.20	246.20	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1052309494 CLASSROOM SUPPLIES TINA DOUANGCHITH SEE ATTACHED CART FOR BREAKDOWN Cart # 1052312241 Cart # 1052145866 Cart#1052309012 School Supplies Cart#1052360642 School Supplies Cart#1051840771/Cummiskey ROOM RUG CART#1052363663 School Supplies Cart#1052233838 Cart#1052140294/Stone School Supply Cart#1052144760 Cart#1051625080/Brother Cart#1052011173/Sykes Rennie Cart#1052196829 Montmarquet Cart #1052255362 Cart#1052351535/Dalton Cart#1052358537/DaSilva SEE ATTACHED CART # 1043959519 SEE ATTACHED CART # 1050907811 SEE ATTACHED CART # 1052086607 SEE ATTACHED CART # 1051899097 SEE ATTACHED CART # 1052343325 CART#1052339425 CART#1051775439 CART#1052051189 CART#1051592153 SEE QUOTE CART # 1051626652 SMS - SCHOOL SPECIALTY -CART #1052352122 Classroom Communicator Folders per attached Quote 0041556 PER QUOTE #1758658 PER QUOTE ID: 49239C55A8188750CA34F79F9D Cart 1049758637
22601441	398.96	398.96	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601442	398.67	398.67	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601443	299.71	299.71	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601444	299.84	299.84	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601445	298.51	298.51	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601446	468.66	468.66	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601447	299.15	299.15	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601448	299.23	299.23	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601449	299.76	299.76	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601450	299.73	299.73	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601451	297.08	297.08	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601452	295.36	295.36	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601453	299.93	299.93	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601454	298.89	298.89	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601455	299.23	299.23	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601456	2,263.35	2,231.66	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601457	1,928.89	1,912.91	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601458	2,493.32	2,485.98	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601459	2,499.83	2,499.83	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601460	343.04	343.04	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601461	307.85	307.85	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601462	349.91	349.91	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601463	349.53	349.53	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601464	1,479.08	1,479.08	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601465	250.49	239.19	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601466	51.98	51.98	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601475	400.00	400.00	08/19/2025	16036	ROCHESTER 100, INC.	
22601476	1,103.70	1,103.70	08/19/2025	28246	BARNES & NOBLE, INC.	
22601479	511.97	511.97	08/19/2025	43790	SCHOLASTIC, INC.	
22601481	222.00	222.00	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601482	438.82	438.82	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1049685353/Jackie
22601483	298.55	298.55	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	M Geary Cart#1052351381
22601484	299.25	299.25	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Barr Cart# 1052396034 / School Supplies
22601485	299.17	299.17	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Grace Young Cart# 1052368766
22601486	299.40	299.40	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052399461/Olivia
22601487	1,689.86	1,689.86	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1052370110
22601488	162.67	162.67	08/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1052371016
22601489	2,363.01	2,363.01	08/19/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Items per attached quote 20070939, classroom supplies
22601490	3,240.00	3,240.00	08/19/2025	70244	L'HEUREUX, JOSEPH-CLIPPERHANDS BARBERING SERVICE	TO PROVIDE HAIRCUTTING SERVICES EVERY MONDAY FOR 27 WEEKS AT THE SULLIVAN MIDDLE SCHOOL FOR THE 25-26 SCHOOL YEAR.
22601494	558.50	558.50	08/20/2025	18121	W.B. MASON CO., INC.	Per CREST Paper Bid (attached). Item F, 8 1/2 x 11 White, no less than 30% post-consumer recycled materials, no minimum carton requirement.
22601506	224,375.00	224,375.00	08/21/2025	3525	GREATER LOWELL TECHNICAL HIGH SCHOOL	MEMORANDUM OF AGREEMENT TO AFFORD LHS STUDENTS THE OPPORTUNITY OF CTE CLASSES IN GLTHS CAREER TRAINING
22601510	5,000.00	0.00	08/21/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT TRANSPORTATION FOR THE AFTER DARK PROGRAM
22601512	30,414.50	30,414.50	08/21/2025	18056	DURKIN COMPANY, THE	ORDER NUMBER 0156717
22601513	155.95	155.95	08/21/2025	18566	ACCURATE LABEL DESIGNS, INC.	ACCURATE LABEL DESIGNS QUOTE 82025-SM VISITOR PASSES (2) 40 yard dumpsters
22601514	2,300.00	1,977.10	08/21/2025	29118	KAZANJIAN ENTERPRISE	
22601516	1,450.14	1,450.14	08/21/2025	33214	ULINE, INC.	Mailboxes for Bartlett per attached quote PRB1013314
22601517	4,000.00	3,259.02	08/21/2025	39391	DEMOULAS SUPER MARKETS, INC.	OPEN PO FOR 25-26 CULINARY ARTS CLASSES
22601518	9,278.00	9,278.00	08/21/2025	41764	RICHARD F. JEFFERS FLOORING CONTRACTORS	PROPOSAL 123325
22601521	3,500.00	3,500.00	08/21/2025	53363	TEACHER SYNERGY LLC	Per Attached Quote Q00615, TPT School Express Funds
22601522	4,830.33	4,830.33	08/21/2025	60183	NAJEM, JENNIFER	CCA - K-8 LEAD TEACHERS & ADMINISTRATORS
22601523	4,235.00	4,235.00	08/21/2025	60247	JUSCZAK ELECTRIC LLC	ESTIMATE #6064-FREEZER REPAIR AT THE BARTLETT SCHOOL
22601524	72,800.00	72,800.00	08/21/2025	64434	RIVERSIDE ASSESSMENTS, LLC	SALES QUOTE NUMBER: QH28171
22601525	1,533.88	1,533.88	08/21/2025	65003	GREAT MINDS, PBC	EUREKA MATH 2 KIT PER QUOTE 00487272
22601527	1,357.43	1,357.43	08/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1052373488, 1051359409
22601528	1,296.11	1,296.11	08/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1050129357 PLEASE SEE ATTACHED CART
22601529	298.95	298.95	08/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052409542/Seppa
22601530	259.90	259.90	08/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SMS - SCHOOL SPECIALTY -CART #1052274017
22601531	24,337.50	24,337.50	08/21/2025	67715	THE AUTISM HELPER, INC.	QUOTE REFERENCE #20250710-161513434
22601533	1,000.00	1,000.00	08/21/2025	68651	EXPLORELEARNING LLC	see attached quote: Q-351138 must appear on Purchase Order

attached quote contains addresses to send purchase order

22601535	149,500.00	149,500.00	08/21/2025	70373	FLASHLIGHT LEARNING	QUOTE #Q-08105-1
22601542	280.00	280.00	08/21/2025	71862	OWL STAMP VISUAL SOLUTIONS	11x8.5" FULL COLOR SINGSON 3MIL PVC - "NO RECORDING", "USE THIS DOOR", "RING BELL" DOOR SIGNS (4 OF EACH PAGE)
22601543	22,500.00	22,500.00	08/21/2025	72195	IGNITE READING PBC	REFERENCE #20250730-140511318
22601548	189.78	189.78	08/21/2025	502976	SUPER DUPER PUBLICATIONS	Quote # 3006808A (SPED Testing supplies)
22601552	527.00	527.00	08/21/2025	18121	W.B. MASON CO., INC.	Per attached quote S155170909
22601553	228.40	228.40	08/21/2025	18121	W.B. MASON CO., INC.	Per attached quote S155288881
22601554	2,020.85	2,020.85	08/21/2025	18121	W.B. MASON CO., INC.	SEE QUOTE #S155096423
22601555	92.22	92.22	08/21/2025	18121	W.B. MASON CO., INC.	LOG920006481,KEYBOARD,MOUSE,WIRELESS,COMBO,MK345
22601556	368.05	368.05	08/21/2025	18121	W.B. MASON CO., INC.	Saved Cart - LHS Athletic Dept.
						Items:
						TRGTHZ934GL - 4
						HOD3965 - 1
						AAGPMA228 - 3
						FEL9179301 - 1
						FEL 9179401 - 1
						BICWOET21WHI - 1
						FSK01004249J - 2
						PENBL77A - 1
						PENBL77C - 1
22601557	83.03	83.03	08/21/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S155254936
22601558	162.99	162.99	08/21/2025	18121	W.B. MASON CO., INC.	ABAPMBRION-ALBA COAT STAND, BLACK
22601561	1,000.00	0.00	08/25/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	OPEN PO FOR FIELD TRIPS, YELLOWSTONE, CANOBIE.
22601562	133.90	133.90	08/25/2025	28246	BARNES & NOBLE, INC.	2 COPIES OF BOOK BODY AND BRAIN BRILLIANCE:MANUAL TO CULTIVATE AWARENESS AND PRACTICES OF OUR NERVOUS SYSTEM
						AUTHOR LORI DESAUTELS
						QUOTE# 1758821
22601563	1,000.00	934.79	08/25/2025	39391	DEMOULAS SUPER MARKETS, INC.	TO PURCHASE STUDENT INCENTIVES AS NEEDED
22601564	1,550.50	979.22	08/25/2025	39391	DEMOULAS SUPER MARKETS, INC.	OPEN PO FOR DEMOULAS MARKET BASKET
						\$500
22601565	363.00	363.00	08/25/2025	44408	MINUTEMAN PRESS OF LOWELL	ESTIMATE JOB ID 100369 - 8 door name plates and a metal door plate
22601566	5,000.00	5,000.00	08/25/2025	46795	GILBERT, SARAH	FMLA/SICK LEAVE EXAMS
22601567	85.81	85.81	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052266886 below, thank you.
22601568	297.90	297.90	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052322110 below, thank you.
22601569	276.74	276.74	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052390003 below, thank you.
22601570	299.42	299.42	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052292019 below, thank you.
22601571	298.61	298.61	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052343694 below, thank you.
22601572	297.85	297.85	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052364940 below, thank you.
22601573	265.62	265.62	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052261142 below, thank you.
22601574	299.14	299.14	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052289320 below, thank you.
22601575	295.64	295.64	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052307835 below, thank you.
22601576	164.73	164.73	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052377485 below, thank you.
22601577	298.80	298.80	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052400187 below, thank you.
22601578	440.35	440.35	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052405323 below, thank you.
22601579	299.77	299.77	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052421849
22601580	764.50	764.50	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052444884
22601581	1,498.40	1,498.40	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045366776
22601582	300.76	279.25	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1052319377
22601583	300.12	300.12	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1052229954
22601584	298.77	287.19	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052248724
22601585	183.05	183.05	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052227775
22601586	312.29	312.29	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1051667517
22601587	361.65	361.65	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1046808350
22601588	251.42	251.42	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052237292
22601589	299.09	299.09	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052254218
22601590	257.05	257.05	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052433738
22601591	122.64	122.64	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052433893
22601592	650.17	650.17	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1050665509 BURNS
22601593	903.32	903.32	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1032999149 BRADY
22601594	598.53	598.53	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1052486846 TRULL
22601595	736.59	736.59	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart number 1050264939 attached
22601596	6,843.05	6,843.05	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART 1049606363
22601597	299.95	299.95	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052298323/Sullivan
22601598	345.83	303.39	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052398560
22601599	348.38	348.38	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052390942
22601600	349.58	349.58	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052365135
22601601	245.34	238.00	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052024989
22601602	348.87	348.87	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052243440
22601603	175.69	175.69	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052071980
22601604	334.00	334.00	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052128270
22601605	317.50	317.50	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1049576155
22601606	298.33	298.33	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052046488
22601607	349.93	349.93	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1051759638
22601608	299.22	299.22	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052373980
22601609	349.39	349.39	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052408194
22601610	340.58	340.58	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052425523
22601611	331.11	331.11	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052173191

22601612	344.62	344.62	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052403599
22601613	345.57	345.57	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052405844
22601614	336.83	336.83	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052393391
22601615	967.30	967.30	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BARTLETT - SSL QUOTE #Q-603509
22601616	1,373.41	1,373.41	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER - SSL QUOTE #Q-603511
22601617	485.38	485.38	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	DALEY - SSL QUOTE #Q-603513
22601618	622.15	622.15	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PYNE - SSL QUOTE #Q-603514
22601619	2,298.65	2,298.65	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	STOKLOSA - SSL QUOTE #Q-603521
22601620	843.23	843.23	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SULLIVAN - SSL QUOTE #Q-603522
22601621	1,341.85	1,341.85	08/25/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WANG - SSL QUOTE #Q-603524
22601623	450.80	450.80	08/25/2025	18121	W.B. MASON CO., INC.	S155327081 / CLASS ROOM PHONES
22601624	319.98	319.98	08/25/2025	18121	W.B. MASON CO., INC.	VCTDCX610-ADJUSTABLE COMPACT STANDING DESK W/KEYBOARD TRAY
22601636	750.00	185.26	08/26/2025	39391	DEMOULAS SUPER MARKETS, INC.	OPEN PO FOR STUDENT ACTIVITIES GROCERIES 25-26
22601637	3,102.00	3,102.00	08/26/2025	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	See attached Quote Number: Q-86318 below, thank you.
22601648	7,345.00	7,345.00	08/26/2025	60247	JUSCZAK ELECTRIC LLC	ESTIMATE #6022-REPLACE TILT SKILLET AT THE STEM/ROGERS SCHOOL
22601651	3,314.33	3,314.33	08/26/2025	63372	POWERSCHOOL HOLDINGS LLC	Quote Q-136734-2 License and Subscription for Schoology September 1, 2025 - August 31,2026 Pyne Arts AUTOMATIC RENEWAL-STUDENT INSURANCE
22601652	4,266.00	3,463.00	08/26/2025	63397	SELECTIVE INSURANCE COMPANY OF AMERICA	QUOTE #1185-UTILITY TRAILER RENTAL
22601655	7,600.00	7,495.00	08/26/2025	68579	CENTURY LEASING CORP	QUOTE #OR1834216-UNIFORMS
22601662	7,668.85	7,668.85	08/26/2025	72620	CHEF WORKS INC	NDA QUOTE #Q-17809499
22601666	246.05	246.05	08/26/2025	6485	PERMA BOUND BOOKS	LEASE FOR POSTAGE RESERVE ACCOUNT #34078758
22601667	4,739.76	4,739.76	08/26/2025	6568	PITNEY BOWES, INC.	
22601669	30,000.00	26,760.00	08/26/2025	10778	THE LOWELL GENERAL HOSPITAL	PRE-EMPLOYMENT EXAMS FOR THE LOWELL PUBLIC SCHOOLS FISCAL YEAR 2025-2026
22601673	300.31	300.31	08/26/2025	18121	W.B. MASON CO., INC.	ITEM# DIX13972 TICONDEROGA PRE- SHARPENED PENCIL.
22601675	259.00	259.00	08/26/2025	29083	MASSACHUSETTS SCHOOL	Membership Dues MSAA QUOTE NAE26-REILLO
22601676	9,840.00	9,840.00	08/26/2025	30570	DISCOVERY EDUCATION, INC.	MCVINNUE QUOTE #SP-24836
22601677	87,392.69	87,392.69	08/26/2025	35042	BRAINPOP	QUOTE #00106775-2-SCHOOL WIDE ACCESS TO BRAINPOP
22601679	74,763.00	74,763.00	08/26/2025	40032	LEARNING A-Z LLC	QUOTE #10980037-LEARNING A-Z PROGRAM RENEWAL
22601680	304.00	304.00	08/26/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #426885-LENOVO RAM FOR SN:PF2VCCS3 PRICE PER MA ITC73
22601681	1,540.00	1,540.00	08/26/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #427193-HP CHROMEBOX G4 PRICE PER MA ITC73
22601682	9,927.00	9,927.00	08/26/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #423558-LHS UPS WARRANTY RENEWAL 2025
22601683	265.00	265.00	08/26/2025	50045	ALMO'S FLOWER & GARDEN CENTER	School Grounds maintenance (mulch)
22601684	12,675.00	12,675.00	08/26/2025	50809	AMERICAN READING COMPANY, INC.	CURRICULUM MATERIALS PER ATTACHED QUOTE #00257627
22601686	3,000.00	2,783.04	08/26/2025	53530	BLUETRITON BRANDS INC	RENTAL/WATER FOR FISCAL YEAR 2025-2026. LOWELL PUBLIC SCHOOLS ACCT #0442999926
22601687	1,030.00	1,030.00	08/26/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	SEE ATTACHED QUOTE #2927
22601688	3,500.00	3,500.00	08/26/2025	59709	MIND EDUCATION	ST Math/Mind Education Quote 00021064 Grades K-4 2025-2026 ST Math Site Subscription renewal
22601689	3,500.00	3,500.00	08/26/2025	59709	MIND EDUCATION	CONSTABLE SERVICES FOR FISCAL YEAR 2025-2026
22601692	1,000.00	300.00	08/26/2025	63448	AAA CONSTABLE SERVICE	QUOTE #398660.14-I-READY SERVICES
22601694	364,144.90	364,144.90	08/26/2025	64718	CURRICULUM ASSOCIATES, LLC	perforated window decal for front office
22601695	74.00	74.00	08/26/2025	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	See attached quote 69551
22601696	42,421.28	42,421.28	08/26/2025	65387	SEESAW LEARNING, INC	QUOTE #Q-52532, ACCESS FOR SEESAW FOR ALL LOWELL PUBLIC SCHOOLS
22601697	633.21	633.21	08/26/2025	66136	THE PROPHET CORPORATION	85-923 MASTER PADLOCKS WITH KEYWAY
22601699	360.01	360.01	08/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052495651 below, thank you.
22601700	452.42	452.42	08/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart #1048972830
22601701	253.74	240.29	08/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1052275204
22601702	187.76	187.76	08/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052413059
22601703	149.22	149.22	08/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART#1051497908 PLEASE SEE ATTACHED CART
22601704	295.69	295.69	08/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052451322
22601705	347.79	347.79	08/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052468014
22601706	4,492.00	4,492.00	08/26/2025	69356	PROJECT LEAD THE WAY, INC	LINCOLN QUOTE/REF#1755098722148
22601708	99.95	99.95	08/26/2025	70593	RUMPLESTILLSKIN PRESS	Drama Notebook subscription. As per attached quote.
22601713	603.00	603.00	08/26/2025	71299	ENCOURAGING ARTS INC	BUTLER SCHOOL ESTIMATE NUMBER: 1952 CUSTOM BOARD - BATHROOM SIGNS QTY:8 CUSTOM BOARD - BATHROOM LARGE QTY:2 CUSTOM BOARD - ROOM SIGN 142 QTY:1
22601714	8,431.60	8,431.60	08/26/2025	72206	SCOIR INC	SKU # EAAB12G
22601715	42,000.00	42,000.00	08/26/2025	72486	EVERWAY HOLDCO LLC	PLEASE SEE QUOTE 20250821-223922356
22601718	500.00	500.00	08/26/2025	72631	SPORTS MADNESS LLC - BURSEY, ROBERT	QUOTE #Q-253611, LICENSES Field Hockey - Sanitizing 2025-2026 Misc. Equip
22601724	17.38	17.38	08/26/2025	18121	W.B. MASON CO., INC.	ITEM# MEA06326 FIVE STAR ADVANCE WIREBOUND 5 SUBJECT NOTEBOOK.
22601726	142.35	142.35	08/27/2025	16743	SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	THE NEW YORK TIMES UPFRONT - DIGITAL ONLY- 15 COPIES

22601727	9,999.00	9,999.00	08/27/2025	40024	LBK TRANSPORTATION CO. INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601728	9,999.00	1,680.00	08/27/2025	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601729	9,999.00	0.00	08/27/2025	51942	MANCHESTER SCHOOL DISTRICT, SAU #37	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601730	9,999.00	9,999.00	08/27/2025	60900	MALDEN TRANS, INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601731	9,999.00	9,999.00	08/27/2025	62061	SALEM SCHOOL DISTRICT	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601732	4,647.57	4,647.57	08/27/2025	65003	GREAT MINDS, PBC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #00488224
22601733	9,999.00	0.00	08/27/2025	66588	BAY STATE TRANSPORTATION COMPANY	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601734	679.39	679.39	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1052517453
22601735	892.23	892.23	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart 1052521970
22601736	198.57	198.57	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL
						CART# 1050805082
						1439851 - 2
						2023530 - 10
						078591 - 16
						040599 - 40
						089054 - 2
						2023310 - 2
						1466081 - 1
						089941 - 1
						084437 - 1
						089787 - 2
22601737	299.52	299.52	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052384084/Skrekas
22601738	9,999.00	9,999.00	08/27/2025	67083	OBAS ENTERPRISE, LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601739	9,999.00	9,999.00	08/27/2025	68334	CANTAVE, JEAN-ERNST	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601740	9,999.00	9,999.00	08/27/2025	70242	JOE & RUTH LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601741	9,999.00	9,542.50	08/27/2025	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601742	472.51	472.51	08/27/2025	70761	OTC BRANDS INC	PER QUOTE 738302306-01
22601743	9,999.00	9,999.00	08/27/2025	70806	BAZILE, ANGELO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601744	9,999.00	9,999.00	08/27/2025	71033	CHARLES, WICKENSON	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601745	9,999.00	9,999.00	08/27/2025	71034	2B TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601746	9,999.00	9,999.00	08/27/2025	71326	DESROSIERS, LUNICK	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601747	9,999.00	9,999.00	08/27/2025	71689	ZACKY'S TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601748	9,999.00	9,999.00	08/27/2025	71875	BAPTISTE, JULINE JEAN	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601749	9,999.00	9,999.00	08/27/2025	71878	JIMPER TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601750	9,999.00	9,999.00	08/27/2025	72041	DINORAH TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601751	9,999.00	9,999.00	08/27/2025	72123	EBEN-EZER TRANSIT INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601752	9,999.00	9,999.00	08/27/2025	72357	BEACON MOBILITY INTERMEDIATE, CORP.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601753	9,999.00	9,999.00	08/27/2025	72481	PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601754	9,999.00	9,999.00	08/27/2025	72524	CHERENFANT, P.J./ANGIES TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601755	17,523.00	17,523.00	08/27/2025	501811	BEDFORD CHARTER SERVICE, INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601757	447.50	447.50	08/27/2025	18056	DURKIN COMPANY, THE	ORDER NO 0157501 - wastebaskets
22601758	55,566.00	55,566.00	08/27/2025	21694	EDMENTUM, INC.	QUOTE # Q-709538, COURSEWARE PROGRAM LICENSES
22601763	1,217.43	1,217.43	08/27/2025	33214	ULINE, INC.	PRICING REQUEST PRA1159308
22601764	2,000.00	1,998.82	08/27/2025	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED FOR STUDENTS/FAMILIES EVENTS AND CELEBRATIONS
22601766	4,300.00	4,300.00	08/27/2025	43212	CONLON PRODUCTS, INC.	PRICE QUOTE Q025116
22601767	182.50	182.50	08/27/2025	43212	CONLON PRODUCTS, INC.	PRICE QUOTE Q025139
22601768	3,467.50	3,467.50	08/27/2025	43212	CONLON PRODUCTS, INC.	PRICE QUOTE Q025138
22601769	1,970.91	1,970.91	08/27/2025	44408	MINUTEMAN PRESS OF LOWELL	250 EMERGENCY OPERATIONS FLIP CHART PER ESTIMATE JOB ID100182
22601770	155.00	155.00	08/27/2025	44408	MINUTEMAN PRESS OF LOWELL	PROPERTY OF LOWELL PUBLIC SCHOOLS SIGNS PER ESTIMATE JOB ID 100436
22601773	359,820.00	359,820.00	08/27/2025	58920	THE DAILY GROUP, LLC	LEASE FOR 60 CARLISLE ST, CHELMSFORD, MA, FISCAL YEAR 2025-2026
22601775	9,999.99	9,999.99	08/27/2025	63355	INTERNATIONAL INSTITUTE OF NEW ENGLAND	International Institute of New England shall perform the following obligations:
						1. Meet monthly with LPS to discuss referrals.
						2.Support refugee families in enrolling students in LPS schools.
						3. Provide school
22601778	2,875.00	2,875.00	08/27/2025	66036	METRO TEAM OUTFITTERS	SANMAR - STYLE# BG1020 - COLOR RED/BLK - HONEYCOMB BACKPACK
22601779	3,850.49	3,850.49	08/27/2025	66098	HERTZ FURNITURE	per attached quote 724153
22601781	576.00	576.00	08/27/2025	66416	FRENCH'S CATERING TEWKSBURY	Staff Professional Development
22601782	986.50	986.50	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty - Cart # 1048829403
						Folder Labels
						Sensory Gel Floor tiles
						Black and Green folders
						Address Labels
						Attendance slips
						Lumbar back support
						Deskerciser
22601783	299.37	299.37	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1051172468 / Laura Brown
22601784	294.00	294.00	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052524386/Sheehy
22601785	286.01	286.01	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051978707/Anderson
22601786	299.32	299.32	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052540272/Todt
22601787	297.02	297.02	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052518060/Berger
22601788	382.51	382.51	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10502069531
						CART#1052375120
22601789	266.73	266.73	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052436252

22601790	1,997.77	1,981.19	08/27/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1052570512
22601791	1,500.00	850.91	08/27/2025	68185	JAY JAY ES, INC.	SUPPLIES AS NEEDED FOR STUDENTS/FAMILIES EVENTS AND CELEBRATIONS
22601792	9,999.00	850.00	08/27/2025	68370	HAVERRHILL TAXI LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601793	2,100.80	2,100.80	08/27/2025	69672	EDCLUB INC	Typing club Quote - 605228
22601794	312,500.00	206,758.00	08/27/2025	69943	ROUND TRIP LOGISTICS LLC	To provide transportation services for homeless-foster students of Lowell Public Schools on a scheduled basis
22601799	1,467.70	1,467.70	08/27/2025	70761	OTC BRANDS INC	See attached quote# 738303582-01 below, thank you.
22601800	123,800.00	0.00	08/27/2025	72107	DNV ENERGY INSIGHTS USA, INC.	ENGINEERING SERVICES - PER SCOPE OF WORK
22601801	9,999.00	9,999.00	08/27/2025	72478	CIVIL, VALDOMIRO	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601802	9,999.00	9,999.00	08/27/2025	72523	CBC TRANS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601803	9,999.00	9,999.00	08/27/2025	72527	TOXIOS TRANSPORTATION LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS FOSTER STUDENTS
22601805	4,200.27	4,200.27	08/27/2025	501502	VALLEY SERVICE, INC.	QUOTE #11980-REPAIR THE 3M TOOLS STEAM TABLE FOR LOWELL HIGH SCHOOL
22601807	2,468.40	2,468.40	08/27/2025	64718	CURRICULUM ASSOCIATES, LLC	CURRICULUM ASSOCIATES QUOTE 4275281
						ITEM# 31881.0 QTY 50
						ITEM# 31881.9 QTY 4
						ITEM# 31882.0 QTY 70
						ITEM# 31882.9 QTY 4
						ITEM# 31883.0 QTY 70
						ITEM# 31883.9 QTY 4
22601808	51,000.00	51,000.00	08/27/2025	6568	PITNEY BOWES, INC.	POSTAGE FOR RESERVE ACCOUNT #34078758, LOWELL PUBLIC SCHOOLS
22601813	9,325.00	9,325.00	08/27/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	ORDER PER ATTACHED QUOTE # 426837
22601815	1,400.00	1,400.00	08/27/2025	54266	CLARK INSURANCE	MA ITC73 STATE CONTRACT BOND # 69530723 TERM DATES 10/17/2025 - 10/17/2026 MA P E POSITION SCHEDULE (5)
22601819	8,500.00	5,774.63	08/27/2025	68185	JAY JAY ES, INC.	FOOD FOR STUDENTS THAT HAVE PERFECT ATTENDANCE EACH WEEK FOR THE "ATTENDANCE MATTERS" INCENTIVE
22601821	5,400.00	5,400.00	08/27/2025	69356	PROJECT LEAD THE WAY, INC	PLTW ENGINEERING PARTICIPATION PG-0220240235658
22601825	1,949.40	1,949.40	08/27/2025	72190	MODUGO LLC	QUOTE FOR 20' WIND AND WATER CONTAINER RENTAL - INCLUDING DELIVERY, PICKUP AND ADMIN FEES
22601827	6,036.12	6,036.12	08/27/2025	72632	MCM ENTERPRISES, INC	QUOTE #803-LEXMARK CX635ADWE COLOR LASER PRINTER, LICENSES, SOFTWARE SERVICES
22601829	7,170.80	7,170.80	08/28/2025	14524	PEARSON ASSESSMENTS	PER QUOTE #369657
22601830	11,615.85	11,615.85	08/28/2025	30323	RIBAS ASSOCIATES AND PUBLICATIONS, INC.	TO PROVIDE PROFESSIONAL DEVELOPMENT TO SUPPORT THE INITIAL & ONGOING SUPERVISION & FORMAT EVALUATION
22601832	999.80	999.80	08/28/2025	66206	OMEGA LABS INC	Per attached quote 20250826-072512935 Boom Plus Subscription Educator, Dates from 9/7/2025-9/6/2026, 1 year access.
22601833	1,490.70	1,490.70	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1051897421
22601834	367.38	367.38	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1052584404
22601835	859.57	859.57	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1052574514 SAM
22601836	151.06	151.06	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART1052392609 PLEASE SEE ATTACHED CART Cart 1051619784
22601837	250.65	250.65	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Diane MacLean school supplies cart 1052594033
22601838	261.65	261.65	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL
22601839	199.05	199.05	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1052519881
22601840	975.70	975.70	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	084885 - 1 1540635 - 1 2086816 - 1 077356 - 2 089054 - 1 2090627 - 1 084886 - 1 2000691 - 4 2040513 - 2 084465 - 1 2138590 - 1 BUTLER MIDDLE SCHOOL
						CART# 1052594804 1354269 - 20 1354267 - 20 1354266 - 20 1354259 - 20 1333733 - 1 1589649 - 7 20085630 - 5
22601841	299.91	299.91	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052223983/Therrien
22601842	319.97	319.97	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052540350/Garabedian
22601843	717.80	658.80	08/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1052486492
22601844	1,033.38	1,033.38	08/28/2025	72088	J&D POWER EQUIPMENT INC.	QUOTE-REPLACEMENT OF THE RADIATOR IN POWER TECH GENERATOR. MODEL#PTGK-20ENC, SERIAL#FYT45BJV9639
22601848	697.76	697.76	08/28/2025	18121	W.B. MASON CO., INC.	ITEM# HON314PQ HON 310 SERIES 4 DRAWER VERTICAL VERTICAL FILE CABINET.
22601849	608.16	608.16	08/28/2025	18121	W.B. MASON CO., INC.	Furniture for office Per Quote S155441064
22601850	131.42	131.42	08/28/2025	18121	W.B. MASON CO., INC.	WBMDE3624AS-MAGNETIC DRY ERASE BOARD, 36X24,WHITE, SILVER FRAME
22601851	4,958.78	4,958.78	08/28/2025	996	B & H PHOTO VIDEO	PER QUOTE #1121881529
22601855	3,308.00	3,308.00	08/28/2025	52165	APPLE INC.	PER QUOTE #2213731605
22601858	13,904.80	13,904.80	08/28/2025	70104	ECA EDUCATIONAL SERVICES INC.	DALEY - 2502
22601859	8,000.00	8,000.00	08/28/2025	71539	EL EDUCATION INC	SCOPE OF SERVICES

22601860	604.96	604.96	08/28/2025	513061	CHARLES J. BECKER & BROTHERS, INC.	See attached order# 1878086 below, thank you.
22601861	77.48	77.48	08/28/2025	18121	W.B. MASON CO., INC.	WB MASON ORDER #S155379075 ITEM # HOD155HD DESK CALENDARS QTY 6 ITEM# MMM76794SS MESSAGE PADS QTY 10 PER ORDER NUMBER: S155473915 Policy 9CD5037-10 Renewal Nora Fee Paper for school as per quote S155441543
22601862	168.15	168.15	08/28/2025	18121	W.B. MASON CO., INC.	403(B) &/OR 457(B)RETIREMENT PLAN ADMIN & COMPLIANCE SERVICES
22601864	4,515.00	4,515.00	08/28/2025	60567	BRUCE V. SCHNEIDER ASSOCIATES, INC.	SHIFFLER ORDER#10030280-00 ITEM 1925 PADLOCKS 50 @7.79 \$408.38 CLASSROOM SUPPLIES PER ATTACHED CARTS: 105247296, 1052521758, 1052477419, 105245602 SEE ATTACHED CART 1052595275 SEE ATTACHED CART 1052499721 School supplies per cart 1051261475 S/N 4EA01795 - black toner GPR-63 Per attached Quote #22163, Posters 18 x 24 full color on briteline photo paper PER ESTIMATE #Q20785 QUOTE #7054220-SWEENEY TODD SCHOOL EDITION MUSICAL SCORE QUOTE - JOB REFERENCE #44606 PER QUOTE #Q-86313
22601865	3,199.20	3,199.20	08/28/2025	18121	W.B. MASON CO., INC.	*** PLEASE SHIP TO 1230 BRIDGE ST. LOWELL, MA 01850 ***
22601866	10,319.28	9,459.34	08/28/2025	63476	TSA CONSULTING GROUP, INC.	BUTLER MIDDLE SCHOOL QUOTE # 427886 - REV 1 OF 1
22601870	408.38	408.38	08/29/2025	29143	SHIFFLER EQUIPMENT SALES, INC.	PART# QTY: TVC32PAC-CK 3 LG-PER-PALLET 3 ID-PER-PALLET 3
22601875	1,561.57	1,561.57	08/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PROPOSAL 72081-1-0 Reinstall hardware - loading door Shaughnessy
22601876	300.83	300.83	08/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ELA MATERIALS PER ATTACHED QUOTE #28082025TYROS
22601877	299.93	299.93	08/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ELA MATERIALS PER ATTACHED QUOTE #28082025WADE
22601878	249.16	249.16	08/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ELA MATERIALS PER ATTACHED QUOTE# 28082025KAREN TYROS
22601880	307.00	307.00	08/29/2025	70763	CANON SOLUTIONS AMERICA INC	ELA MATERIALS PER ATTACHED QUOTE# 28082025ALLISON STRAKER
22601881	305.00	305.00	08/29/2025	71862	OWL STAMP VISUAL SOLUTIONS	ELA SUPPLIES PER ATTACHED QUOTE #28082025CATE HUGO
22601882	1,970.00	1,970.00	08/29/2025	72385	NYAMARK LLC	QUOTE 5088
22601883	2,882.24	2,882.24	09/02/2025	9501	MTI ENTERPRISES, INC.	QUOTE 5092
22601884	3,986.80	3,986.80	09/02/2025	40996	BSC - SUPPLY	QUOTE 5090
22601885	12,969.83	12,969.83	09/02/2025	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED CART # 1052586589
22601886	3,075.00	3,075.00	09/02/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT STATE CONTRACT PRF75-TRANSLATION/INTERPRETATION SERVICES 7/1/25 - 6/30/2026 OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT ORDER PER ATTACHED QUOTE DATED 8/19/25 OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT ASPIRING2025 - INVOICE ATTACHED RENEWAL FOR ANNUAL MEMBERSHIP INCLUDES WEBINARS, CONFERENCES, WORKSHOPS, VIRTUAL LIBRARY & STUDENT INITIATIVES
22601888	4,287.46	4,287.46	09/02/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	ELA MATERIALS PER ATTACHED QUOTE #28082025DANAHUBER
22601889	959.88	959.88	09/02/2025	61217	BOOKS INTERNATIONAL INC.	ELA SUPPLIES PER ATTACHED QUOTE #28082025GREGOIRE
22601890	2,789.53	2,789.53	09/02/2025	61217	BOOKS INTERNATIONAL INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22601891	2,098.80	2,098.80	09/02/2025	61217	BOOKS INTERNATIONAL INC.	INQUIRY JOURNEYS TEACHER DIGITAL SUBSCRIPTION PER ATTACHED STEM ACADEMY PROPOSAL
22601892	3,247.25	3,247.25	09/02/2025	61217	BOOKS INTERNATIONAL INC.	SEE ATTACHED CART 1052717938
22601893	1,188.58	1,188.58	09/02/2025	61217	BOOKS INTERNATIONAL INC.	Carts: 1052072563, 1052074859, 1052099739 1052536388,1052486557 & 1052558460
22601894	1,890.00	1,890.00	09/02/2025	64532	MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE	
22601895	7,900.00	7,900.00	09/02/2025	64532	MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE	
22601896	1,890.00	1,890.00	09/02/2025	64532	MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE	
22601897	13,661.76	13,661.76	09/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601900	2,000,000.00	1,513,196.38	09/02/2025	10382	COLLABORATIVE FOR REGIONAL EDUCATIONAL	
22601901	768,925.48	768,925.48	09/02/2025	13493	LIGHTHOUSE SCHOOL, INC.	
22601902	339,000.00	338,211.12	09/02/2025	67684	ASCENTRIA COMMUNITY SERVICES, INC.	
22601903	224,493.78	224,493.78	09/02/2025	505844	CRYSTAL SPRINGS, INC.	
22601904	1,849.50	0.00	09/02/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22601905	50,000.00	50,000.00	09/02/2025	2253	EASTER SEALS MASSACHUSETTS, INC.	
22601907	180,278.75	180,278.75	09/02/2025	10560	JUDGE ROTENBERG EDUCATIONAL CENTER, INC.	
22601908	250.00	250.00	09/02/2025	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	
22601909	10,719.90	10,719.90	09/02/2025	26014	MASSACHUSETTS PARTNERSHIPS FOR YOUTH, INC.	
22601911	2,124.50	2,124.50	09/02/2025	61217	BOOKS INTERNATIONAL INC.	
22601912	2,963.27	2,963.27	09/02/2025	61217	BOOKS INTERNATIONAL INC.	
22601913	92,271.57	92,271.57	09/02/2025	61590	LEARNING PREP SCHOOL	
22601914	1,000.00	1,000.00	09/02/2025	66535	INQUIRED, LLC	
22601915	624.32	624.32	09/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601916	1,697.98	1,697.98	09/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601917	249.39	249.39	01/31/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601918	101.93	101.93	09/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601919	25,770.28	25,770.28	09/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601920	4,702.50	4,702.50	09/02/2025	68408	CENGAGE LEARNING	PRICING IN ACCORDANCE WITH OMINA CONTRACT # R240115
22601921	225.00	225.00	09/02/2025	71676	STATS MEDIC LLC	QUOTE 00006904 - MINDTAP CENTURY 21 ACCOUNTING:MULTICOLUMN JOURNAL, 11TH EDITION WITH RED CARPET EVENTS SIMULATION (K12 INSTANT ACCESS)
22601922	80,591.40	80,591.40	09/02/2025	71817	PROGRAMS OF CT INC	QUOTE QT-CI3W9B2H-0003-1 Assessment Platform for AP Statistics
22601923	12,445.00	12,445.00	09/02/2025	72114	BOSTON EQUIPMENT SERVICE CO., INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22601924	69,109.49	69,109.49	09/02/2025	11263	JUSTICE RESOURCE INSTITUTE, INC.	ESTIMATE #4302239-UNIT REPLACEMENT AT THE MCIVINNUE SCHOOL
22601926	2,417.51	2,417.51	09/03/2025	18121	W.B. MASON CO., INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22601942	578.06	578.06	09/08/2025	18121	W.B. MASON CO., INC.	PLEASE SEE THE ATTACHED CART
22601943	854.62	854.62	09/08/2025	18121	W.B. MASON CO., INC.	KEURIG #KEUKBREWCHILL
22601944	1,523.20	1,523.20	09/08/2025	18121	W.B. MASON CO., INC.	OFFICE SUPPLIES/MATERIALS-CART ATTACHED
22601945	1,523.20	1,523.20	09/08/2025	18121	W.B. MASON CO., INC.	WHITE RECYCLED PAPER 8.5X11. PRICE PER ALYSON LIGUORI
22601948	1,109.90	1,109.90	09/08/2025	6680	PRO-ED, INC.	WHITE RECYCLED PAPER 8.5X11. PRICE PER ALYSON LIGUORI
22601951	11,994.00	11,994.00	09/08/2025	11467	PAUL CENTER FOR LEARNING AND RECREATION, THE	Per attached quote Q-118983
22601953	9,275.00	9,275.00	09/08/2025	12852	THE CARROLL CENTER FOR THE BLIND, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT

22601954	140.00	140.00	09/08/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	BUTLER MIDDLE SCHOOL FIELD TRIP: COLOR OF JUSTICE QUOTE# 135929
22601955	4,689.00	4,689.00	09/08/2025	19947	ATWOOD, WILLIAM C. - COLLINS EDUCATION ASSOCIATES	3 HALF DAYS OF PROFESSIONAL DEVELOPMENT PER ATTACHED AGREEMENT DATES: SEPT 9, 2025 OCT 8, 2025 JAN 14, 2026 PRICE NOT INCLUDING MATERIALS
22601957	130.00	130.00	09/08/2025	26999	JOHN WILEY AND SONS, INC.	QUOTE #3277869
22601958	6,222.23	6,222.23	09/08/2025	28076	BOSTON SHOWCASE CO.	JOB REF 38758 SERVING COUNTER KITCHEN EQUIPMENT FRESHMAN ACADEMY BEVERAGE DISPENSER JOB REFERENCE #44139 Books as per attached quote 1761908 Quote 76672 Hydration Station Ice Funnel S-8505 ULINE MINI PRINTER LABELS - WHITE PAPER, 2 5/16 X 4" - 300/ROLL see attached quote: 57753-0
22601959	447.60	0.00	09/08/2025	28076	BOSTON SHOWCASE CO.	3-515-RN HANDS-ON ENGLISH e-PORT RENEWAL
22601960	249.50	249.50	09/08/2025	28246	BARNES & NOBLE, INC.	For Michelle Furbino Heslin to purchase pastries, pizza, chips and juice for attendance rewards for each grade every month, club request (School culture, cross country, basketball ... Proposal # 114158 / Phone and Fax work
22601961	5,646.90	5,646.90	09/08/2025	31434	COLLINS SPORTS MEDICINE	PLAN BOOK FOR STAFF LICENSES PER ATTACHED QUOTE 2025-17391 QUOTATION 2926
22601962	199.94	199.94	09/08/2025	33214	ULINE, INC.	
22601963	1,759.20	1,759.20	09/08/2025	33501	COMTRONICS CORP	
22601964	224.00	224.00	09/08/2025	33573	BALLARD & TIGHE, PUBLISHERS	
22601965	3,704.98	2,734.60	09/08/2025	39391	DEMOULAS SUPER MARKETS, INC.	
22601966	577.00	577.00	09/08/2025	41405	VALLEY COMMUNICATIONS SYSTEM	
22601971	648.00	648.00	09/08/2025	51670	PLANBOOKEDU LLC	
22601975	4,400.00	4,400.00	09/08/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	
22601979	1,291.00	0.00	09/08/2025	64889	IMPACT FIRE SERVICES, LLC	UOTE #1971-FIRE SUPPRESSION/PREVENTATIVE MAINTENANCE AT TEH MCAVINNUE SCHOOL
22601980	1,291.00	0.00	09/08/2025	64889	IMPACT FIRE SERVICES, LLC	QUOTE #1972-FIRE SUPPRESSION/PREVENTATIVE MAINTENANCE AT THE MOREY SCHOOL
22601981	545.52	545.52	09/08/2025	65149	MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATING FILM PER ATTACHHED QUOTE QT2171
22601982	130.02	130.02	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1052552027 below, thank you.
22601983	88.64	88.64	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051023163 below, thank you.
22601984	350.62	350.62	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052752781
22601985	299.75	299.75	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1052733019
22601986	127.00	127.00	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART#1052731173 ITEM # 026026 100 \$127.00
22601987	157.15	157.15	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 105059433 KRISTIN WADE SUPPLIES QTY-10-1497165-SCHOOL HEALTH FLEXIBLE FABRIC ADHESIVE BANDAGE, PACK OF 100
22601988	199.23	199.23	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QTY-25-084900- SCHOOL SMART 2-POCKET FOLDERS WITH NO BRADS, ASSORTED COLORS, P BUTLER MIDDLE SCHOOL CART# 1052667724 026026 - 25 2023381 - 10 1298145 - 5 088712 - 4 0088708 - 4 1463189 - 1 038357 - 1 2100584 - 2 085287 - 1 2124043 - 2 1593100 - 1 1465886 - 1 2007032 - 1 2104611 - 3 BUTLER SCHOOL CART# 1052762938 1570831 - 1 2091157 - 1 1476049 - 1 2012811 - 1 1551305 - 1 2091168 - 1 1408675 - 1 2091167 - 1 162-7400 - 1 Conklin Cart#1052697594 Millett Cart# 1052628626 Carlos Lopez Cart# 1052608728
22601989	178.94	166.95	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601990	225.41	225.41	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601991	300.54	300.54	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601992	291.00	291.00	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22601993	214.27	214.27	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Crones / Cart#1052398013 Recess Supplies S Rennie Cart# 1051916856 Cart#1049099561/Seid Cart#1052649315/McGoff Cart#1052517060Pickett C Rennie Cart#1052564975 H Sawyer Cart# 1052591707 Cart#1052727262Maniscalco SEE ATTACHED CART # 1052386512 SEE ATTACHED Cart #1052536619 SEE ATTACHED CART # 1052709708 CART#1052602206 CART#1052627378 CART#1052551243 CART#1052731377 QUOTE 00080629 - MINDTAP CENTURY 21 ACCOUNTING JOURNALS PER QUOTATION: 20073302 PRICE PER OFF51 QUOTE SEPTEMBER 2025- LPS-DSIERRA 9780877796688 MERRIAM WEBSTER DICTIONARY.
22601994	297.82	297.82	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601995	299.75	299.75	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601996	299.21	299.21	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601997	297.70	297.70	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601998	502.78	502.78	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22601999	299.89	299.89	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602000	299.05	299.05	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602001	958.08	958.08	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602002	439.48	439.48	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602003	193.38	193.38	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602004	321.62	321.62	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602005	346.13	346.13	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602006	4,750.78	4,750.78	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602007	724.34	724.34	09/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602008	6,187.50	6,187.50	09/08/2025	68408	CENGAGE LEARNING	
22602009	15,942.57	15,942.57	09/08/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22602010	430.80	430.80	09/08/2025	68653	LALA BOOKS LLC	PER ESTIMATE #2017 QUOTE NO. 2504188745 - VERSION NO. 1 QUOTE 73830161401 Compensatory tutoring services focused on student IEP goals and objectives,4 hours per week, 1 planning hour per week, a total of 70 hours. 9/1/25 - 6/30/26 Hourly Rate is \$45.00
22602011	1,193.40	1,193.40	09/08/2025	69308	LESSONPIX, INC.	
22602016	59,727.68	59,727.68	09/08/2025	70190	VISTA HIGHER LEARNING INC	
22602018	37.15	37.15	09/08/2025	70761	OTC BRANDS INC	
22602021	3,150.00	1,638.00	09/08/2025	72108	HAYHURST, LAUREN	
22602022	479.85	479.85	09/08/2025	72156	SLUMBERKINS INC	SEE ATTACHED QUOTE 754641
22602023	5,672.12	0.00	09/08/2025	72619	ELGE SERVICE CORPORATION	INSTAL FILTRATION SYSTEM & COOKING EQUIPMENT STOKLOSA SCHOOL
22602024	364.50	364.50	09/08/2025	72638	HYDRATION DYNAMICS LLC	Estimate 1244 Hydration Service & Repair Family and Student Engagement Event (Pizza) See attached quotation: 20074748 below, thank you. PRICE PER OFF51 See attached quotation: 20074282 below, thank you. PRICE PER OFF51 QUOTE 12481 THERMO-KOOL WALK IN FREEZER REPAIR GREENHALGE STEM EDUCATION CENTER AT WPI - PROFESSIONAL LEARNING SESSIONS FOR MIDDLE SCHOOL EDUCATORS IN OPENSciED
22602025	1,100.00	1,100.00	09/08/2025	73386	ESPRESSO PIZZA INC	
22602026	3,535.56	3,535.56	09/08/2025	501096	LAKESHORE BASICS & BEYOND	
22602027	229.08	229.08	09/08/2025	501096	LAKESHORE BASICS & BEYOND	
22602028	9,552.48	9,474.06	09/08/2025	501502	VALLEY SERVICE, INC.	
22602029	4,500.00	4,500.00	09/08/2025	507691	WORCESTER POLYTECHNIC INSTITUTE	DATES: SEPT 9, 2025 OCT 8, 2025 DEC 3, 2025 see attached quote: Quote 9/4/25 order number: S155669983 H-891GR Mud Master Carpet Mat - 4 x 6', Charcoal Qty 3 at \$120.00/EA SCOPE OF SERVICES-COMMUNITY SCHOOL STRATEGY & STUDENT SUCCESS AT THE REILLY & SULLIVAN. FAMILY ENGAGEMENT & STUDENT ACHIEVEMENT PROGRAM 8 TAEKWONDO SESSIONS FOR STUDENTS FROM SEPTEMBER 10-NOVEMBER 11 7 SESSIONS TAEKWONDO FORM DECEMBER 2-FEBRUARY 11 TAEKWONDO 9 SESSIONS FROM MARCH 4- JUNE 3 ST850 - SPORT-TEK SPORT-WICK STRETCH 1/4-ZIP PULLOVER - BLACK 10 - S 15 - M 15 - L 10 - XL PRICE AND ARTWORK PER ATTACHED QUOTE QUOTE #2242-HIGH SCHOOL MEMBERSHIPS FOR 2025/26 SEE ATTACHED CART 1052825060 See quote Q-607784 see cart 1052812585 see cart 1052537642 see cart 1052712161
22602031	116.02	116.02	09/09/2025	18121	W.B. MASON CO., INC.	
22602033	410.42	410.42	09/09/2025	33214	ULINE, INC.	
22602037	9,990.00	9,990.00	09/09/2025	69432	FORTALEZA INC	
22602038	1,200.00	1,200.00	09/09/2025	70712	MINISTERI, JAMES	
22602039	1,050.00	1,050.00	09/09/2025	70712	MINISTERI, JAMES	
22602040	1,450.00	1,450.00	09/09/2025	70712	MINISTERI, JAMES	
22602047	1,899.50	1,899.50	09/10/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22602051	500.00	500.00	09/10/2025	28770	MASSACHUSETTS EDUCATIONAL THEATER GUILD	
22602057	96.00	96.00	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602058	1,029.62	1,029.62	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602059	200.37	200.37	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602060	54.25	54.25	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602061	98.79	98.79	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602062	493.82	493.82	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052626545
22602063	139.04	139.04	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052550749
22602064	301.07	301.07	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1051144483
22602065	311.54	311.54	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052531525
22602066	881.91	881.91	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1052825650, classroom and office supplies
22602067	250.94	250.94	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1052741298
22602068	1,506.76	1,506.76	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1052153994
22602069	247.13	247.13	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1050886184
22602070	299.57	299.57	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052818849McDermott
22602071	298.54	298.54	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1051897671/Pen
22602072	39.10	39.10	09/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1052806885 Science

22602073	250.14	250.14	09/10/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	QUOTE# 20078520 FOR VARIOUS ITEMS FOR SPEECH PATHOLOGIST
22602087	4,184.29	4,184.29	09/10/2025	41405	VALLEY COMMUNICATIONS SYSTEM	LOWELL MA PS - LINCOLN ELEM SCH - AMPLIFIER REPLACEMENT - SERVICE 53909-114047
22602091	479.00	479.00	09/10/2025	54484	TWIN BROS PARTY RENTALS	QUOTE 51888381 Family and Student Engagement Event SEPT 11, 2025
22602096	921.00	921.00	09/10/2025	61900	COMPLETE RECYCLING SOLUTIONS, LLC	RECYCLING SERVICES QUOTE - television disposal
22602098	1,291.00	0.00	09/10/2025	64889	IMPACT FIRE SERVICES, LLC	QUOTE #0001827-REPAIR/PREVENTATIVE MAINTENANCE AT THE BUTLER SCHOOL
22602099	1,255.10	0.00	09/10/2025	64889	IMPACT FIRE SERVICES, LLC	QUOTE #0001970-FIRE SUPPRESSION-PREVENTATIVE MAINTENANCE AT THE MCAULIFFE SCHOOL
22602100	1,291.00	0.00	09/10/2025	64889	IMPACT FIRE SERVICES, LLC	QUOTE #1973-FIRE SUPPRESSION/PREVENTATIVE MAINTENANCE AT THE STOKLOSA SCHOOL
22602101	1,291.00	0.00	09/10/2025	64889	IMPACT FIRE SERVICES, LLC	QUOTE #1975-FIRE SUPPRESSION/PREVENTATIVE MAINTENANCE AT THE SULLIVAN SCHOOL
22602107	2,671.24	2,671.24	09/10/2025	69735	GIPPER MEDIA INC	Gipper Media - Content Planner Athletics 2025-2026 Premier Plan \$271.24 Premier Plan Renewal \$2400 Quotes 00033966
22602113	3,270.49	0.00	09/10/2025	501502	VALLEY SERVICE, INC.	QUOTE #12347R-REPAIR TO THE BALLY WALK-IN FREEZER AT THE STOKLOSA SCHOOL
22602116	78.04	78.04	09/10/2025	18121	W.B. MASON CO., INC.	AVE73601-AVERY SELF ADHESIVE LAMINATING SHEETS
22602118	720.00	720.00	09/10/2025	64246	NOODLE TOOLS, INC	12MONTH SUBSCRIPTION RENEWAL TO NOODLE TOOLS (10/18/2025-10/18/2026)INCLUDES ON-CAMPUS AND REMOTE ACCESS. UNLIMITED CONCURRENT USAGE QUOTE 20250520162138 #34368 REFRESH PLUS 30/BOX per attached quote 136033 ELA MATERIALS PER ATTACHED QUOTE #00258402 QUOTE 00021070 ST MATH RENEWAL - QUOTE #: 00021062 ISBN 978-1-7320468-2-5 PER ATTACHED QUOTE QUOTE #19-PIANO TUNING AND REPAIRS PROJECT MANAGEMENT AND ADMINISTRATIVE SUPPORT FOR PARTICIPANTS IN THE YOUTH PARTICIPATORY ACTION RESEARCH GRANT AND THE 21ST CCLC HIGH SCHOOL INTERN P QUOTE 3283048 PRICE PER 22564-PSE01 MA STATE See attached quote Trip: 135640 below, thank you. OPEN PURCHASE ORDER FOR TRANSPORTATION TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS FOSTER STUDENTS TO PROVIDE ROUNDTrip TRANSPORTATION TO STUDENTS FROM DIFFERENT AREAS OF THE CITY OF LOWELL TO SEVERAL DIFFERENT SCHOOL LOCATIONS WITHIN THE CITY OF LOWELL ANNUAL SWIS LICENSE RENEWAL-INVOICE ATTACHED QUOTE #428147-SAMSUNG 49" MONITORS PROPOSAL 72212-1-0 LEBLANC SCHOOL B2 DOOR NEW READER AND REWIRE PLEASE SEE ATTACHMENT QUOTE 00019968 TO PROVIDE TRANSPORTATION FOR STUDENTS ASSIGNED TO SPECIAL ED PROGRAMS OUTSIDE THE CITY OF LOWELL INCLUDING ROUNDTrip TRANSPORTATION AND SUMMER SCHOOL quote 5091 install latch - Shaughnessy See attached quote ID: 428788.1 below, thank you. QUOTE #1094-24X24, 30 MIL FULL COLOR MAGNET Quote #2144 for subscription renewal for ELE teachers QUOTE #22175-VARIOUS PRINTING FOR LHS FINE ARTS DEPARTMENT Consultation plus on-site technician travel and labor SCHOOL/DISTRICT MEMBERSHIP FOR 2025-2026 TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS FOSTER STUDENTS per attached quote \$155734738 WB Mason Lowell High School Athletic Department Contest Transportation (before 4:00PM) Quote 50539, 50540, 50541,50542,50543 Lowell High Athletic Dept One Way - Fall 2025 Athletic Trips Lowell High School - Athletic Trips Outsource before 4:00PM Fall 2025 ORDER NUMBER 0157774 Product: Raz-Plus.com Type - New License Terms - 1 Classroom. REFERENCE # 11086076 See attached cart - 1052777576 below, thank you. See attached cart - 1053036010 below, thank you. SEE CART #1052748844 SEE ATTACHED CART 1052799780 CLASSROOM SUPPLIES (LEBOEUF) CART #: 1052669538 CLASSROOM RUG - SEE CART #: 1052682761 (LEBOEUF) CART# 1052735641 QUIRBACH Cart 105278007 Downing school Supplies School supplies for valerie Daneau Cart 1050082924 Cart 1052769426. Cube Chairs, office supplies, hearing protection
22602119	101.89	101.89	09/10/2025	7190	SCHOOL HEALTH CORPORATION	
22602121	300.00	300.00	09/10/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602126	1,330.00	1,330.00	09/10/2025	50809	AMERICAN READING COMPANY, INC.	
22602128	3,500.00	3,500.00	09/10/2025	59709	MIND EDUCATION	
22602129	3,500.00	3,500.00	09/10/2025	59709	MIND EDUCATION	
22602130	1,505.00	1,505.00	09/10/2025	69488	VENTRIS LEARNING LLC	
22602133	1,260.00	1,260.00	09/10/2025	70274	NICKLAS, ANDREW	
22602137	77,000.00	77,000.00	09/10/2025	72635	PROJECT LEARN INC	
22602142	353.00	353.00	09/11/2025	13930	MOTOROLA SOLUTIONS, INC.	
22602143	600.00	600.00	09/11/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602144	6,286.00	5,492.78	09/11/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602145	9,999.00	9,994.48	09/11/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602146	4,530,200.00	4,365,851.46	09/11/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602148	800.00	800.00	09/11/2025	22534	UNIVERSITY OF OREGON, EDUCATIONAL	
22602150	4,956.00	4,956.00	09/11/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22602151	2,135.59	2,135.59	09/11/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	
22602153	3,500.00	3,500.00	09/11/2025	59709	MIND EDUCATION	
22602154	3,513,919.98	3,146,116.74	09/11/2025	61909	NICKS LUXURY TRANSPORTATION	
22602155	1,890.00	1,890.00	09/11/2025	64532	MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE	
22602156	10,132.40	10,132.40	09/11/2025	64718	CURRICULUM ASSOCIATES, LLC	
22602159	280.00	280.00	09/11/2025	68453	OMNI PRINT INC.	
22602160	108.00	108.00	09/11/2025	69308	LESSONPIX, INC.	
22602165	2,500.00	2,315.25	09/11/2025	71862	OWL STAMP VISUAL SOLUTIONS	
22602166	334.32	334.32	09/11/2025	71986	ACTIVE COMMUNICATIONS	
22602167	200.00	200.00	09/11/2025	72013	MASS. EDUCATIONAL TECHNOLOGY ADMIN. ASSOC.	
22602168	9,999.00	9,999.00	09/11/2025	72362	CEMA TRANSPORTATION LLC	
22602171	496.07	496.07	09/11/2025	18121	W.B. MASON CO., INC.	
22602177	7,852.00	7,852.00	09/15/2025	42085	TEWKSBURY TRANSIT INC. - MR. NELSON	
22602178	750.00	750.00	09/15/2025	50001	COMMUNITY TEAMWORK, INC.	
22602179	8,941.25	8,941.25	09/15/2025	501811	BEDFORD CHARTER SERVICE, INC	
22602180	120.00	120.00	09/15/2025	18056	DURKIN COMPANY, THE	
22602183	248.00	248.00	09/15/2025	40032	LEARNING A-Z LLC	
22602185	143.60	143.60	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602186	42.70	42.70	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602187	1,442.33	1,442.33	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602188	297.22	297.22	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602189	201.10	201.10	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602190	407.60	407.60	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602191	583.49	583.49	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602192	67.00	67.00	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602193	249.59	249.59	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602194	442.73	442.73	09/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22602195	1,537.35	1,537.35	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1052798813 086392 - 550 085287 - 5 quote attached at Cart number 1050514525 Cart#1052567134/Casey SEE ATTACHED CART # 1052990415 CART#1052744383 CART#1052752525 CART#1052474160 CART#1052757811 CART#1052719201 CLASSROOM SUPPLIES PER ATTACHED CART #1053020290 CLASSROOM SUPPLIES PER ATTACHED CART #1053034099 CLASSROOM SUPPLIES PER ATTACHED CART #1052984998 CLASSROOM SUPPLIES PER ATTACHED CART #1053013191 CLASSROOM SUPPLIES PER ATTACHED CART #1052978020 CLASSROOM SUPPLIES PER ATTACHED CART #1053034178 CLASSROOM SUPPLIES PER ATTACHED CART #1053006191 CLASSROOM SUPPLIES PER ATTACHED CART #1053013378 CLASSROOM SUPPLIES PER ATTACHED CART #1052991978 CLASSROOM SUPPLIES PER ATTACHED CART #1052985193 CLASSROOM SUPPLIES PER ATTACHED CART #1052987221 CLASSROOM SUPPLIES PER ATTACHED CART #1052985371 CLASSROOM SUPPLIES PER ATTACHED CART #1053020761 CLASSROOM SUPPLIES PER ATTACHED CART #1053006425 See attached quotation:20079887 below, thank you. FEL0070-BANKER BOXES/STORAGE FILES WHITE RECYCLED PAPER A. Copier Paper (8 1/2" x 11" white, Sub. 20 lbs.) RENTAL QUOTE RQ0074946 leasing of containers - please see attached QUOTE#322038 SEE QUOTE ATTACHED QUOTE Q-474344 SHIFFLER QUOTE 10031190-00 ITEM 1925 PADLOCK 50 @ 7.79 EACH PER QUOTE #1480206-1 QUOTE #114307-PHONE REPAIR AT THE STOKLOSA MIDDLE SCHOOL TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS-FOSTER STUDENTS. PLUS AMENDMENT#1 REFERENCE:20250314-12451164 PARENTSQUARE, INC 1 HOUR MONTHLY PLAY SESSIONS FOR 7 MONTHS DATES BELOW 9/25,10/30,11/20,12/18,1/22,2/12,3/19 FOOD AS NEEDED FOR SCHOOL EVENTS/ MONTHLY POINT REWARD SYSTEM QUOTE #11828365 HS INTERNSHIP CLASS PER ATTACHED GRANT BUDGET PER REFERENCE #20250911-081837785 PER QUOTE #CPUSO-0152688 BUSSING FOR ROTC FOR 25-26 SY QUOTE #45068-WORK TABLE FOR THE SHAUGHNESSY SCHOOL QUOTE #45068-WORK TABLE FOR THE LINCOLN SCHOOL QUOTE #45067-REPLACEMENT TRAY SLIDE FOR THE BARTLETT SCHOOL REPAIR, CABLING AS NEEDED FOR TECHNOLOGY 3 1 HOUR FITNESSOR NUTRITION SESSIONS/WORKSHOPS FOR ALL STUDENTS 9/24,10/29.11/26 3 SESSIONS FITNESS/NUTRITION WORKSHOPS 12/17,1/28,2/25 3 SESSIONS FITNESS/NUTRITION 3/25,4/29,5/27 see attached cart: 1052705165 LEXIA CORE5 READING STUDENT SUBSCRIPTION RENEWAL - QUOTE Q-704673-1 OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT WASHINGTON SCHOOL-OPERATION AND MAINTENANCE WET WRAP PER MCE-4219 BUSES AS NEEDED FOR FIELD TRIPS OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT QUOTE #45114-KITCHEN SUPPLIES FOR THE PAWTUCKETVILLE MEMORIAL SCHOOL OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT ORDER NO 232707403-000 QUOTE# 23270-7542-000001 824219 SCOTCH sHIPT TAPE 24570404 di AB SOAP
22602196	218.36	218.36	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602197	495.55	495.55	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602198	1,594.21	1,594.21	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602199	68.44	68.44	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602200	289.87	230.34	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602201	144.43	144.43	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602202	329.94	329.94	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602203	899.77	899.77	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602204	496.75	496.75	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602205	247.30	247.30	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602206	80.00	80.00	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602207	466.30	466.30	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602208	547.50	547.50	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602209	496.75	496.75	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602210	480.75	480.75	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602211	446.00	446.00	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602212	454.00	454.00	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602213	247.30	247.30	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602214	496.75	496.75	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602215	333.75	333.75	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602216	353.75	353.75	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602217	480.75	480.75	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602219	141.67	141.67	09/15/2025	501096 LAKESHORE BASICS & BEYOND	
22602221	118.32	118.32	09/15/2025	18121 W.B. MASON CO., INC.	
22602222	3,046.40	3,046.40	09/15/2025	18121 W.B. MASON CO., INC.	
22602223	6,739.00	6,548.75	09/15/2025	1439 THE EAGLE LEASING COMPANY	
22602228	1,560.89	1,560.89	09/15/2025	14602 FLINN SCIENTIFIC INC.	
22602229	549.45	549.45	09/15/2025	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	
22602230	408.38	408.38	09/15/2025	29143 SHIFFLER EQUIPMENT SALES, INC.	
22602231	9,357.50	9,357.50	09/15/2025	38525 IXL LEARNING, INC.	
22602232	195.00	195.00	09/15/2025	41405 VALLEY COMMUNICATIONS SYSTEM	
22602238	228,500.50	228,500.50	09/15/2025	65182 BRAZUKINHA TRANSPORT AND CARE INC.	
22602239	4,508.00	4,508.00	09/15/2025	65388 REMIND101, INC.	
22602242	1,050.00	1,050.00	09/15/2025	68164 SNL SPORTS ACADEMY LLC	
22602243	1,000.00	293.00	09/15/2025	68185 JAY JAY ES, INC.	
22602244	11,096.25	11,096.25	09/15/2025	69049 FOLLETT CONTENT SOLUTIONS LLC	
22602246	6,000.00	5,760.00	09/15/2025	71576 UNIVERSITY OF MASSACHUSETTS, LOWELL	
22602247	1,635.00	1,635.00	09/15/2025	72652 CONTINUED.COM LLC	
22602248	3,229.00	3,229.00	09/15/2025	73612 CRISIS PREVENTION INSTITUTE, INC.	
22602252	5,500.00	5,331.40	09/15/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22602253	1,200.58	1,200.58	09/15/2025	28076 BOSTON SHOWCASE CO.	
22602254	1,200.58	1,200.58	09/15/2025	28076 BOSTON SHOWCASE CO.	
22602255	1,492.34	1,492.34	09/15/2025	28076 BOSTON SHOWCASE CO.	
22602256	5,000.00	3,293.50	09/15/2025	73400 CONFERENCE TECHNOLOGIES, INC. d/b/a CTI	
22602257	450.00	450.00	09/15/2025	46898 SARROUF, SHERRI L	
22602258	450.00	450.00	09/15/2025	46898 SARROUF, SHERRI L	
22602259	450.00	450.00	09/15/2025	46898 SARROUF, SHERRI L	
22602271	528.97	528.97	09/15/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602276	2,500.00	2,500.00	09/15/2025	507452 LEXIA LEARNING SYSTEMS, INC.	
22602280	229,869.95	229,869.95	09/15/2025	12605 PERKINS SCHOOL FOR THE BLIND	
22602281	5,000.00	5,000.00	09/15/2025	19164 MILL CITY ENVIRONMENTAL	
22602282	2,924.00	2,480.00	09/15/2025	22341 CHRISTIANSON BUS CO., L.L.C.	
22602283	74,723.33	74,723.33	09/15/2025	26620 LANDMARK SCHOOL, INC.	
22602284	2,708.40	2,708.40	09/15/2025	28076 BOSTON SHOWCASE CO.	
22602285	480,995.87	480,995.87	09/15/2025	28725 EVERGREEN CENTER, INC.	
22602287	189.99	189.99	09/15/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22602288	81.49	81.49	09/15/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22602290	148,243.30	148,243.30	09/15/2025	58503 NASHOBA LEARNING GROUP, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT

22602292	3,500.00	3,500.00	09/15/2025	59709	MIND EDUCATION	QUOTE 00021072 ST MATH SUBSCRIPTION RENEWAL 7/1/25-6/30/26 QUOTE#0021071 ANNUAL SOFTWARE LICENSE /MATH BASELINE BIOAEROSOL SAMPLING FOR TOTAL FUNGAL SPORES AT THE PAWTUCKETVILLE MEMORIAL PER EFI PROPOSAL NO 2025-0316 PER MA OSD CONTRACT PRF77 OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT QUOTE # 2593509 PE sPECIALIST IESSON PLAN
22602293	3,500.00	3,500.00	09/15/2025	59709	MIND EDUCATION	
22602294	4,800.00	4,800.00	09/15/2025	60028	EFI GLOBAL, INC.	
22602295	112,944.47	112,944.47	09/15/2025	62023	BI-COUNTY COLLABORATIVE	
22602298	249.00	249.00	09/15/2025	67662	BEN LANDERS MEDIA LLC	
22602305	1,316.67	1,316.67	09/16/2025	18121	W.B. MASON CO., INC.	SEE QUOTE #S155848862- OFFICE SUPPLIES
22602306	159.99	159.99	09/16/2025	18121	W.B. MASON CO., INC.	ITEM # VCTDCX610 - VICTOR DCX610 HEIGHT ADJUSTABLE COMPACT STANDING DESK WITH KEYBOARD TRAY
22602308	529.60	529.60	09/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached Cart 1053057888
22602309	58.93	58.93	09/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1053082130 Pre-K Supplies Fabery
22602310	24.16	24.16	09/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1053068352 SCHOOL SMART ACADEMIC DESK PAD REFILL,AUGUST2025-DECEMBER2026 22X17
22602311	616.04	616.04	09/16/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053085327
22602312	45,000.00	45,000.00	09/16/2025	69756	TNTP, INC.	PD/COACHING SERVICES PER ATTACHED SCOPE OF WORK
22602313	64.97	64.97	09/16/2025	70761	OTC BRANDS INC	Umbrellas to transport students. Quote 738591509-01
22602316	167.10	167.10	09/16/2025	18121	W.B. MASON CO., INC.	Per attached Quote S155928737
22602317	103.39	103.39	09/16/2025	18121	W.B. MASON CO., INC.	Per attached Quote S155928772
22602318	17.09	17.09	09/16/2025	18121	W.B. MASON CO., INC.	ITEM #AOP6070MS-KRYSTALVIEW DESK PAD
22602320	1,295.89	1,295.89	09/16/2025	18121	W.B. MASON CO., INC.	PER ORDER #S155968500
22602322	3,046.40	3,046.40	09/17/2025	18121	W.B. MASON CO., INC.	
22602324	178,081.00	178,081.00	09/18/2025	2586	SEEM COLLABORATIVE	Item No. WBM21200 Description PAPER,FLGSHP, 8.5X11,92BR,20#. PRICE PER ALYSON LIGUORI
22602325	135,778.80	135,778.80	09/18/2025	12829	PARTNERS IN CHILD DEVELOPMENT INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602326	1,298,121.66	1,298,121.66	09/18/2025	13099	THE GUILD FOR HUMAN SERVICES, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602327	2,069.00	2,069.00	09/18/2025	18121	W.B. MASON CO., INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT #1
22602328	77,812.00	77,812.00	09/18/2025	27000	EDUCATION COOPERATIVE, THE	PER ORDER #S155906113
22602329	198,660.93	198,660.93	09/18/2025	29553	WHITNEY ACADEMY	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602330	55.71	55.71	09/18/2025	33214	ULINE, INC.	Disposable ponchos to move students in the rain outside. Quote PRB1115683
22602331	1,000.00	35.82	09/18/2025	39391	DEMOULAS SUPER MARKETS, INC.	GROCERIES FOR AFTER SCHOOL CULINARY PROGRAM - CARD ISSUED TO JESSICA GREGOIRE
22602332	1,000.00	953.40	09/18/2025	39391	DEMOULAS SUPER MARKETS, INC.	GROCERIES FOR AFTER SCHOOL CULINARY PROGRAM - CARD ISSUED TO ASHLEY BRADY
22602333	1,000.00	0.00	09/18/2025	39391	DEMOULAS SUPER MARKETS, INC.	GROCERIES FOR AFTER SCHOOL CULINARY PROGRAM - CARD ISSUED TO CAROL BOUCHARD
22602334	78,799.62	78,799.62	09/18/2025	47365	WALKER INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602335	464,942.00	464,942.00	09/18/2025	51159	LEARNING CENTER FOR DEAF, INC, THE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602336	8,549.00	8,549.00	09/18/2025	53009	FOR THE KIDS INC.	QUOTE 2502 KONA ICE AT THE BUTLER 9/25/2025
22602337	3,350.56	3,350.56	09/18/2025	54703	PROMO DIRECT	PER ORDER #S294417
22602338	3,500.00	3,500.00	09/18/2025	59709	MIND EDUCATION	ST Math Renewal. Quote 00021060
22602339	3,120.00	3,120.00	09/18/2025	59855	TSONGAS INDUSTRIAL HISTORY CENTER	FALL EXTENDED DAY PROGRAMMING AT THE MURKLAND
22602340	713,652.08	713,652.08	09/18/2025	62096	LABBB COLLABORATIVE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT-Includes Amendment 1 @ \$127,089.08
22602341	255,133.26	255,133.26	09/18/2025	67788	BOSTON HIGASHI SCHOOL INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT and Amendment #1.
22602342	2,400.00	2,400.00	09/18/2025	68813	RAFFONI, CHARLES ANTHONY	FALL AFTER SCHOOL YOGA/MINDFULNESS PROGRAM AT THE BAILEY PER ATTACHED QUOTE
22602343	128.00	128.00	09/18/2025	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE #22188-BUSINESS CARDS OR THE FOLLOWING: GREISE DASILVA BEATRIZ QUINTERO ALEX CHEA
22602344	1,500.00	1,500.00	09/18/2025	71911	JAMES D. ST. CLAIR COURT EDUCATION PROJECT	DISCOVERING JUSTICE MOCK TRIAL PROGRAM PER ATTACHED QUOTE
22602345	198.00	198.00	09/18/2025	72385	NYAMARK LLC	QUOTE #Q20796A-INVITATIONS/ENVELOPES
22602346	8,292.31	8,292.31	09/18/2025	72619	ELGE SERVICE CORPORATION	QUOTE-SEPTEMBER 15TH-KITCHEN GAS, FILTRATION & DRAINAGE WORK AT THE LINCOLN SCHOOL
22602347	9,072.00	9,072.00	09/18/2025	72635	PROJECT LEARN INC	STUDENT PATHWAYS/WORKSHOPS PER ATTACHED QUOTE
22602348	1,800.00	1,800.00	09/18/2025	72655	EVERYTHING2GO.COM LLC	QUOTE #QY254A02
22602349	9,981.19	9,981.19	09/18/2025	501502	VALLEY SERVICE, INC.	QUOTE #12518R-REPAIR TO WALK-IN COOLER AT THE DALEY SCHOOL
22602355	2,314.10	2,314.10	09/18/2025	7494	GL GROUP, INC.	Quote#Q1113473-1 New Books for Lisa Moisakis team
22602358	330.00	330.00	09/18/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached confirmation Trip# 136145 below, thank you.
22602359	330.00	330.00	09/18/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER CONFIRMATION 136053
22602360	330.00	330.00	09/18/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER CONFIRMATION 136052
22602361	860.00	860.00	09/18/2025	22341	CHRISTIANSON BUS CO., L.L.C.	FIELD TRIP TRANSPORTATION PER ESTIMATE NO 1096
22602362	182.20	182.20	09/18/2025	24895	DECKER INC.	Decker/School Fix Quote 631553 5 SC70C Dark Blue cone style cap dark blue 29.85 x 5 = 149.25 Joe Gagnon
22602365	200.00	200.00	09/18/2025	27653	MASSACHUSETTS BAR ASSOCIATION	HIGH SCHOOL MOCK TRIAL TOURNAMENT REGISTRATION
22602369	2,500.00	2,500.00	09/18/2025	66535	INQUIRED, LLC	InquirED Quote 5 Teacher digital subscriptions 5 x 500. = 2500. Erin Kelly Julie Gould Liz Baldwin Susan Sarao Devon Mello
22602370	1,160.16	1,160.16	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CARTS:1052578256, 1052499769, 1052466595
22602371	327.20	327.20	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIATLY Cart 1052460283 Pre-K Classroom Supplies
22602372	1,230.58	1,230.58	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Construction paper, Play-doh, Velcro dots, sentence strips, card stock, highlighters, Clip boards, staples, stapler, drawing paper
22602373	210.54	210.54	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts; 1053058795, 1052705165 see cart 1053102623

22602374	302.68	302.68	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1046074489
22602375	332.88	332.88	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart 1052982464
22602376	1,251.60	1,251.60	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1053073904
22602377	299.02	299.02	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1052838360/Hoffman
22602379	257.56	257.56	09/18/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Lakeshore Quote 20079988 (2) LC405GA -FLX-SP Wash CMFY FLR SEAT-Gray (2) LC405BU-FLX-SP WASH CMFY FLR SEAT-Blue SEE ATTACHED QUOTE 20080836 09.12.25 TRANSPORTATION FROM LINCOLN SCHOOL TO LAURA LEE AND BACK TO LINCOLN 7 DATES-9/25,10/30,11/20,12/18,1/22,2/12,3/19 \$170 PER TRIP Item# SAF3255BLRZ1 Safco Onyx 2 Horizontal/6 Upright Sections, 13.25"W X 13"D X 8.25"H, BLACK. PER ORDER #S155968421 Q#622748 SQ - PLEASE SEE QUOTE a4 item n 2009 mens cross country single, thepacer , gold w royal blue logo full front sml 15 and med 10 item 2000 s-383/M-252/L112/XL45 ITEM AP7738 FLINNPREP INQUIRY LAB KITS FOR AP PHYSICS 1,GOLD BUNDLE ROUNDRIP TRANSPORTATION TO AND FROM THE BOYS & GIRLS CLUB EVERY THURSDAY STARTING OCTOBER 2 2025 - JUNE 4 2026 500 business card - Danielle Sullivan job id 100623 PER QUOTE #32743 MATH MATERIALS PER ATTACHED QUOTE #00488224 see cart 1053113394 Supplies for Jackie Diaz. Cart 1053104312 Cart#1053146989Crotty Cart#1052980355Rin CART#1051868831 QUOTE #Q-603515 OMNIA R230305 QUOTE #Q-603516 OMINA R230305 Crazy 8 Season 1 Kit (2) For our small group clubs with our Math teachers. Attached Estimate 1030 Quote 3014012A / Learning Tools ITEM #LRNEI1235RZ8 LEARNING RESOURCES CALMING CLOUDS LIGHT FILTERS, SET OF 4 S155928683 *PLEASE SEE QUOTE* per attached quote for YMCA TRIP # 136808 BARNES AND NOBLES QUOTE # 1766672 ITEM # 9780689824753 AMONG THE HIDDEN 24 BOOKS per Quote # 1743883 9781452156484House ArrestK.A. HoltChronicle Books pER REQUEST #PRB1120375 - h9142 simplehumam step on trash can 13 gallon order form number :Q-157135 SEE ATTACHED CART 1053122642 SEE ATTACHED CART 1053150382 QUOTE S156046887 ESTIMATE 1099 BUS TRANSPORTATION TO AND FROM PATRIOT PLACE 9/23/25 ESTIMATE 1098 Trip to Parlee farm VIRTUAL FULL CONFERENCE MEMBER - BOPHA BOUTSELIS \$700.00 Gate for fence at Rogers' STEM Initial and subsequent evaluations -Cognitive Testing -Social Emotional Assessments -Student Interviews -Testing Observations 15 Complete evaluations Beginning 8/5/25-6/30/26 ATTACHED PLEASE FIND 2 QUOTES FOR 09-23 AND 09-24 IN THE COMBINED AMOUNT OF 834.60 CART NUMBER 1053091966 Cart # 1052699927 SEE ATTACHED CART 1053020078 SEE ATTACHED CART 1053229663 CLASSROOM SUPPLIES PER ATTACHED CART #1053250182 HP 206X Black High Yield Toner Cartridge, Prints Up to 3,150 Pages (W2110X) X-ACTO Teacher Pro Electric Pencil Sharpener, Black (1675/1675X) TIER 1 SEL CURRICULUM TRAINING FOR TWO CLASSROOM TEACHERS
22602380	410.72	410.72	09/18/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22602382	1,190.00	1,190.00	09/18/2025	70627	NEMO TRANSPORTATION INC	
22602391	47.73	47.73	09/18/2025	18121	W.B. MASON CO., INC.	
22602392	1,213.56	1,213.56	09/18/2025	18121	W.B. MASON CO., INC.	
22602393	306.75	306.75	09/18/2025	1170	CAROLINA BIOLOGICAL SUPPLY COMPANY	
22602394	325.00	325.00	09/18/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22602395	4,955.00	4,955.00	09/18/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22602397	2,025.81	2,025.81	09/18/2025	14602	FLINN SCIENTIFIC INC.	
22602398	4,200.00	3,225.83	09/18/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602399	138.30	138.30	09/18/2025	44408	MINUTEMAN PRESS OF LOWELL	
22602400	7,700.00	7,700.00	09/18/2025	64670	RED RIVER PRESS, INC	
22602401	4,647.57	4,647.57	09/18/2025	65003	GREAT MINDS, PBC	
22602402	62.40	62.40	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602403	247.50	247.50	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602404	16.44	16.44	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602405	299.66	299.66	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602406	834.17	834.17	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602407	2,295.17	2,295.17	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602408	1,182.75	1,182.75	09/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602409	360.00	360.00	09/18/2025	72159	BEDTIME MATH FOUNDATION, INC.	
22602411	239.91	239.91	09/18/2025	502976	SUPER DUPER PUBLICATIONS	
22602413	118.65	118.65	09/18/2025	18121	W.B. MASON CO., INC.	
22602416	537.63	537.63	09/18/2025	18121	W.B. MASON CO., INC.	
22602418	140.00	140.00	09/19/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602419	153.36	153.36	09/19/2025	28246	BARNES & NOBLE, INC.	
22602420	57.52	57.52	09/19/2025	28246	BARNES & NOBLE, INC.	
22602421	104.49	104.49	09/19/2025	33214	ULINE, INC.	
22602422	5,422.50	5,422.50	09/19/2025	62541	NEWSOLA, INC.	
22602423	80.30	80.30	09/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602424	97.40	97.40	09/19/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602428	320.86	320.86	09/19/2025	18121	W.B. MASON CO., INC.	
22602429	1,050.00	1,050.00	09/22/2025	22341	CHRISTIANSON BUS CO., L.L.C.	
22602430	600.00	600.00	09/22/2025	22341	CHRISTIANSON BUS CO., L.L.C.	
22602431	2,250.00	2,250.00	09/22/2025	37965	NAT'L ASSOC/EDUCATION OF HOMELESS CHILDREN & YOUTH	
22602432	570.00	570.00	09/22/2025	53535	JOE'S FENCE INC.	
22602434	35,100.00	34,300.00	09/22/2025	72645	MELLOR, ALICIA	
22602435	834.60	834.60	09/22/2025	504991	COFFEE MILL	
22602436	1,272.30	1,272.30	09/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602437	1,785.97	1,785.97	09/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602438	299.55	299.55	09/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602439	261.83	261.83	09/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602440	155.70	155.70	09/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602441	2,679.20	2,679.20	09/22/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22602442	1,559.86	1,514.11	09/22/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22602443	200.00	200.00	09/22/2025	72664	TRANSFORMING RESEARCH INTO ACTION TO IMPROVE	

22602453	279.00	279.00	09/23/2025	70555	LONGSTRETH SPORTING GOODS LLC	Quote 2130288 Goalie Equipment L HM89 - L:TK Goal Keeper \$94 XL - TK Goal Keeper XL \$94 Shipping
22602456	284.25	284.25	09/23/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	BUTLER SCHOOL STAFF T-SHIRTS
22602460	500.00	500.00	09/23/2025	22341	CHRISTIANSON BUS CO., L.L.C.	ITEM# 2000 QTY: 15 ESTIMATE 1101 Trip for LHS students to come to the Reilly BARNES AND NOBLES QUOTE 1766924 ITEM 9780689824753 AMONG THE HIDDEN (6) SUPPLIES TO BE USED FOR FAMILY EVENTS PURCHASE OF ITEMS FOR FAMILY/STUDENT EVENTS ARC PROGRAM-K PROPOSAL #: 00258659 SCHOOL SPECIALTY CART # 1052668555 Kindergarten Classroom Supplies Construction paper, modeling clay, glue, glue sticks, sentence strips, clip boards, expo markers double sided tape, paiters tape SCHOOL SPECIALTY CART # 1052675813 Office Supplies Mutimedia cart, Coat locker for 109, Purple Binder, hand2mind phonics SCHOOL SPECIALTY CART#1053247793 PLEASE SEE ATTACHED CART service/repairs as needed PER QUOTE #913582288 PER QUOTE #913480203 BUTLER MIDDLE SCHOOL
22602462	38.34	38.34	09/23/2025	28246	BARNES & NOBLE, INC.	
22602466	500.00	496.55	09/23/2025	39391	DEMOULAS SUPER MARKETS, INC.	
22602467	750.00	677.78	09/23/2025	39391	DEMOULAS SUPER MARKETS, INC.	
22602469	1,960.00	1,960.00	09/23/2025	50809	AMERICAN READING COMPANY, INC.	
22602472	961.23	961.23	09/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602473	3,596.40	3,596.40	09/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602474	134.98	134.98	09/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602476	300.00	300.00	09/23/2025	69969	TWO GUYS GARAGE TOO INC.	
22602483	7,304.76	7,304.76	09/24/2025	996	B & H PHOTO VIDEO	
22602484	9,989.60	9,989.60	09/24/2025	996	B & H PHOTO VIDEO	
22602485	209.25	209.25	09/24/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22602486	1,275.00	1,275.00	09/24/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEM# 2000 QTY: 15 ITEM# TFO1A - CHAMPRO TRACK JERSEY - BLACK QTY 100 43 - S 42 - M 10 - L 5 - XL QUOTE #'S-136980,136981,136982,136983-MARCHING BAND TRIPS FIELD TRIP TRANSPORTATION PER ATTACHED QUOTES #136769,136770,136771 per attached quote No. 187855 QUOTE HQ-763054-NEW ANNUAL LICENSE OF JAMF SCHOOL Please see attached quote for Trip# 50666 below, thank you. QUOTE Q025210 QUOTE #11066281-KEYSTATION WITH PEDAL BUNDLE/M-AUDIO QUOTE #428845-STARTECH.COM 15FT USB-C CHARGING CABLE Lowell High School - Athletic Dept Quote: Fall - 2 2025
22602489	3,385.40	3,385.40	09/24/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602490	986.10	986.10	09/24/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22602491	3,246.00	3,246.00	09/24/2025	18000	DRACUT APPLIANCE	
22602494	19,250.00	19,250.00	09/24/2025	36043	JAMF SOFTWARE, LLC	
22602496	1,259.38	1,259.38	09/24/2025	42085	TEWKSBURY TRANSIT INC. - MR. NELSON	
22602497	8,895.00	8,895.00	09/24/2025	43212	CONLON PRODUCTS, INC.	
22602498	245.90	245.90	09/24/2025	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	
22602500	14.50	14.50	09/24/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22602501	20,000.00	20,000.00	09/24/2025	49575	ARBITER SPORTS, LLC	
22602502	4,350.00	4,350.00	09/24/2025	50809	AMERICAN READING COMPANY, INC.	
22602504	1,100.00	1,100.00	09/24/2025	53807	NEW ENGLAND SCHOLASTIC BAND ASSOC.	
22602506	1,299.99	1,299.99	09/24/2025	54484	TWIN BROS PARTY RENTALS	
22602509	342.00	342.00	09/24/2025	63440	NPS LLC	
22602510	1,008.22	1,008.22	09/24/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602511	664.85	664.85	09/24/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602512	4,586.16	4,586.16	09/24/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602513	328.61	328.61	09/24/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602514	597.00	597.00	09/24/2025	67747	THE THRONE DEPOT INC	Quote 00006608 MVC - Oct 25, 2025 3 - Units Del & Set Up PARENT TRANSPORTATION REIMBURSEMENT BUTLER SCHOOL
22602515	9,000.00	9,000.00	09/24/2025	67863	MACHADO, TENNILLE J.	
22602516	1,103.08	1,103.08	09/24/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	REFERENCE # C1128084 QUOTE# 20083013
22602517	4,000.00	4,000.00	09/24/2025	69595	HANLEY, HUGH J.	ITEM # LC739 LCM3112 LCC2326 LCTM5724 SEE QUOTE ATTACHMENT ROLLING CONES PLEASE SEE ATTACHED QUOTE ESTIMATE# 1007-FALL CONFERENCE/GROUP RATE
22602519	1,125.00	1,125.00	09/24/2025	70273	ROLLING CONES	
22602520	1,810.00	1,810.00	09/24/2025	70560	MASSCUE INC.	

22602522	1,556.26	1,556.26	09/24/2025	71582	COMMONWEALTH OF MASSACHUSETTS	QUOTE #09222025 TEACHER'S GUIDES G5 - TOTALING \$1,443.94 G6 - TOTALING \$62.32 TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/FOSTER STUDENTS. PLUS AMENDMENT#1 NE POSITIVE BEHAVIOR SUPPORT FORUM 2025-NILSON ROSARIO TRAINING AGREEMENT #25-139 ASBESTOS AWARENESS 2HR Per attached cart \$156047458 \$156047020 PLEASE SEE QUOTE 8 1/2" X 11" WHITE NO LESS THAN 30% POST CONSUMER RECYCLED MATERIALS.
22602524	472,646.00	469,646.00	09/24/2025	72356	ETIENNE, JORDAN - JCE TRANSPORT INC.	
22602525	400.00	400.00	09/24/2025	72666	BEHAVIORLIVE LLC	
22602527	3,720.00	3,720.00	09/24/2025	504698	INSTITUTE FOR ENVIRONMENTAL	
22602531	1,507.58	1,507.58	09/24/2025	18121	W.B. MASON CO., INC.	
22602532	533.44	533.44	09/24/2025	18121	W.B. MASON CO., INC.	
22602533	1,523.20	1,523.20	09/24/2025	18121	W.B. MASON CO., INC.	
22602534	7.21	7.21	09/24/2025	18121	W.B. MASON CO., INC.	NO SHIPPING OR HANDLING QUOTE \$156072865
22602535	578.64	578.64	09/24/2025	18121	W.B. MASON CO., INC.	\$156083070 PLEASE SEE ATTACHED QUOTE
22602539	4,892.00	4,892.00	09/26/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Quote Attached - Stem Student Apparel
22602545	600.00	600.00	09/26/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE CONFIRMATION TRIP: 137201 BELOW, THANK YOU.
22602546	140.00	140.00	09/26/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Quote 137231 for courthouse field trip
22602547	1,920.00	1,920.00	09/26/2025	22341	CHRISTIANSON BUS CO., L.L.C.	Field Trip to Topsfield Fair estimate NO. 1106
22602548	224.75	224.75	09/26/2025	28246	BARNES & NOBLE, INC.	BUTLER MIDDLE SCHOOL QUOTE#: 1768027
22602550	78.00	78.00	09/26/2025	31681	APPLE COMPUTER INC.	PRODUCT: 9781506306865 QTY: 5
22602551	976.72	976.72	09/26/2025	33214	ULINE, INC.	CARD READER PER ATTACHED QUOTE #2112265806 ULINE PRICING REQUEST # PRA1220044 YELLOW CROWD CONTROL POSTS WITH RETRACTABLE BELT-BLACK/YELLOW, 11' CPR AND AED HEARTSAVER TRAINING PER ATTACHED QUOTE #25-0010 3,000 LHS HALL PASS - PADS -60# TEXT-COSMIC ORANGE PER QUOTE #428952 Schooloutfitters Quote QUO11612844 (1) SPG-FA230X-58SO Green APPLE RUG (3) ANG-AB8400 Sound Spounge Divider- Blueberry LHS ROTC 2-7/8"CIRCLE PATCH School Specialty Cart # 1053116500 Art Supplies
22602552	640.00	640.00	09/26/2025	40031	PRIDESTAR EMS INC.	
22602554	6,826.30	6,826.30	09/26/2025	44408	MINUTEMAN PRESS OF LOWELL	
22602555	1,064.00	1,064.00	09/26/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22602556	2,748.23	2,748.23	09/26/2025	47799	SCHOOL OUTFITTERS	
22602558	2,684.78	2,684.78	09/26/2025	59847	EMBLEM ENTERPRISES, INC.	
22602560	1,050.70	1,050.70	09/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22602561	41.59	41.59	09/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1050604152 BARBARA BURGESS Qty (1)-2090276-crayola colors of the world crayons classpack, assorted colors, set of 480
22602562	1,207.38	1,207.38	09/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart attached
22602563	199.08	199.08	09/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART #1052717622
22602564	99.56	99.56	09/26/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1053218524Mohoney CART#1053294066/MOHONEY
22602568	1,530.98	1,530.98	09/26/2025	70761	OTC BRANDS INC	Folders for students communication between parents and teachers quote 73872254901
22602574	75,000.00	55,767.00	09/26/2025	72467	FRESH START TRANS. LLC - NAZAIRE, SUZE	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/FOSTER STUDENTS OF LOWELL PUBLIC SCHOOLS
22602575	665.49	665.49	09/26/2025	72677	MARENEM INC	Estimate #3316 / Literacy Specialist Order
22602578	420.00	420.00	09/26/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP# 137351
22602579	3,401.05	3,401.05	09/26/2025	19861	SDI INNOVATIONS, INC.	PRODUCT TELLURIDE 8X5X11 - PLUS 24 PAGES
22602581	125.11	125.11	09/26/2025	41405	VALLEY COMMUNICATIONS SYSTEM	LOWELL-STEM @ ROGERS - ADDITIONAL MATERIAL NEEDED - 53970 Proposal Project #114520 / Moving Office Speaker to new location PER QUOTE #429081
22602582	1,517.00	1,517.00	09/26/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE ATTACHED - Q-237669V2
22602583	2,495.05	2,495.05	09/26/2025	52347	RENAISSANCE LEARNING, INC.	item b3126061- film 1.5m 27x500x1c per quote attached n qt2236
22602584	315.68	315.68	09/26/2025	65149	MCINTIRE BUSINESS PRODUCTS, INC.	QUOTE-MUSIC THERAPY SERVICES
22602585	2,700.00	2,400.00	09/26/2025	70911	GRANDONI-BARLOW, CHRISTINA	8 1/2 x 11 White, no less than 30% post-consumer recycled materials, no minimum carton requirement
22602589	426.40	426.40	09/29/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	8 1/2 x 11 White, no less than 30% post-consumer recycled materials, no minimum carton requirement
22602590	426.40	426.40	09/29/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	Trip #137269,137271,137272,137273,137274
22602591	840.00	840.00	09/29/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	&137275 Field trips to the Boott Mills TRIP# 137350
22602592	140.00	140.00	09/29/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PROPOSAL #A-132224-GREASE TANK CLEANING FOR LHS
22602593	4,300.00	4,300.00	09/29/2025	23210	ACTION KING SEWER SERVICE	Quote - 2025-00017
22602594	4,441.49	4,441.49	09/29/2025	28251	CROWN TROPHY	Lowell Holiday Wrestling Tournament Opti-Light Up Base - 5 2" Medals - 158 Engraving 2" Medals - 158 Wrestling Sculptures 9X12 Plaque - 2 Shipping ITEMS PER QUOTE W5266175 See attached cart - 1053259552 below, thank you.
22602595	401.33	401.33	09/29/2025	61646	DEMCO, INC.	
22602598	47.44	47.44	09/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22602599	167.64	167.64	09/29/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602600	91.90	91.90	09/29/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602601	88.45	88.45	09/29/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602602	4,242.42	4,242.42	09/29/2025	67855 LEARNIX, LLC
22602603	183.96	183.96	09/29/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS

SEE ATTACHED CART - 1053207437 BELOW, THANK YOU.
See attached cart - 1053340105 below, thank you.
SEE ATTACHED CART 1053305411
QUOTE #14566977
item pp181 giant classroom timer per quote n 20083063

22602604	336.00	336.00	09/29/2025	69827 NATIONAL SEATING & MOBILITY, INC.
22602605	1,879.99	1,879.99	09/29/2025	70238 OTICON, INC.
22602606	10,649.80	10,649.80	09/29/2025	71700 EVERYDAY SPEECH LLC
22602607	1,665.77	1,656.72	09/29/2025	501502 VALLEY SERVICE, INC.
22602609	8,422.50	8,422.50	09/29/2025	996 B & H PHOTO VIDEO
22602620	135.00	135.00	09/29/2025	40032 LEARNING A-Z LLC
22602632	125,000.00	125,000.00	09/29/2025	68543 ADMA TRANSPORTATION LLC
22602635	875.00	875.00	09/29/2025	69542 CONCORD THEATRICALS CORP
22602644	208.79	208.79	09/29/2025	501096 LAKESHORE BASICS & BEYOND
22602649	402.77	402.77	09/29/2025	18121 W.B. MASON CO., INC.
22602650	600.00	600.00	09/29/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION

PER WORK ORDER #123-4254145
PER SALES QUOTE SQ67610
PER REFERENCE #20250630-053518726
QUOTE #12657-VULCAN COMBI PART
PER QUOTE #1123640390
R201202-OMINA
Reading A-Z Subscription as per attached quote. 11101303
TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS-FOSTER STUDENTS OF LOWELL PUBLIC SCHOOLS. AMENDMENT#1
QUOTE # 639872
ACCT.# 2123831
Pose and play sets for Pre-K Per quote 20080796
ITEMS PER ORDER # S156266408
NRT TRIP # 137407

F:TRIP DATE 10/31/25
6TH GRADE ROLLER KINGDOM

22602653	143,700.00	143,700.00	09/29/2025	50809 AMERICAN READING COMPANY, INC.
22602654	37,800.00	37,800.00	09/29/2025	50809 AMERICAN READING COMPANY, INC.
22602655	9,971.00	9,971.00	09/29/2025	52165 APPLE INC.

K-3 - PROPOSAL #00258796
GRADE 4 WRITER'S AND LAB NOTEBOOKS PER ATTACHED QUOTE #002587797
PROPOSAL #2112194735
FOR ACCOUNT #52999 LOWELL PUBLIC SCHOOLS
PER QUOTE #CPUSSO-0152688
QUOTE Q-708651-1
CONNECT STUDENT AND TEACHER MATERIALS PER ATTACHED QUOTE #2509208158
MENTAL HEALTH REFERRAL SERVICES CONNECTING STUDENTS & CAREGIVERS TO MENTAL HEALTH PROVIDERS

22602659	800.00	800.00	09/29/2025	73612 CRISIS PREVENTION INSTITUTE, INC.
22602661	1,863.00	1,863.00	09/29/2025	507452 LEXIA LEARNING SYSTEMS, INC.
22602662	128,193.71	128,193.71	09/30/2025	70190 VISTA HIGHER LEARNING INC
22602678	20,000.00	20,000.00	09/30/2025	68696 CARE SOLACE, INC.
22602693	142.18	142.18	10/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602694	299.67	299.67	10/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602695	151.14	151.14	10/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602696	265.95	265.95	10/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602697	249.42	249.42	10/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602698	258.34	258.34	10/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602699	497.90	497.90	10/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602700	330.30	330.30	10/01/2025	68653 LALA BOOKS LLC
22602701	269.04	269.04	10/01/2025	18121 W.B. MASON CO., INC.
22602702	5,785.00	5,785.00	10/01/2025	996 B & H PHOTO VIDEO
22602704	558.51	558.51	10/01/2025	18121 W.B. MASON CO., INC.
22602705	520.00	520.00	10/01/2025	22341 CHRISTIANSON BUS CO., L.L.C.
22602706	520.00	520.00	10/01/2025	22341 CHRISTIANSON BUS CO., L.L.C.
22602707	450.00	450.00	10/01/2025	22341 CHRISTIANSON BUS CO., L.L.C.
22602708	240.00	240.00	10/01/2025	24587 ACCEPT EDUCATION COLLABORATIVE
22602709	1,289.40	1,289.40	10/01/2025	24895 DECKER INC.
22602711	151.20	151.20	10/01/2025	28246 BARNES & NOBLE, INC.

see attached cart: 1053136060
SEE ATTACHED CART 1053005954
see cart # 1053339766
Cart 1052831503 Sam Stillian Classroom Supplies
Supplies for room 1. cart 1043169866
Supplies for math specialist cart 1053292749
Cart#1053356484/Carly
See attached quote: September 2025-LPS-ASTRAKER
item dvocb96208ea - pan dust o cedar- per quote s156299637
VIDEO EQUIPMENT FOR AFTER SCHOOL PER ATTACHED QUOTE #913666682
PER ORDER# S156356042
FIELD TRIP TRANSPORTATION PER ATTACHED ESTIMATE #1103
FIELD TRIP TRANSPORTATION PER ATTACHED ESTIMATE #1104
FIELD TRIP TRANSPORTATION PER ATTACHED QUOTE #1105
PD WORKSHOP - STRESS LESS WITH OUT-OF-DISTRICT
Quote 633600 / 2 large water proof rugs for entry way
BUTLER SCHOOL

QUOTE# 1769064

PRODUCT # 9780399144462
QTY: 7
APPS AND BOOKS CREDIT FOR EDUCATION
PART NUMBER: D6701Z/A

22602712	19.99	19.99	10/01/2025	31681 APPLE COMPUTER INC.
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22602714	14,332.50	14,332.50	10/01/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22602716	3,120.00	3,120.00	10/01/2025	52525 LOWELL PARKS & CONSERVATION TRUST INC.
22602717	4,999.00	4,999.00	10/01/2025	52525 LOWELL PARKS & CONSERVATION TRUST INC.
22602718	1,365.00	1,365.00	10/01/2025	59191 NORTHEAST TWO WAY RADIO CORPORATION
22602719	117,580.02	86,826.02	10/01/2025	61909 NICKS LUXURY TRANSPORTATION
22602720	5,250.00	5,250.00	10/01/2025	65005 ZOOM VIDEO COMMUNICATIONS, INC.
22602721	249.00	249.00	10/01/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602722	9,444.00	9,444.00	10/01/2025	67929 KIDS IN TECH INC
22602723	2,014.00	2,014.00	10/01/2025	67929 KIDS IN TECH INC
22602724	900.00	900.00	10/01/2025	70714 PAINT PARTY
22602728	2,200.00	2,200.00	10/01/2025	72687 CERMAK, MICHAEL - GREEN DRAGONS, INC.
22602730	372.61	372.61	10/01/2025	72692 STAGE PARTNERS

QUOTE 2213843026
HEADSETS FOR IGNITE READING PER ATTACHED QUOTE #42908
STEM BASED ENRICHMENT PER ATTACHED ESTIMATE #7 AS SHOWN IN BUDGET WORKBOOK
STEM BASED ENRICHMENT PER ATTACHED ESTIMATE #15 AS SHOWN IN BUDGET WORKBOOK
SEE ATTACHED QUOTE: 2985
TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/FOSTER STUDENTS OF THE LOWELL PUBLIC SCHOOLS
PER ORDER FORM #Q4396093
CART# 1053370911 AMES
AFTER SCHOOL AVIATION PROGRAM PER ATTACHED QUOTE
STEM ENRICHMENT PER ATTACHED QUOTE
AFTER SCHOOL ACTIVITY PER ATTACHED ESTIMATE #5
QUOTE FOR SERVICES-WINTER SESSION AT THE BARTLETT SCHOOL, INSTRUCTOR & EQUIPMENT INCLUDED
Scripts and licenses for Drama Club play. "When Bad Things Happen to Good Actors"

22602731	4,288.00	4,288.00	10/01/2025	501502 VALLEY SERVICE, INC.
22602732	4,564.00	4,564.00	10/01/2025	501502 VALLEY SERVICE, INC.
22602733	4,564.00	4,564.00	10/01/2025	501502 VALLEY SERVICE, INC.
22602737	600.00	600.00	10/02/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION

ORDER # 15631
QUOTE #12670-REFRIGERATOR FLOOR REPAIR AT THE MCAVINNUE SCHOOL
QUOTE #12669-WALK IN FREEZER FLOOR REPAIR AT THE MCAVINNUE
QUOTE #12668-WALK IN FREEZER FLOOR REPAIR AT THE GREENHALGE SCHOOL
FIELD TRIP TRANSPORTATION PER ATTACHED QUOTES #136894,136895

22602738	127.83	127.83	10/02/2025	18121	W.B. MASON CO., INC.	WB MASON ORDER#S156413062 HONLBC301B2LT1 BOOKCASE
22602739	212.53	212.53	10/02/2025	24895	DECKER INC.	Quote 3001932572 /WET FLOOR Signs and Basket Ball Nets
22602740	72.80	72.80	10/02/2025	33214	ULINE, INC.	KEVLAR CUT RESISTANT SLEEVE PACK OF 8 quote# PRA1293229
22602741	201.00	201.00	10/02/2025	40032	LEARNING A-Z LLC	Learning A-Z Quote Q-987654 additional License with ELL Add on
22602742	505.00	0.00	10/02/2025	73400	CONFERENCE TECHNOLOGIES, INC. d/b/a CTI	PROPOSAL #114567-OFFICE PHONE REPAIR AT THE MOLLOY CAREER ACADEMY
22602743	1,045.60	1,045.60	10/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1053318781 4 LORELL RIVETED STEEL SHELVING
22602744	299.01	299.01	10/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1045876175
22602745	83.17	83.17	10/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1053264748 PLEASE SEE ATTACHED QUOTE
22602746	45.48	45.48	10/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1053406380 Partial yearly order for bartlett.
22602747	113.44	113.44	10/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053446494
22602748	222.81	222.81	10/02/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053439629
22602749	1,391.03	1,391.03	10/02/2025	68453	OMNI PRINT INC.	QUOTE #1131-BROCHURES-VARIETY OF LANGUAGES
22602751	70.39	70.39	10/02/2025	70761	OTC BRANDS INC	PER QUOTE 738878336-01
22602752	1,145.00	1,145.00	10/02/2025	71746	WINTER GUARD INTERNATIONAL	QUOTE #1575-REGIONAL/WORLD CHAMPIONSHIPS AND PROCESSING FEES
22602753	891.00	535.00	10/02/2025	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE #22191-COROPLAST SIGNS,POSTERS,BOOKLETS
22602754	169.97	169.97	10/02/2025	501322	J.W. PEPPER & SON INC.	QUOTE #51902742- #10026923E-WHITE CHRISTMAS EPRINT I RVING BERLIN SATB
22602755	375,861.74	375,861.74	10/03/2025	11214	ROBERT F. KENNEDY COMMUNITY ALLIANCE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602756	532,293.79	532,293.79	10/03/2025	11263	JUSTICE RESOURCE INSTITUTE, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT #1 and AMEND#2.
22602757	317,212.26	277,771.58	10/03/2025	11551	ST. ANN'S HOME	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602758	123,272.90	123,272.90	10/03/2025	15040	N. E. LONG TERM CARE dba: N.E. PEDIATRIC CARE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602759	208,308.84	208,308.84	10/03/2025	22853	SEVEN HILLS EXTENDED CARE AT GROTON INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602764	146,587.65	146,587.65	10/03/2025	39831	EASTER SEALS NEW HAMPSHIRE, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602765	194,360.90	194,360.90	10/03/2025	61273	LEAGUE SCHOOL FOR AUTISM INC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22602802	892.50	892.50	10/03/2025	35157	TRANS MED USA INC.	PER ORDER #1041416
22602804	604.80	604.80	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1053267607 Office Supplies
22602805	232.80	232.80	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1049721068 Supplies for Karen Casey
22602806	182.35	182.35	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1051731585 Supplies for 1st Grade
22602807	216.28	216.28	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1051400436 Supplies for Kathy Butler
22602808	86.49	86.49	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1053428809 Lindsay Pratt
22602809	153.63	153.63	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053412444
22602810	84.20	84.20	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053426438
22602811	104.71	104.71	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053433732
22602812	198.98	198.98	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053433750
22602813	197.39	197.39	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053440524
22602814	92.42	92.42	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053419576
22602815	75.64	75.64	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053433813
22602816	112.98	112.98	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053447746
22602817	160.05	160.05	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053433879
22602818	94.01	94.01	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053420647
22602819	74.05	74.05	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053413871
22602820	112.98	112.98	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053414428
22602821	160.05	160.05	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053421321
22602822	178.42	178.42	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053442405
22602823	74.05	74.05	10/03/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053414791
22602824	157.85	157.85	10/03/2025	507011	BAND SHOPPE	QUOTE SQ106209
22602825	35,000.00	35,000.00	10/07/2025	712	MIDDLESEX COMMUNITY COLLEGE	7123 WATER COOLER WITH LEGS-ROYAL
22602826	45,000.00	45,000.00	10/07/2025	712	MIDDLESEX COMMUNITY COLLEGE	STUDENT CONFLICT RESOLUTION EXPERTS(SCORE) PROGRAM. VIOLENCE PREVENTION PEER MEDIATION
22602829	856.20	856.20	10/07/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	DUAL ENROLLMENT PROGRAM
22602830	1,899.20	1,317.60	10/07/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached quote trip - 137850 below, thank you. OPEN PO FOR BUSES FIELD TRIPS K-4
22602834	660.00	660.00	10/07/2025	27817	COMMONWEALTH OF MASSACHUSETTS	REGISTRATION FOR KALIE SAM WILSON READING SYSTEM INTRO COURSE# PRDV6182P CRN 14021 SEE ATTACHED INFO
22602836	429.19	429.19	10/07/2025	33214	ULINE, INC.	h8260bl collaboration mobile pedestal file 2 drawer black - per quote prb1173178 attached
22602841	1,000.00	851.99	10/07/2025	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES FOR AFTER SCHOOL CULINARY CLASS - CARD ISSUED TO MONICA MELO ERNEST
22602842	4,359.00	573.35	10/07/2025	39391	DEMOULAS SUPER MARKETS, INC.	TO PURCHASE FOOD AND BEVERAGES AS NEED - CURRICULUM SUPPLIES - LIMITED TO FOLLOWING STAFF:KAYLA DEAN, JESS MARKEY, NICOLE ST CLAIR, ALEJANDRA CABRERA, STEVI
22602845	5,065.00	3,228.50	10/07/2025	73400	CONFERENCE TECHNOLOGIES, INC. d/b/a CTI	LOWELL PS - BOGEN PUBLIC ADDRESS SUPPORT - 114261
22602847	6,675.00	6,675.00	10/07/2025	43212	CONLON PRODUCTS, INC.	Quote Q025234
22602848	780.00	780.00	10/07/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	HEADSETS FOR IGNITE READING PROGRAM PER ATTACHED QUOTE #429296
22602852	2,981.19	2,981.19	10/07/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	proposal 72546-1-0 Bartlett camera repair
22602857	3,233.00	3,233.00	10/07/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	quote 2957 - two way radios BRIDGE
22602858	7,550.00	7,550.00	10/07/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	quote 2956 - two way radios career acad
22602859	5,307.00	5,307.00	10/07/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	quote 2949 two way radios cardinal
22602860	7,587.00	7,587.00	10/07/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	quote 2948 two way radios Bailey
22602861	4,116.00	4,116.00	10/07/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	QUOTE 2955 two way radios Daley
22602865	2,700.00	2,700.00	10/07/2025	66175	GIRLS, INC.	OUTREACH PROGRAMMING PER ATTACHED QUOTE #2509
22602867	207.38	207.38	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1053096294
22602868	309.39	309.39	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1053422346
22602869	197.76	197.76	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1051254936

22602870	77.60	77.60	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1053409344 PLEASE SEE ATTACHED QUOTE
22602871	189.52	189.52	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1053460009 PLEASE SEE ATTACHED QUOTE
22602872	365.16	365.16	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1053481376/Morales
22602873	320.37	315.88	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1053283036
22602874	68.77	68.77	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1053370615
22602875	427.21	427.21	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1053407711
22602876	2,400.00	2,400.00	10/07/2025	67572	CHALLENGE UNLIMITED INC	EQUINE EXPERIENCE PER ATTACHED ESTIMATE CA LOWELL FALL 2025
22602877	1,138.68	1,138.68	10/07/2025	68453	OMNI PRINT INC.	Quote 1112 Window decals - FRC
22602878	44.80	44.80	10/07/2025	68653	LALA BOOKS LLC	IRENA'S GIFT: AN EPIC WWII MEMOIR OF SISTERS, SECRETS, AND SURVIVAL QUOTE:OCTOBER2025-LPS-CMONAGHAN quote 9746 Fence install
22602881	4,500.00	4,500.00	10/07/2025	69876	RYAN'S PROPERTY PROJECTS	PLEASE SEE ATTACHED QUOTE #83436356
22602883	484.30	484.30	10/07/2025	70797	CUSTOMINK LLC	AGENCY/FOUNDATION WILL ASSIST STAFF OF FEDERICK ABISI ADULT EDUCATION CENTER WITH ONSITE ACTIVITIES AS OUTLINED IN THE SCOPE OF SERVICE.
22602885	22,000.00	22,000.00	10/07/2025	71739	LASA FOUNDATION	FALL SESSIONS FOR MENTORING & LEADERSHIP
22602895	4,999.00	4,999.00	10/07/2025	72687	CERMAK, MICHAEL - GREEN DRAGONS, INC.	PER QUOTE 1072
22602897	200.00	200.00	10/07/2025	72695	LITERACYPRO SYSTEMS INC	QUOTE #12668-WALK IN FREEZER REPAIR AT THE GREENHALGE SCHOOL
22602898	4,564.00	0.00	10/07/2025	501502	VALLEY SERVICE, INC.	QUOTE #12631-VULCAN HART COMBI OVEN REPAIR AT THE SULLIVAN SCHOOL
22602899	4,152.63	4,015.03	10/07/2025	501502	VALLEY SERVICE, INC.	QUOTE #12721-REPAIR THE PART SALE AT THE ROBINSON SCHOOL
22602900	1,723.51	1,723.51	10/07/2025	501502	VALLEY SERVICE, INC.	AGENCY/FOUNDATION WILL ASSIST STAFF OF FEDERICK ABISI ADULT EDUCATION CENTER WITH ON-SITE ACTIVITIES AS OUTLINED IN THE SCOPE OF SERVICE.
22602901	14,000.00	11,200.00	10/07/2025	502756	CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	
22602902	700.00	700.00	10/07/2025	504698	INSTITUTE FOR ENVIRONMENTAL	Quote 25-105 asbestos training
22602904	31,800.00	31,800.00	10/07/2025	513306	BANNER PEST CONTROL	Pest control - as per contract
22602905	22,848.00	21,324.80	10/07/2025	18121	W.B. MASON CO., INC.	8 1/2 X 11WHITE NO LESS THAN 30% POST-CONSUMER RECYCLED MATERIALS
22602908	1,000.78	1,000.78	10/07/2025	28076	BOSTON SHOWCASE CO.	PLEASE HOLD -WILL CALL FOR DELIVERY-600 CASES OF PAPER FOR LOWELL HIGH SCHOOL
22602909	6,195.00	6,195.00	10/07/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #45115-PYNE SCHOOL SPEED RACKS
22602910	211.48	211.48	10/07/2025	47799	SCHOOL OUTFITTERS	MONITORS PER ATTACHED QUOTE # 428474 SCHOOL OUTFITTERS QUOTE- QUO11629587 1 Soft Scale 15" round ottomans
22602914	4,120.00	4,120.00	10/07/2025	60247	JUSCZAK ELECTRIC LLC	QUOTE #6136-ELECTRICAL FOR BARTLETT SCHOOL-MENU BOARD
22602915	345.73	345.73	10/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CARTS: 1053221422, 1053347991
22602917	1,912.50	1,687.50	10/07/2025	70911	GRANDONI-BARLOW, CHRISTINA	QUOTE #171-MUSIC THERAPY SERVICES AT THE STEM ACADEMY/ROGERS SCHOOL
22602918	1,523.20	1,523.20	10/07/2025	18121	W.B. MASON CO., INC.	WB MASON PAPER QUOTE \$156454734 40 Cases of PPR 8 1/2 x 11. PRICE PER ALYSON LIGUORI
22602919	60,000.00	60,000.00	10/08/2025	72571	BAILEY EDUCATION GROUP, LLC	LEADERSHIP ACADEMY PD PER ATTACHED QUOTE
22602931	385.17	385.17	10/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart # 1053454443 Ells teacher supplies
22602932	485.46	485.46	10/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART 1053461456 Sped Department office supplies
22602933	254.11	254.11	10/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart # 1053475256 Library Classrooms
22602934	419.11	419.11	10/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart # 1053461851 Adjustment Classroom
22602935	173.40	173.40	10/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART#1053493501 PLEASE SEE ATTACHED QUOTE
22602936	739.13	739.13	10/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1053430244 and 1053158199
22602938	1,209.13	1,070.44	10/09/2025	72048	SHERWIN-WILLIAMS CO. INC	QUOTE-ASSORTED PAINTS & SUPPLIES FOR LHS THEATER. ACCOUNT #1407-3956-6
22602941	6,070.00	6,070.00	10/09/2025	504698	INSTITUTE FOR ENVIRONMENTAL	TRAINING AGREEMENT # 25-142
22602951	1,375.84	1,375.84	10/10/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ORDER PER ATTACHED QUOTE # Q156649
22602959	178.22	178.22	10/10/2025	18121	W.B. MASON CO., INC.	PFXS0990-EXPANDING FILE JACKETS, ASSORTED
22602961	160.00	0.00	10/10/2025	21174	ESSEX AGRICULTURAL SOCIETY	TOPSFIELD FAIR FIELD TRIP PER ATTACHED QUOTE
22602962	425.00	425.00	10/10/2025	22341	CHRISTIANSON BUS CO., L.L.C.	TRANSPORTATION TO TOPSFIELD FAIR PER ATTACHED QUOTE #1100
22602963	277.60	277.60	10/10/2025	33214	ULINE, INC.	Handheld Metal Detector as per price request PRB1204473
22602966	456.75	456.75	10/10/2025	47799	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS Quote QUO11640174 15 NOR-STOOLACP-SO Assorted color plastic stack stools
22602969	898.55	898.55	10/10/2025	60812	HOME DEPOT U.S.A., INC.	Dewalt- Backpack Sprayer Model#DSXP190681B Store Sku#1008875158
22602970	144.27	144.27	10/10/2025	66136	THE PROPHET CORPORATION	SEE ATTACHED QUOTE# QT233853
22602971	17.66	17.66	10/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1053504211
22602972	305.27	305.27	10/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1053496498
22602973	408.49	408.49	10/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ALLIED ARTS CLASS ROOM SUPPLIES
22602974	65.09	65.09	10/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached Cart 1053532657 Cart 1053525949 items for Health.

22602975	743.27	743.27	10/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602976	261.99	261.99	10/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602977	1,619.07	1,619.07	10/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22602978	515.12	515.12	10/10/2025	68576	LAKE SHORE PARENT, LLC/LAKE SHORE LEARNING MATERIALS
22602979	130.00	130.00	10/10/2025	69311	NFALL CORP - MINUTEMAN PRESS

quote by cart number 1053259395
SEE ATTACHED CART # 1053254765
CART#1053504288 *SEE QUOTE*
Per attached quote 20087188
BUTLER SCHOOL

2 EACH OF 2 CLASS PREP POSTER

22602983	175.00	175.00	10/10/2025	70941	CARBON COLORS LLC
22602991	1,200.00	1,200.00	10/14/2025	7804	UTEC INC

JOB ID: 14919
Estimate # 23809 / SHARK TASTIC CARDS FOR STUDENT AWARDS
UTECH WILL PROVIDE MEETING SPACE AND LIGHT BREAKFAST/COFFEE ON THE FOLLOWING DATES:

OCTOBER 8TH, 2025
DECEMBER 3RD, 2025
JANUARY 14TH, 2026
FEBRUARY 4TH, 2026
MARCH 4TH, 2026
MAY 13TH, 2026

22602992	10,000.00	6,844.03	10/14/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22602994	203.43	203.43	10/14/2025	24895	DECKER INC.
22602997	67,432.50	67,432.50	10/14/2025	50001	COMMUNITY TEAMWORK, INC.

STUDENT ACTIVITIES BUSING
Drop off Signs as per quote 3001939880
TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 504 STUDENTS OF LOWELL PUBLIC SCHOOLS.
SCHOOLS:
BAILEY,BARTLETT,GREENHALGE,MCAULIFFE,MOODYPAWTUCKET,REILLY-BIDS ATTACHED
MARY LU LOVE WILL PROVIDE SERVICES TO THE COMMONWEALTH PRESCHOOL PARTNERSHIP SITES AND ALL CPPI CLASSROOMS FROM SEPTEMBER 1ST, 2025 TO JUNE 30TH, 2026 /
See attached quote - 70189-C below, thank you.
QUOTE #20251007-115049225, MUSICPLAY ONLINE LICENSE
QUOTE #0110747

22603001	17,120.00	17,120.00	10/14/2025	64491	LOVE, MARY LUCILE
22603002	3,660.00	3,660.00	10/14/2025	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;
22603003	1,600.00	1,600.00	10/14/2025	67766	THEMES & VARIATIONS INC
22603004	11,250.00	11,250.00	10/14/2025	68408	CENGAGE LEARNING
22603006	7,000.00	7,000.00	10/14/2025	69913	BLOCK, JOAN
22603008	145,000.00	135,000.00	10/14/2025	70207	CARTWHEEL HEALTH SERVICES PC
22603009	840.00	840.00	10/14/2025	70274	NICKLAS, ANDREW
22603010	1,600.00	1,600.00	10/14/2025	70274	NICKLAS, ANDREW
22603012	24,999.00	24,999.00	10/14/2025	72665	PIMENTEL, JUAN L. - J&A KIDS TRANSPORTATION LLC
22603014	147.16	147.16	10/14/2025	61646	DEMCO, INC.
22603015	55,896.00	55,896.00	10/14/2025	10382	COLLABORATIVE FOR REGIONAL EDUCATIONAL
22603017	78.87	78.87	10/14/2025	61646	DEMCO, INC.
22603018	25,300.00	22,650.00	10/14/2025	72711	KING BRIAN TRANSPORT
22603019	32,709.00	32,709.00	10/14/2025	72715	MCJ TRANSPORTATION
22603021	4,535.78	4,535.78	10/14/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS
22603022	353.56	353.56	10/14/2025	14524	PEARSON ASSESSMENTS
22603023	84.71	84.71	10/14/2025	18056	DURKIN COMPANY, THE
22603024	861.06	861.06	10/14/2025	18335	KAPLAN EARLY LEARNING COMPANY
22603025	2,500.00	2,500.00	10/14/2025	19164	MILL CITY ENVIRONMENTAL

JOAN BLOCK WILL PROVIDE SERVICES TO COMMONWEALTH PRESCHOOL PARTNERSHIP SITES AND ALL CPPI CLASSROOMS FROM SEPTEMBER 1ST, 2025 TO JUNE 30TH, 2026 AS OUT
TELEHEALTH SERVICES TO 250 LOWELL PUBLIC SCHOOLS STUDENTS AND FAMILIES
QUOTE #21-PIANO TUNING FOR THE STOKLOSA SCHOOL
QUOTE #22-SPLIT BRIDGE REPAIR
TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS/FOSTER STUDENT.
QUOTE #: TS279015-BAR CODE LABELS
TO PROVIDE ROUNDTRIP TRANSPORTATION FOR A SPECIAL EDUCATION STUDENT OF THE LOWELL PUBLIC SCHOOLS
QUOTE #5287012
TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN/OUT OF THE CITY OF LOWELL TO & FROM LPS AND OTHER CITIES/TOWNS
TO PROVIDE ROUNDTRIP TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN/OUT OF THE CITY OF LOWELL TO & FROM LPS AND OTHER CITIES/TOWNS
Quote Q156610 Rev3 - shirts facilities
PER QUOTE #382703
quote 0158434 - floor pads
PER QUOTE #574976
CARDINAL O'CONNELL SCHOOL - OPERATION AND MAINTENANCE WET WRAP
PRICE PER MCE-4229
7 CLASSROOMS,
START: 11/25/25
END: 09/26/26

22603026	1,694.60	1,694.60	10/14/2025	40032	LEARNING A-Z LLC
22603027	1,446.29	1,446.29	10/14/2025	41405	VALLEY COMMUNICATIONS SYSTEM
22603028	593.00	593.00	10/14/2025	41405	VALLEY COMMUNICATIONS SYSTEM
22603030	3,240.00	3,240.00	10/14/2025	65046	TELVue CORPORATION
22603031	2,492.10	2,492.10	10/14/2025	66136	THE PROPHET CORPORATION
22603032	119.75	119.75	10/14/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22603033	179.83	179.83	10/14/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22603034	86.70	86.70	10/14/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC

LPS - SULLIVAN - SURFACE MOUNT - 114441
LPS - LINCOLN - PROJECT # 114710
PER QUOTE #Q-019124
Quote QT231717 Items for GYM.
SEE ATTACHED CART 105357945
SEE ATTACHED CART 1053470230
SCHOOL SPECIALTY CART#1053539312
PLEASE SEE ATTACHED QUOTE

22603035	209.61	209.61	10/14/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22603036	35.00	35.00	10/14/2025	69969	TWO GUYS GARAGE TOO INC.
22603039	111.95	111.95	10/14/2025	70184	LIFEVAC LLC
22603041	16.95	16.95	10/14/2025	71862	OWL STAMP VISUAL SOLUTIONS
22603042	4,999.00	4,999.00	10/14/2025	71993	M.W.BILLINGS INC
22603043	2,000.00	2,000.00	10/14/2025	72431	SARKIS, DIB
22603044	25,275.00	25,275.00	10/14/2025	72716	DEE AND W TRANSPORTATION SERVICES
22603045	603.48	564.00	10/14/2025	504991	COFFEE MILL
22603047	1,738.79	1,738.79	10/15/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945

Cart 1053265175 Items for Amy Schannell
Per attached Estimate # 075318 MA State Inspection for School Van
QUOTE KT2025319
PER QUOTE ID 745.1
ESTIMATE 1741 - EQUIPMENT INSPECTION AT LOWELL HIGH SCHOOL
TO PROVIDE WRESTLING INSTRUCTION/COACHING FOR STUDENTS IN THE AFTER SCHOOL PROGRAM
TO PROVIDE ROUNDTRIP TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN/OUT OF THE CITY OF LOWELL TO & FROM LPS AND OTHER CITIES/TOWNS
ATTACHED PLEASE FIND TWO QUOTES FOR 10-21 AND 10-22 IN THE COMBINED AMOUNT OF 603.48
Dixie Pathways 6.8" Paper Plates, Multicolored, 500/ Carton
(UX7WVS)

22603050	35.00	35.00	10/15/2025	3525	GREATER LOWELL TECHNICAL HIGH SCHOOL
22603059	9,999.00	9,999.00	10/15/2025	44728	TOWN OF WALPOLE
22603069	320.00	320.00	10/15/2025	66036	METRO TEAM OUTFITTERS
22603075	922.60	922.60	10/15/2025	70302	CENTRALREACH LLC
22603077	257.64	257.64	10/15/2025	506171	PAUL H. BROOKES PUBLISHING
22603080	271.48	271.48	10/15/2025	18121	W.B. MASON CO., INC.
22603099	315.00	315.00	10/17/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22603100	315.00	315.00	10/17/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22603101	315.00	315.00	10/17/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22603102	300.00	300.00	10/17/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22603103	668.00	668.00	10/17/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22603104	3,490.96	3,490.96	10/17/2025	49991	SCHOLASTIC CLASSROOM & COMMUNITY GROUP

BUSINESS CARDS - 7 SETS 250 EACH
TO PROVIDE ROUNDTRIP TRANSPORTATION FOR SPED STUDENTS
Jaypro PK-64 Place Kicking Screen
Per attached Quote Q-66562-1
10132025-QUOTE
Per attached Quote S156694302
TRIP#138004
TRIP#138003
Trip#138002
FIELD TRIP PER ATTACHED QUOTE #137775
QUOTE'S #138214 & 138215-FIELD TRIPS FOR BUTLER TO/ FROM CAREY HALL/LEXINGTON AND NEWTON CITY HALL
Q-456464

22603105	4,980.00	4,980.00	10/17/2025	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	AFTER SCHOOL CULINARY AND FITNESS PER ATTACHED QUOTE
22603106	75.39	75.39	10/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1053578380 below, thank you.
22603107	374.58	374.58	10/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1053557902 Card stock and art supplies SEE ATTACHED CART 1053549100 SEE ATTACHED CART 1053628417 Items for second grade per cart 1053630694 CLASSROOM SUPPLIES PER ATTACHED CART #1053614888 Quote reference #C1143030 20089149 supplies for preschool classes journals CLASSROOM SUPPLIES SEE QUOTE # 20089681 SNAP BOTS,SNAP DINOS, JOURNALS, APRONS, FRUIT & VEGETABLE CUT UPS, ANIMAL TUB, PUZZLES, MAGNETIC TILES, WIPE POCKETS Activity Tkp: Upstander "Upstander!" Multi-media show on kindness and bullying prevention, Friday Oct. 17th, 2025, 9:30 AM BUSINESS CARDS PER ATTACHED QUOTE #22240 Order number S156756850 paper for the school. Paper to put inside the copier. OFFICE SUPPLIES FOR THE BUSINESS OFFICE OFFICE SUPPLIES FOR THE STUDENT RESOURCE OFFICE/YVETTE CROWELL MASS GENERAL PHYSICIANS WILL PROVIDE TRAINING, CONSULTATION SERVICES AND SOME DIRECT SERVICES TO LPS TO BUILD MTSS TIERED SYSTEMS OF SUPPORT TO STUDENTS A TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 504 STUDENTS IN LOWELL & OTHER CITIES/TOWNS TO & FROM LPS/OTHER CITIES/TOWNS FIELD TRIP PER ATTACHED QUOTE 12/18/25 11-2 Option 3 x 55 kids QUOTE #QBP7933-132, ARTS SUPPLIES FOR THE VISUAL ARTS DEPT 90 min training for the paras at the daley QUOTE #09-WM2025-33 SEMI-ANNUAL KITCHEN SYSTEM INSPECTION AND HOOD CLEANING ON 2 FOOD TRUCKS ERATE CONSULTING SERVICES AFTER SCHOOL YOGA PER ATTACHED QUOTE TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 504 STUDENTS TO/FROM THE LOWELL PUBLIC SCHOOLS TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 504 STUDENTS TO/FROM LOWELL PUBLIC SCHOOLS SEE ATTACHED QUOTE WT10152025024M PER WORK ORDER #1724 AFTER SCHOOL DANCE INSTRUCTION PER ATTACHED QUOTE ITEMS PER QUOTE ATTACHED FROM ACADEMIC THERAPY,SOUND OUT CHAPTER BOOKS. SOUND WALL FOR CSA ROOM PER THE ATTACHED QUOTE #QUO11642896 ITEM # 1075499 MODEL# BG9100NM PROFESSIONAL DEVELOPMENT 2 HOUR LONG TRAININGS ONE 2.25 HOUR TRAINING 7 COACHING SEESIONS 4 CLINICAL CONSULTS SEE ATTACHED PROPOSAL/QUOTE TO PROVIDE BICYCLES, HELMETS, SAFETY, MAINTENANCE EDUCATION, AND FAMILY/COMMUNITY ENGAGEMENT FOR LOWELL PUBLIC SCHOOLS STUDENTS AS OUTLINED IN THE SCC TO PROVIDE AAC EVALUATION AND CONSULTATION FOR STUDENTS WITH DISABILITIES PER STUDENT'S IEPs AS OUTLINED IN THE SCOPE OF SERVICE. TO PROVIDE 3765 LICENSES FOR ADAPTIVE SCHEDULING SOFTWARE (MYFLEXLEARNING) TO SUPPORT SCHEDULE OF FLEX BLOCK FOR STUDENTS AND STAFF. TO PROVIDE PROFESSIONAL DEVELOPMENT AND ONGOING COACHING TO LHS STAFF TO SUPPORT LOWELL HIGH SCHOOL'S PORTRAIT OF A GRADUATE AS OUTLINED IN THE SCOPE QUOTE #1327-HVAC EXHAUST REPAIR AT THE MURKLAND AND BUTLER SCHOOLS MATH KITS FOR MATH NIGHT PER THE ATTACHED QUOTE: 1033 RTAP Program Manager Consultant per attached scope OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT#1. OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT quote Q025287 toilet paper/paper towels-STEM QUOTE QUO11648650 PACK OF 10 DELUXE STEREO HEADSET W/ TANGLE FREE CORD & USB PLUG rip up and dispose of carpet - Moody, lay plank flooring SCHOOL SPECIALTY CART#1053578264 PLEASE SEE ATTACHED QUOTE Items for Canty's class per cart 1053655543 SEE ATTACHED CART # 1053691107 TO PROVIDE MAINTENANCE OF {30} SCHOOLS & DISTRICT-BASED CLOTHING & TOILETRY CLOSETS TO SERVE ALL STUDENTS ENROLLED IN THE LOWELL PUBLIC SCHOOLS SMD64035 FOLDER,HANG,LTR25/BX1/1/3 per attached quote S155774079 PER QUOTE #1124582866 All Sports Heroes Staff T-shirts
22603108	85.10	85.10	10/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603109	67.77	67.77	10/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603110	249.90	249.90	10/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603111	109.44	109.44	10/17/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603112	241.88	241.88	10/17/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22603113	403.91	403.91	10/17/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22603116	650.00	650.00	10/17/2025	72741 KNIGHT, THOMAS R.	
22603117	39.00	39.00	10/17/2025	71862 OWL STAMP VISUAL SOLUTIONS	
22603119	1,523.20	1,523.20	10/17/2025	18121 W.B. MASON CO., INC.	
22603120	552.04	552.04	10/17/2025	18121 W.B. MASON CO., INC.	
22603121	346.09	332.73	10/17/2025	18121 W.B. MASON CO., INC.	
22603124	75,000.00	52,500.00	10/17/2025	26994 MASSACHUSETTS GENERAL PHYSICIANS ORG.	
22603125	40,025.00	40,025.00	10/17/2025	50001 COMMUNITY TEAMWORK, INC.	
22603126	1,000.00	1,000.00	10/17/2025	52500 HUDSON ROLLER, INC.	
22603127	8,804.69	8,804.69	10/17/2025	53526 BLICK ART MATERIALS LLC	
22603129	487.50	487.50	10/17/2025	64526 APPELSTEIN, CHARLES	
22603130	1,400.00	0.00	10/17/2025	64889 IMPACT FIRE SERVICES, LLC	
22603134	15,000.00	15,000.00	10/17/2025	67910 LEAVENWORTH, JILL A. - E-RATE STRATEGIES LLC	
22603135	2,400.00	2,400.00	10/17/2025	68813 RAFFONI, CHARLES ANTHONY	
22603139	8,632.00	8,632.00	10/17/2025	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22603140	8,840.00	8,840.00	10/17/2025	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22603141	429.88	429.88	10/17/2025	707 WOODWIND & BRASSWIND	
22603144	317.00	317.00	10/17/2025	12852 THE CARROLL CENTER FOR THE BLIND, INC.	
22603146	4,900.00	4,900.00	10/17/2025	34532 ANGKOR DANCE TROUPE, INC.	
22603147	63.84	63.84	10/17/2025	42455 HIGH NOON BOOKS	
22603148	1,486.44	1,486.44	10/17/2025	47799 SCHOOL OUTFITTERS	
22603149	306.32	306.32	10/17/2025	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22603150	10,000.00	10,000.00	10/17/2025	65252 BROOKLINE COMMUNITY MENTAL HEALTH CENTER	
22603151	9,990.00	9,990.00	10/17/2025	66317 THE BIKE CONNECTOR	
22603153	22,400.00	21,840.00	10/17/2025	68537 BRITT-THOMPSON, MICHELLE M.	
22603154	9,940.00	9,940.00	10/17/2025	69169 TAO, BAIYUN	
22603156	21,000.00	21,000.00	10/17/2025	70390 THE CENTER FOR CULTURALLY RESPONSIVE	
22603157	4,200.00	4,200.00	10/17/2025	72112 BRYAN BOYLE ELECTRIC LLC	
22603158	250.00	250.00	10/17/2025	72159 BEDTIME MATH FOUNDATION, INC.	
22603167	15,000.00	15,000.00	10/20/2025	65419 KEIRSTEAD, CAROL J.	
22603172	169,754.58	169,754.58	10/20/2025	10313 THE CHILDREN'S CENTER FOR COMMUNICATION	
22603173	1,408,001.07	1,408,001.07	10/20/2025	13683 THE MAY INSTITUTE, INC.	
22603174	481,838.67	481,838.67	10/20/2025	13688 DEVEREUX FOUNDATION - DECA	
22603176	1,032.30	1,032.30	10/20/2025	43212 CONLON PRODUCTS, INC.	
22603177	944.43	944.43	10/20/2025	47799 SCHOOL OUTFITTERS	
22603178	2,950.00	2,950.00	10/20/2025	48819 FEDERAL CARPET	
22603179	48.28	48.28	10/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603180	236.08	236.08	10/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603181	17.88	17.88	10/20/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603182	140,000.00	140,000.00	10/20/2025	70574 CATIE'S CLOSET INC	
22603185	81.62	81.62	10/21/2025	18121 W.B. MASON CO., INC.	
22603186	37.15	37.15	10/21/2025	18121 W.B. MASON CO., INC.	
22603188	4,268.72	4,268.72	10/21/2025	996 B & H PHOTO VIDEO	
22603189	723.50	723.50	10/21/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22603191	200.43	200.43	10/21/2025	6923 RETRO-FIT,INC.	Per Attached Quote# 12162 - Ipad Cases
22603192	375.00	375.00	10/21/2025	7752 CURIOUS CREATURES	ENRICHMENT EVENT PER ATTACHED QUOTE #1080
22603193	287.00	287.00	10/21/2025	14068 NEW ENGLAND AQUARIUM	FIELD TRIP PER ATTACHED QUOTE #100775417
22603195	273.00	273.00	10/21/2025	58659 RICHARDS, CHRISTOPHER	MILL CITY DESIGNS QUOTE 1122 GILDAN 5000 NAVY WITH FRONT PRINT AND LEFT SLEEVE PRINT 10 YOUTH MEDIUM 10 YOUTH LARGE 1 ADULT LARGE 21 @ \$13.00

PATTI CORRENTE/LEADERS

22603198	3,138.34	3,138.34	10/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1053665961 Office Chart paper for ARC training Custodian Items for 5-8 SPED Cart 1053563737 PER QUOTE #1124584695 STEM ACADEMY - CORD REPLACEMENT FOR PAGING SPEAKER - SERVICE - 54107-1148798 QUOTE #BUT-0002, BUTLER AUDITORIUM REFRESH CONSULTING SVCS TO RESTART DESE CTE/C74 MARKETING PROGRAM LOWELL PUBLIC SCHOOLS:20824-PROGRAM BOOK glue down vinyl plank - Reilly
22603199	250.69	250.69	10/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603201	3,625.22	3,625.22	10/21/2025	996	B & H PHOTO VIDEO	
22603202	624.14	624.14	10/21/2025	41405	VALLEY COMMUNICATIONS SYSTEM	
22603203	40,930.00	40,930.00	10/21/2025	49688	PRO AV SYSTEMS, INC.	
22603205	50,000.00	47,800.00	10/21/2025	71049	BOURGEOIS, ROGER L.	
22603207	287.50	287.50	10/21/2025	72385	NYAMARK LLC	
22603209	822.00	822.00	10/21/2025	48819	FEDERAL CARPET	
22603214	805.55	805.55	10/23/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PLEASE SEE ATTACHED QUOTE
22603215	53.67	53.67	10/23/2025	4346	QUILL LLC	OFFICE SUPPLIES, 415215TEA-HANGING FOLDERS-TEAL
22603216	500.00	360.36	10/23/2025	6216	O'CONNOR ACE HARDWARE	supplies as needed for school year. Use account 271385 Mike Keenan / Carla Couilliard are approved to use account.
22603217	350.00	350.00	10/23/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Trip to showcase cinema for Kindergarten Quote trip # 138630
22603218	3,114.98	3,114.98	10/23/2025	16743	SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	BUTLER SCHOOL ACCOUNT # 01852020
22603219	604.24	604.24	10/23/2025	28246	BARNES & NOBLE, INC.	QTY: PRODUCT TITLE: 130 SUPERSTEM 30 ACTION 30 CHOICES 30 ART 60 SCOPE 30 UPFRONT 10 ART 31 books as quote 1772442
22603220	1,100.00	1,062.01	10/23/2025	39391	DEMOULAS SUPER MARKETS, INC.	OPEN PO for Market Basket MCAS Snacks for the Kids Candy for Math Night at the Lincoln School Per attached cart 1053711261 PER CART #1053661689 #2141474-MICROWAVE OVEN BUTLER MIDDLE SCHOOL QUOTE# 10143
22603221	34.38	34.38	10/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	JOB 14784 2ND SET
22603222	654.95	654.95	10/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #1223-JUMP ROPE SHOW AT THE REILLY SCHOOL
22603223	994.38	994.38	10/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #912058553
22603224	190.00	190.00	10/23/2025	69311	INFALL CORP - MINUTEMAN PRESS	stage curtain replacement- Greenhalge S-18549 GARDEN HOSE QUOTE 1511406-1 SUBSCRIPTION 9/25/25 - 9/25/26 MIDDLE SCHOOL MATH LICENSES PER ATTACHED QUOTE #1506741-1 12 RAZ PLUS License for 12 classes Learning Tool Q-30816 PER APPLE QUOTE : 2213921484 See attached quotation reference # X5295021 below, thank you. MCINTIRE IMAGE QUOTE QT2205 for one GBC Laminator One laminator work station one new equipment maintenance agreement SEE ATTACHED CART - 1053668311 BELOW, THANK YOU. CART #1053666239 IN THE AMOUNT OF \$1467.18 SEPTEMBER 2025 - CUSTOM DESIGN A TWO HOUR WORKSHOP WRITING ABOUT READING: SUPPORT FOR COMPREHENSION AND CONVERSATION Per attached quote 20091681 BUTLER MIDDLE SCHOOL
22603225	1,950.00	1,950.00	10/23/2025	71143	LEARNIN' THE ROPES	QUOTE # 10119 JOB 14703
22603227	5,152.51	5,152.51	10/23/2025	996	B & H PHOTO VIDEO	ESTIMATE 9777 - repair and replace double gate
22603229	4,498.00	4,498.00	10/23/2025	29477	GANNON, WILLIAM M. - N.E. STAGE & SHADE	Estimate #23813 / School Stairs Art Work
22603230	204.50	204.50	10/23/2025	33214	ULINE, INC.	QUOTE 22280 3.375x2.125 FULL COLOR 4/0 NO BLEEDS ON 0.03" THICK PVC - ROUNDED CORNERS - STANDARD RESPONSE PROTOCOL
22603231	5,962.50	5,962.50	10/23/2025	38525	IXL LEARNING, INC.	Professional Development
22603232	15,900.00	15,900.00	10/23/2025	38525	IXL LEARNING, INC.	ATMIM (ASSOC. of TEACHERS of MATH IN MASS) Thursday October 30th and Friday October 31st. Best Western Royal Plaza Marlborough Conference registration for one person
22603233	2,678.40	2,678.40	10/23/2025	40032	LEARNING A-Z LLC	
22603234	885.00	885.00	10/23/2025	51928	RAPTOR TECHNOLOGIES, LLC	
22603235	2,999.80	2,999.80	10/23/2025	52165	APPLE INC.	
22603236	337.20	337.20	10/23/2025	61646	DEMCO, INC.	
22603237	3,023.00	3,023.00	10/23/2025	65149	MCINTIRE BUSINESS PRODUCTS, INC.	
22603238	47.42	47.42	10/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603239	1,467.18	1,441.58	10/23/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603240	775.00	775.00	10/23/2025	67867	MORENCY, LISA	
22603241	180.20	180.20	10/23/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22603242	190.00	190.00	10/23/2025	69311	INFALL CORP - MINUTEMAN PRESS	
22603243	1,200.00	1,200.00	10/23/2025	69876	RYAN'S PROPERTY PROJECTS	
22603244	825.00	825.00	10/23/2025	70941	CARBON COLORS LLC	
22603245	347.00	347.00	10/23/2025	71862	OWL STAMP VISUAL SOLUTIONS	
22603248	375.00	375.00	10/23/2025	72744	ASSOCIATION OF TEACHERS OF	

22603249	2,500.00	2,500.00	10/23/2025	507452	LEXIA LEARNING SYSTEMS, INC.	Lexia Quote Q-709997-1 Qty:200 @\$12.50 Total: \$2500.00 Lexia Core5 Reading Student Subscription
22603250	105.65	105.65	10/23/2025	18121	W.B. MASON CO., INC.	Per attached quote S156926751
22603251	36.88	36.88	10/23/2025	18121	W.B. MASON CO., INC.	per attached quote S156241567
22603252	522.48	522.48	10/23/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S156888050
22603253	54.99	54.99	10/23/2025	18121	W.B. MASON CO., INC.	ITEM# PAC001318 CLASSROOM KEEPERS MAILBOX, 30 SLOT, BLUE, 31-5/8"8 X 12-3/4"x 21"
22603254	114.82	114.82	10/23/2025	18121	W.B. MASON CO., INC.	WB MASON QUOTE S156937967 ITEM: WBM28110 QTY:2@54.71 PAPER, XERO/DUP,WE,LDG,20# per attached quote S156444251 PC54Y Shirts/Performance/P.B.I.S RENEWAL - 12 MONTH SERVICE CONTRACT ON FOLDER/INSERTER W/TWO SHEET FEEDERS & ONE BRE EFFECTIVE 11/1/2025 - 10/31/2026 INVOICE ATTACHED QUOTE Q1114468-1 #63059 LARGE HANDGUARD GLOVE Trip to showcase cinema for second grade Quote trip #138790 quote: 0158608 QUOTE MSM26-53 MSAA Membership 7/1/25 - 6/30/26
22603255	266.15	266.15	10/23/2025	18121	W.B. MASON CO., INC.	
22603258	472.50	472.50	10/28/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22603259	1,812.00	1,812.00	10/28/2025	2752	FORMAX, A DIV. OF BESCORP, INC.	
22603263	154.26	154.26	10/28/2025	7494	GL GROUP, INC.	
22603267	136.52	136.52	10/28/2025	15714	HUBERT COMPANY	
22603268	350.00	350.00	10/28/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22603269	4,999.75	4,999.75	10/28/2025	18056	DURKIN COMPANY, THE	
22603272	404.00	404.00	10/28/2025	29083	MASSACHUSETTS SCHOOL	
22603274	4,998.00	4,998.00	10/28/2025	29477	GANNON, WILLIAM M. - N.E. STAGE & SHADE	stage curtain replacement - Robinson
22603277	112.00	112.00	10/28/2025	33573	BALLARD & TIGHE, PUBLISHERS	2025-2026 ORDER RENEWAL
22603278	500.00	500.00	10/28/2025	39391	DEMOULAS SUPER MARKETS, INC.	Open Purchase Order for student/family activities.
22603279	239.60	239.60	10/28/2025	43212	CONLON PRODUCTS, INC.	QUOTE Q025304
22603283	1,000.00	1,000.00	10/28/2025	60594	COUNCIL OF ADMINISTRATORS OF COMPENSATORY	CACE LEADERSHIP CONFERENCE 12/3/25 - 12/5/25 PATRICIA GUZIEJKA CAROLYN ROCHELEAU ANNUAL TELEHEALTH SYMPOSIUM CART# 1053487553 AMES Cart#1048889890/Stefano PER QUOTE NUMBER 0112844 R500R PAD - RED INK FAMILY ENGAGEMENT MEETING OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT COPY PAPER PER CREST BID - SEE QUOTE S157004630 Quote#S156955423 / 2 pallets of paper HOSMT4 SANTARY,MAXITHINS PAD(2028079, 250 CT PER ORDER NUMBER S156947409 ORDER NUMBER 11804296 LEBLANC THERAPEUTIC DAY SCHOOL PROGRAM DATE: 11/18/2025
22603289	50.00	0.00	10/28/2025	65252	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	
22603292	294.44	294.44	10/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603293	226.27	226.27	10/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603294	704.00	704.00	10/28/2025	68408	CENGAGE LEARNING	
22603300	49.75	49.75	10/28/2025	71862	OWL STAMP VISUAL SOLUTIONS	
22603309	211.00	211.00	10/28/2025	73386	ESPRESSO PIZZA INC	
22603311	1,407,318.94	1,407,318.94	10/28/2025	502184	MELMARK INC.	
22603313	1,523.20	1,523.20	10/28/2025	18121	W.B. MASON CO., INC.	
22603314	3,046.40	3,046.40	10/28/2025	18121	W.B. MASON CO., INC.	
22603315	176.19	176.19	10/28/2025	18121	W.B. MASON CO., INC.	
22603316	130.10	130.10	10/28/2025	18121	W.B. MASON CO., INC.	
22603325	247.50	247.50	10/28/2025	1756	MUSEUM OF SCIENCE	
22603329	232,773.43	232,773.43	10/28/2025	6082	THE HOME FOR LITTLE WANDERERS	
22603331	296,393.62	291,294.22	10/28/2025	10152	COTTING SCHOOL	
22603332	1,029.52	1,029.52	10/28/2025	14524	PEARSON ASSESSMENTS	
22603333	50,904.00	50,904.00	10/28/2025	14652	LOWELL DAY NURSERY ASSOCIATION	The CONTRACTOR agrees to hire preschool teachers with bachelor's degrees and paraprofessionals to reduce turnover, promote curriculum alignment, and provide services to enrolled preschool children through the C QUOTE #45967-FOOD WARMERS FOR DALEY SCHOOL BARNES AND NOBLE QUOTE 1775600 PRODUCT # 9780689839085 QTY 25 AMONG THE IMPOSTERS per attached quote 1775013 per attached quote 1775603 Quote 91063 4 Champro A63-347 Rebound Target LAMINATING FILM (8 ROLLS) 27" X 250" X 3.0 MIL X 1" CORE. TO PROVIDE ROUNDTRIP TRANSPORTATION FOR SPECIAL ED STUDENTS OF LOWELL PUBLIC SCHOOLS QUOTE #013192-TIME CLOCK REPAIR AT THE STEM ACADEMY/ROGERS SCHOOL OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT FASHION LAB WORKSHOP PER ATTACHED QUOTE #0114 orde per cart 1048515031 CART#1053710931 TO PROVIDE ROUNDTRIP TRANSPORTATION FOR SPED STUDENTS. CONTRACT AND AMENDMENT#2 PER WORK ORDER #123-4264614 QUOTE #QUO28195-CHROMEBOOK PARTS QUOTE #509-9492, DRIVER APPAREL FOR FOOD SERVICE DRIVERS ZNE_BARTLETT SCHOOL_INVOICE OFF-SITE SCHOOL PROGRAM 50 PARTICIPANTS TO PROVIDE ROUNDTRIP TRANSPORTATION FOR SPED STUDENTS TO PROVIDE ROUNDTRIP TRANSPORTATION FOR SPED STUDENTS
22603339	4,086.80	4,086.80	10/28/2025	28076	BOSTON SHOWCASE CO.	
22603340	159.75	159.75	10/28/2025	28246	BARNES & NOBLE, INC.	
22603341	503.20	503.20	10/28/2025	28246	BARNES & NOBLE, INC.	
22603342	280.00	280.00	10/28/2025	28246	BARNES & NOBLE, INC.	
22603344	865.68	865.68	10/28/2025	41763	ANTHEM SPORTS, LLC	
22603345	367.60	367.60	10/28/2025	47660	SCHOOLHOUSE DESIGNS	
22603346	112,656.80	108,521.40	10/28/2025	49078	VAN POOL TRANSPORTATION LLC	
22603347	1,499.00	1,499.00	10/28/2025	49888	THE OCKERS COMPANY	
22603350	60,405.90	60,405.90	10/28/2025	54729	CAPS COLLABORATIVE	
22603353	12,500.00	12,498.00	10/28/2025	64709	WOLTERDING, MATTHEW	
22603354	459.57	459.57	10/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603355	63.30	63.30	10/28/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603356	296,338.00	289,990.00	10/28/2025	67799	CLASS A TRANSPORTATION SERVICES LLC	
22603358	4,766.25	4,766.25	10/28/2025	69827	NATIONAL SEATING & MOBILITY, INC.	
22603360	6,145.00	6,145.00	10/28/2025	71460	PC PARTS PLUS LLC	
22603365	2,128.32	2,128.32	10/28/2025	71749	ACTION APPAREL LLC	
22603366	840.00	840.00	10/28/2025	510883	COMMONWEALTH ZOOLOGICAL CORP	
22603381	28,889.00	27,287.00	10/29/2025	69943	ROUND TRIP LOGISTICS LLC	
22603385	65,662.50	65,662.50	10/29/2025	71966	COORDINATED TRANSPORTATION SOLUTIONS INC	

22603391	1,185.04	1,185.04	10/29/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY Cart # 1053665951 Desk for Nicole Herring QUOTE #796.1-NAME PLATE FOR STUDENT ADVISORY MEMBER See attached quote trip: 138852 below, thank you.
22603393	32.95	32.95	10/29/2025	71862	OWL STAMP VISUAL SOLUTIONS	HEWCF502A-YELLOW TONER
22603394	2,624.20	2,484.20	10/29/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	LOWELL CATHOLIC - MENTOR QUOTE #627
22603395	156.82	156.82	10/29/2025	18121	W.B. MASON CO., INC.	K-4 PD PER ATTACHED QUOTE #00258683
22603396	500.00	500.00	10/29/2025	26958	MAIA, PHILIP C.	LOWELL CATHOLIC - MENTOR QUOTE #620
22603399	419,600.00	419,600.00	10/29/2025	50809	AMERICAN READING COMPANY, INC.	LOWELL CATHOLIC - PD STIPEND QUOTE #630
22603400	500.00	500.00	10/29/2025	60216	SMITH, JESSICA KAREN	LOWELL CATHOLIC - PD STIPEND QUOTE #631
22603401	1,000.00	1,000.00	10/29/2025	60216	SMITH, JESSICA KAREN	LOWELL CATHOLIC - PD STIPEND QUOTE #629
22603402	1,000.00	1,000.00	10/29/2025	60801	PORELL, JOHN J.	LOWELL CATHOLIC - MENTOR QUOTE #622
22603403	1,000.00	1,000.00	10/29/2025	62820	COOKE, ANDREA	LOWELL CATHOLIC - MENTOR QUOTE #625
22603404	500.00	500.00	10/29/2025	64083	SOUZA, ELIZABETH C.	LOWELL CATHOLIC - MENTOR QUOTE #621
22603405	500.00	500.00	10/29/2025	65788	CAISSIE, DAWN L.	LOWELL CATHOLIC - MENTOR QUOTE #623
22603406	500.00	500.00	10/29/2025	66387	LANGAN, LESLIE P.	LOWELL CATHOLIC - MENTOR QUOTE #628
22603407	500.00	500.00	10/29/2025	68250	DONOHUE, BRIAN	LOWELL CATHOLIC - MENTOR QUOTE #624
22603408	1,000.00	1,000.00	10/29/2025	70371	FANDL, HEATHER	LOWELL CATHOLIC - MENTOR QUOTE #619
22603410	500.00	500.00	10/29/2025	72604	PONTES, ANTHONY	LOWELL CATHOLIC - MENTOR QUOTE #626
22603411	1,000.00	1,000.00	10/29/2025	72612	KEEFE, BRIDGET	Quote 9784
22603412	500.00	500.00	10/29/2025	72616	SANTORO II, JOSEPH A	
22603415	1,700.00	1,700.00	10/29/2025	69876	RYAN'S PROPERTY PROJECTS	
22603417	29.40	29.40	10/29/2025	18121	W.B. MASON CO., INC.	WB MASON CART# S15711169 ITEM # BPC6415THYOU PLASTIC BAGS OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT REQUEST#PRA 1399051 Project # 114991 / Service to come out and price cost of adding additional Phone to Nurse office and main office QUOTE# 11163158 LOWELL CATHOLIC - RENEWAL #122062 TERMS RN N60 PER QUOTE #00179150 3 CHEWABLE NECKLACES SEE QUOTE/CART # 1053672365 Per attached cart 1053817200 Markers/Incentive Items Per Cart 1052982360 CART# 1053793667 PER CART #153781698 QUOTE #1190-DRY STORAGE FOR TECHNOLOGY Quote:October2025-LPS-LMoisakis/TEACH LIKE A CHAMPION GUIDE TO THE SCIENCE OF READING QUOTE ATTACHED-MUSIC THERAPY AT THE BARTLETT SCHOOL PER QUOTE #: CPUSO-0164052 NDA - QUOTE #Q-6658383-3 Per attached Quote S157108204 PER ORDER NUMBER S157033914 QUOTE ATTACHED-30 RIDES AT \$40 PER ROUND TRIP FOR COMMUNITY SCHOOLS The CONTRACTOR agrees to hire preschool teachers with bachelor's degrees and paraprofessionals to reduce turnover, promote curriculum alignment, and provide services to enrolled preschool children through the C Per attached quote 12201 quote 0158794 QUOTE #QU028183-ITEM #2128924, SPIRE 4E MULTI-LEVEL 1-3 TEACHER SET W/O DIG NEW ENGLAND ASSOCIATIONP OF SCHOOLS AND COLLEGES, INC. MEMBERSHIP DUES GOTR FIELD TRIP TRANSPORTATION 16 NOVEMBER PER ATTACHED QUOTE #139206 GOTR FIELD TRIP TRANSPORTATION PER ATTACHED #138584 floor pads - McAuliffe ORDER NUMBER 0158862 AVE17685 BNDR,FLEI-VIEW 1",NY Cones and items for pickup/dropoff as per quote 3001943156 diesel fuel for generators H-6099 SMALL SPACE ELECTRIC HEATER-PROTABLE, 120V
22603423	90,000.00	45,350.00	10/30/2025	72761	ABA CENTERS OF AMERICA LLC	PER PRICE REQUEST PRA1415297 1681-8243 HOSPECO 250-201W SANITARY NAPKIN RECEPTACLE, PLASTIC, WHITE, WALL MOUNT
22603426	484.19	484.19	10/30/2025	33214	ULINE, INC.	PRICE PER QUOTE # S7370386 quote per cart n # 1053509641
22603427	417.00	417.00	10/30/2025	41405	VALLEY COMMUNICATIONS SYSTEM	CLASSROOM SUPPLIES PER ATTACHED CART #1053835882
22603428	699.97	699.97	10/30/2025	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
22603429	5,948.00	5,948.00	10/30/2025	51928	RAPTOR TECHNOLOGIES, LLC	QUOTE #1191-COOLER TRAILER RENTAL Elevator maintenance per contract OFFICE SUPPLIES PER ATTACHED QUOTE #743.1 QUOTE ATTACHED-PLUMBING REPAIR AT THE LINCOLN SCHOOL CAREER AND LEADERSHIP TRAINING PER ATTACHED QUOTE STUDENT TRANSPORTATIONS FOR 8TH GRADE LHS VISIT SUPPLIES FOR CULINARY PROGRAM - CARD ISSUED TO GAIL AVERY
22603430	171.60	171.60	10/30/2025	54236	LEXIA VOYAGER SOPRIS INC	
22603431	56.52	56.52	10/30/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603432	256.98	256.98	10/30/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603433	380.82	380.82	10/30/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603434	250.88	250.88	10/30/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603435	119.24	119.24	10/30/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603436	1,620.00	1,620.00	10/30/2025	68579	CENTURY LEASING CORP	
22603437	255.00	255.00	10/30/2025	68653	LALA BOOKS LLC	
22603443	3,000.00	3,000.00	10/30/2025	71851	RAMEY, MARIA	
22603445	4,843.50	4,843.50	10/30/2025	73612	CRISIS PREVENTION INSTITUTE, INC.	
22603447	1,995.00	1,995.00	10/31/2025	507452	LEXIA LEARNING SYSTEMS, INC.	
22603448	227.89	227.89	10/31/2025	18121	W.B. MASON CO., INC.	
22603449	2,418.95	2,418.95	11/03/2025	18121	W.B. MASON CO., INC.	
22603457	1,200.00	1,200.00	11/03/2025	59435	LUCOS TRANSPORTATION LLC	
22603460	25,287.00	22,242.15	11/03/2025	71881	SMALL STEPS DAYCARE KJ LLC	
22603464	252.93	252.93	11/03/2025	6923	RETRO-FIT,INC.	
22603466	1,740.00	1,740.00	11/03/2025	18056	DURKIN COMPANY, THE	
22603468	7,413.89	7,413.89	11/03/2025	70841	EEP-EPS HOLDINGS LLC	
22603471	6,310.00	6,310.00	11/04/2025	13401	NEW ENGLAND ASSOCIATION	
22603472	382.70	382.70	11/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22603473	391.60	391.60	11/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22603474	58.50	58.50	11/04/2025	18056	DURKIN COMPANY, THE	
22603476	60.22	60.22	11/04/2025	18121	W.B. MASON CO., INC.	
22603477	973.93	973.93	11/04/2025	24895	DECKER INC.	
22603478	4,999.99	4,999.99	11/04/2025	26532	MAHONEY OIL CO., INC.	
22603479	464.19	464.19	11/04/2025	33214	ULINE, INC.	
22603481	1,468.50	1,468.50	11/04/2025	43210	ARAMSCO INC	
22603484	416.68	416.68	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603485	113.44	113.44	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603486	2,803.00	2,803.00	11/04/2025	67929	KIDS IN TECH INC	
22603487	9,000.00	9,000.00	11/04/2025	68579	CENTURY LEASING CORP	
22603489	204,020.00	172,791.25	11/04/2025	70552	SPECIALIZED ELEVATOR CORP.	
22603490	47.95	47.95	11/04/2025	71862	OWL STAMP VISUAL SOLUTIONS	
22603491	2,487.31	735.00	11/04/2025	72619	ELGE SERVICE CORPORATION	
22603492	4,989.00	4,989.00	11/04/2025	72635	PROJECT LEARN INC	
22603494	2,940.00	2,940.00	11/04/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22603496	2,056.93	2,056.93	11/04/2025	39391	DEMOULAS SUPER MARKETS, INC.	

22603497	730.00	730.00	11/04/2025	45492	ANIMAL ADVENTURES	Quote 11576, standard presentations/services
22603498	1,519.00	1,519.00	11/04/2025	47841	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	IMMACULATE CONCEPTION - FIRST AID/CPR/AED AMERICAN RED CROSS - CASE #17563798
22603499	6,600.00	6,600.00	11/04/2025	50809	AMERICAN READING COMPANY, INC.	AMERICAN READING COMPANY PROPOSAL 00259282 DAVID ANDERSON SEE ATTACHED PROPOSAL FOR BREAKDOWN BUTLER MIDDLE SCHOOL
22603500	417.00	417.00	11/04/2025	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	QUOTE# 72197
22603501	3,149.25	3,149.25	11/04/2025	65390	EDPUZZLE, INC.	GRADE/LOCATOR SIGN
22603502	435.00	435.00	11/04/2025	66416	FRENCH'S CATERING TEWKSBURY	MATRIEL OPTION: ACRYLIC - INDOOR
22603503	262.24	262.24	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SIZE 18"X18"
22603504	457.85	457.85	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	DESIGN: ROUND
22603505	79.75	79.75	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GRADE/LOCATION : ALLIED ARTS
22603507	1,084.59	1,084.59	11/04/2025	70841	EEP-EPS HOLDINGS LLC	PER QUOTE N 00120382 STUDENTS SPECIAL HOLIDAY LUNCH SEE ATTACHED QUOTE See cart # 1053602187 Per attached cart 1053852481 CLASSROOM SUPPLIES PER ATTACHED CART #1053842774 EPS OPERATIONS QUOTE QU028106 QTY(1)-2039375-SPIRE 4E MULTI-LEVER 1-3 TEACHER SET W/DIG @ \$985.99
22603508	2,000.00	2,000.00	11/04/2025	72771	WILKEY, JESSICA	Lowell High School - Quote Facilities Rental Gymnastics (Winter)
22603509	2,000.00	2,000.00	11/04/2025	500318	NATIONAL SCIENCE TEACHERS	WANG-QUOTE #5667220
22603510	708.00	708.00	11/04/2025	507981	WHOLESALE EXHAUST	brakes for for courier van
22603513	361.03	361.03	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES FOR LITERACY PER THE ATTACHED CART: 1053786587 - DRISCOLL
22603514	917.51	917.51	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart # 1053866939 Grade 2 School Supplies
22603515	613.29	613.29	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart #1053454411 Grade 3 supplies
22603516	949.56	949.56	11/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1053853726 CSA Classrooms supplies
22603517	1,987.05	1,987.05	11/04/2025	70840	BETTER BASEBALL INC	2024 Louisville Slugger LXT - 10 Fastpitch Softball Bat 32/22 2024 Easton Ghost Advanced Drop 10 Fastpitch Softball Bat EFP4GHA
22603518	1,487.44	1,487.44	11/04/2025	72755	1 WORLD GLOBES & MAPS LLC	ESTIMATE #2510124-1
22603519	1,200.00	1,200.00	11/04/2025	500318	NATIONAL SCIENCE TEACHERS	BUTLER-QUOTE #5666613
22603520	1,900.00	1,900.00	11/04/2025	500318	NATIONAL SCIENCE TEACHERS	BARTLETT-QUOTE#5667302
22603521	3,600.00	3,600.00	11/04/2025	500318	NATIONAL SCIENCE TEACHERS	ROBINSON-QUOTE #5667006
22603522	1,700.00	1,700.00	11/04/2025	500318	NATIONAL SCIENCE TEACHERS	SULLIVAN-QUOTE#5666688
22603523	2,500.00	2,500.00	11/04/2025	500318	NATIONAL SCIENCE TEACHERS	STOKLOSA - QUOTE#5667135
22603524	1,000.00	1,000.00	11/04/2025	500318	NATIONAL SCIENCE TEACHERS	PYNE - QUOTE #5666753
22603525	2,200.00	2,200.00	11/04/2025	500318	NATIONAL SCIENCE TEACHERS	ROGERS/STEM - QUOTE #5666843
22603529	89.05	89.05	11/05/2025	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #5157033819
22603530	71.04	71.04	11/05/2025	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #5157179566
22603533	97,030.00	97,030.00	11/06/2025	712	MIDDLESEX COMMUNITY COLLEGE	TO PROVIDE THE EARLY COLLEGE PROMISE PROGRAM IN PARTNERSHIP WITH LHS
22603534	71,728.00	71,728.00	11/06/2025	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	The CONTRACTOR agrees to hire preschool teachers with bachelor's degrees and paraprofessionals to reduce turnover, promote curriculum alignment, and provide services to enrolled preschool children through the C LHS - QUOTE #LOWELL - 2507
22603538	39.00	39.00	11/06/2025	70104	ECA EDUCATIONAL SERVICES INC.	ITEMS PER ORDER NUMBER S157250337
22603545	913.97	913.97	11/07/2025	18121	W.B. MASON CO., INC.	QUOTE ATTACHED-PARAPRO SESSION KEYS, CUSTOMER #100000269873
22603548	2,750.00	2,750.00	11/07/2025	11806	EDUCATIONAL TESTING SERVICE	Trip to Concord Museum for Kindergarten
22603549	330.00	330.00	11/07/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	trip # 139675
22603550	330.00	330.00	11/07/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Trip to Concord Museum for Kindergarten Trip # 139676
22603551	245.00	245.00	11/07/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP#139618
22603552	4,999.75	4,999.75	11/07/2025	18056	DURKIN COMPANY, THE	quote 0158948
22603553	4,999.75	4,999.75	11/07/2025	18056	DURKIN COMPANY, THE	quote 0158949
22603554	2,776.08	2,776.08	11/07/2025	22308	CHILDREN'S HOSPITAL CORPORATION	PER THE INDEPENDENT EVALUATION AGREEMENT NEUROPSYCHOLOGICAL EVALUATION STUDENT: J.S
22603556	377.93	377.93	11/07/2025	33214	ULINE, INC.	UNLINE QUOTE QUOTE # PRB1310476 Math Night Office
22603558	603.73	603.73	11/07/2025	41405	VALLEY COMMUNICATIONS SYSTEM	Project # 115167 BBE120503N Dtk-6DE-1 (BK) Tel \
22603562	3,000.00	3,000.00	11/07/2025	49888	THE OCKERS COMPANY	BBE10688N Wall Mount ADAPTER
22603565	1,863.00	1,863.00	11/07/2025	54236	LEXIA VOYAGER SOPRIS INC	QUOTE #013442-OCKERS MATERIALS LABOR ITT72 FIBER RUN 200FT, OCKERS STRUCTURED CABLING INSTALLATION
22603567	140.43	140.43	11/07/2025	61646	DEMCO, INC.	Lexia Core5 reading Student Subscription
22603568	5,025.00	5,025.00	11/07/2025	62823	HOTTTESTDEALEVER CORPORATION	per quote g5295011 -product wp13627100 modern subject class label
22603569	4,000.00	4,000.00	11/07/2025	64907	ALTA ENTERPRISES, LLC - ALTA MATERIAL HANDLING	PER QUOTE #202510290001 ESTIMATE: SQT196153

22603570	269.00	269.00	11/07/2025	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	BUTLER MIDDLE SCHOOL QUOTE # 72243
22603571	2,800.00	2,800.00	11/07/2025	65005	ZOOM VIDEO COMMUNICATIONS, INC.	LANYARDS WORDING: BUTLER MIDDLE SCHOOL TEXT COLORS: WHITE LAYNARD COLOR: BLACK QTY: 75 CHARGE NAME: EDUCATION ANNUAL BILLING PERIOD: OCTOBER 26, 2025 - OCTOBER 25, 2026 MASS URBAN PROJECT MEMBERSHIP 2025-2026 CART 1053894842 PER CART# 1053868303 2 HOUR TRAINING DATA ANALYSIS/GOAL SETTING 11/7/25 2 HOUR TRAINING WORKSHOP MCAS/IREADY 11/19/25 QUOTE #0090087538-CHEER UNIFORMS FOR THE BARTLETT PER QUOTATION: 20093724 QUOTE #1352- HOOD VENT REPLACEMENT AT THE BUTLER SCHOOL QUOTE - B.4 DEEP DIVE PROF DEVELOPMENT (2 DAYS) 11/19/25 AND 11/20/25 Winter Sport - Officials Middle School Level QUOTE #Q-08104-1 BUTLER MIDDLE SCHOOL
22603572	4,000.00	4,000.00	11/07/2025	65108	REES, SUSAN	
22603573	909.40	909.40	11/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603574	368.90	368.90	11/07/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603575	500.00	500.00	11/07/2025	67867	MORENCY, LISA	
22603576	1,979.56	1,979.56	11/07/2025	68479	ELITE SPORTSWEAR LP	
22603577	5,600.46	5,600.46	11/07/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22603587	1,925.00	1,925.00	11/07/2025	72112	BRYAN BOYLE ELECTRIC LLC	
22603589	4,400.00	4,400.00	11/07/2025	72778	MANOMET INC	
22603593	42,000.00	42,000.00	11/10/2025	49575	ARBITER SPORTS, LLC	
22603594	250,000.00	250,000.00	11/10/2025	70373	FLASHLIGHT LEARNING	
22603596	1,512.50	1,512.50	11/10/2025	38525	IXL LEARNING, INC.	IXL LEARNING QUOTE# 1532555-1 ACCOUNT # A21-3292632
22603597	1,832.00	1,832.00	11/10/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QTY: 275 UOTE -LENOVO THINKPAD
22603602	195.00	195.00	11/10/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #431056-PCMOD ANTENNA PAIR(PC55/65)
22603603	576.30	576.30	11/10/2025	53203	NALLY ASSOCIATES INC.	Quote O-14681 Record Board Updates
22603604	2,167.06	1,731.76	11/10/2025	53526	BLICK ART MATERIALS LLC	QUOTE ATTACHED-CLASSROOM SUPPLIES
22603605	5,354.00	5,354.00	11/10/2025	60072	BOATHOUSE ROW SPORTS LTC	702 Relay Parka Swim & Diving 40 Relay Parka Style 7002 40 Custom Embroidery Yearly teacher order of classroom items as per cart 1053547071 Lowell High School Playoff Bus 11/14 Football WB MASON ORDER#5157415711 40 CASES OF PAPER
22603606	196.39	196.39	11/10/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603607	1,975.00	1,975.00	11/10/2025	70156	AMERICAN COACH & LIMOUSINE INC. - COACH AMERICA	
22603629	1,523.20	1,523.20	11/12/2025	18121	W.B. MASON CO., INC.	
22603631	546.26	546.26	11/13/2025	7494	GL GROUP, INC.	Books per quote Q1114739-1 for reading specialist.
22603632	360.90	360.90	11/13/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Busses as per quote 136846 for trip to the Wheelock Family Theater
22603633	946.00	946.00	11/13/2025	50492	CENGAGE LEARNING INC.	PER QUOTE #00114302
22603634	1,861.49	1,861.49	11/13/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Staples Cork Bulletin Board, Aluminum Frame, 8'W x 4'H (28347-CC)
22603635	130.18	130.18	11/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1053956155
22603636	360.45	360.45	11/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1053866101 Specialty Scissors and Pens.
22603637	650.25	650.25	11/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1053927798
22603639	2,650.00	2,650.00	11/13/2025	72069	EVENTTHEM INC	ESTIMATE 1121 2026 KNOWLEDGE BOWL SOUND ENGINEER
22603640	280.00	280.00	11/13/2025	72799	POTTERY MILL LLC	PRICE QUOTE 0000001 - CAREER ACADEMY FIELD TRIP 11/12/2025
22603644	364.32	364.32	11/13/2025	28246	BARNES & NOBLE, INC.	PER QUOTE #1778285
22603648	66.00	66.00	11/13/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	USB31CAADP STARTECH USB-C TO USB ADAPTER
22603649	333.64	333.64	11/13/2025	54236	LEXIA VOYAGER SOPRIS INC	NDA QUOTE #00178482
22603650	394.41	394.41	11/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1051479185 below, thank you.
22603651	163.00	163.00	11/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart - 1053895796 below, thank you.
22603652	94.76	94.76	11/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART#1053947497
22603653	43.65	43.65	11/13/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1053807922/Stefano
22603654	55.18	55.18	11/13/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Lakeshore Quote 20096753 (2) LL904 Storyteller Writing Box IMMACULATE CONCEPTION THE PD COLLAB QUOTE 11/3/25
22603656	500.00	500.00	11/13/2025	70604	THE PD COLLAB	Joy Sorota to purchase food/refreshments for student incentives of attendance, positive behaviour, student dances etc.....
22603663	1,000.00	1,000.00	11/14/2025	39391	DEMOULAS SUPER MARKETS, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT#1 AND AMENDMENT#2.
22603671	640,148.00	640,148.00	11/17/2025	43491	VALLEY COLLABORATIVE	fire extinguisher service and repairs
22603674	2,000.00	889.50	11/17/2025	64889	IMPACT FIRE SERVICES, LLC	LOWELL CATHOLIC - QUOTE #632
22603675	1,000.00	1,000.00	11/17/2025	66387	LANGAN, LESLIE P.	

22603679	4,950.00	4,950.00	11/17/2025	72758 CASNA EDUCATIONAL CONSULTING	INSTRUCTIONAL COACHING AND CONSULTING \$225/HR FOR 22 HOURS PER ATTACHED AGREEMENT
22603682	2,200.00	2,200.00	11/17/2025	72782 EARLY LEARNING SOLUTIONS INC	NDA - QUOTE #1862
22603684	9,000.00	5,356.84	11/17/2025	72798 STAFFORD, ELEANOR	TO PROVIDE TWO COHORTS OF MTEL SUPPORT FOR TEACHING EDUCATORS THE SKILLS NECESSARY TO PASS THE COMMUNICATION AND LITERACY OR MOGEA WRITING SUBTESTS.
22603685	9,450.00	9,450.00	11/17/2025	72800 RASAKHAM, MELISSA SOUNY	TO PROVIDE PRODUCTION AND/OR BROADCAST AND EDITING CONTENT TO ENSURE SMOOTH OPERATION OF THE LHS TELEVISION STUDIO AND BROADCAST SERVERS.
22603686	729.75	729.75	11/18/2025	1276 JONES SCHOOL SUPPLY INC.	Quote for 500 Item No RP101 Leadership pins for monthly awards
22603688	551.76	551.76	11/18/2025	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE Q156703
22603689	550.00	550.00	11/18/2025	2175 R & R TROPHY & ENGRAVING CORP.	Lowell Athletics Fall Awards Quote 1115
22603694	2,731.35	2,731.35	11/18/2025	18056 DURKIN COMPANY, THE	QUOTE 0159024
22603695	808.25	808.25	11/18/2025	18056 DURKIN COMPANY, THE	ORDER NUMBER 0158950
22603696	589.43	589.43	11/18/2025	18056 DURKIN COMPANY, THE	ORDER NUMBER 0159165
22603698	730.95	730.95	11/18/2025	28246 BARNES & NOBLE, INC.	PER QUOTE #1758669
22603702	4,800.00	4,800.00	11/18/2025	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Quote#431151/150Chargers
22603706	220.00	220.00	11/18/2025	50240 ABLENET INC	LITTLE STEP-BY-STEP SKU: 10000044
22603707	15,097.86	15,097.86	11/18/2025	52544 MCGRAW-HILL EDUCATION, INC.	QUOTE #JROSS-11072025120715-001-DAG
22603711	811.50	811.50	11/18/2025	66791 CUBIK PROMOTIONS INC	ESTIMATE 173342 - PROJECT # 32958
22603712	422.88	0.00	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote number Q-614975 student chairs
22603713	314.18	314.18	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Items per cart 1054029737
22603714	58.24	58.24	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1054002226
22603715	70.18	70.18	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #1054028739
22603716	181.89	181.89	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1053718663
22603717	168.53	168.53	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1054033618
22603718	30.33	30.33	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1053826641
22603719	1,385.65	1,385.65	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #623805
22603720	1,409.50	1,409.50	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #623802
22603721	254.60	254.60	11/18/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1053747245
22603722	541.80	541.80	11/18/2025	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Per attached Quote 20098775
22603724	11,945.00	11,945.00	11/18/2025	69829 AVANT ASSESSMENT, LLC	SEAL OF BILITERACY ACCESSMENT
22603728	525.50	525.50	11/18/2025	70184 LIFEVAC LLC	QUOTE NO. KT2025373
22603729	349,021.00	174,214.00	11/18/2025	70627 NEMO TRANSPORTATION INC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/SPECIAL ED STUDENTS LIVING IN & OUTSIDE THE CITY OF LOWELL
22603730	2,471.21	2,471.21	11/18/2025	70761 OTC BRANDS INC	CLASSROOM SUPPLIES
22603733	286.00	283.50	11/18/2025	72797 ALL ABOUT APPAREL - SHIRTSPACE	CART #7422241-REFERENCE #7429128-PORT AUTHORITY BP60 CORE FLEECE BLANKET-PURPLE(OSFA)
22603735	320.00	320.00	11/18/2025	72805 AVANTIS EDUCATION INC	SUPPORT TICKET REFERENCE # 2354
22603738	500.00	500.00	11/18/2025	73386 ESPRESSO PIZZA INC	ROTC cleanup
22603739	934.84	934.84	11/18/2025	501322 J.W. PEPPER & SON INC.	QUOTE #52028058-MUSIC SUPPLIES
22603741	790.44	790.44	11/18/2025	512831 GL GROUP LLC - d/b/a BOOKSOURCE	NDA - QUOTE #Q11111149-2
22603742	24.78	24.78	11/18/2025	18121 W.B. MASON CO., INC.	WB MASON ORDER#S157538679 (2) ITEM # DEF70801 BUSINESS CARD HOLDERS Quote/order #: S157497638 Color papers and office supplies STORY JUMPER INC QUOTE for books QUOTE 1518086-1 BUTLER MIDDLE SCHOOL
22603743	608.55	608.55	11/18/2025	18121 W.B. MASON CO., INC.	QUOTE# 72719
22603744	1,640.34	1,002.67	11/18/2025	72829 STORYJUMPER, INC.	CUSTOM WINDOW PERFS 33 x 36 QTY: 4 SOLID WINDOWS VINYL 28 x 28 QTY: 4 ANNUAL RENEWEL- INVOICE ATTACHED
22603751	6,293.75	6,293.75	11/18/2025	38525 IXL LEARNING, INC.	TO PROVIDE ROUNDTrip TRANSPORTATION FOR COST SHARE/HOMELESS STUDENT
22603756	560.00	560.00	11/18/2025	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	TO PROVIDE SKILLED NURSING AT MULTIPLE SCHOOL SITES TO SERVICE SPECIAL EDUCATION STUDENTS ATTENDING THE EXTENDED SCHOOL YEAR PROGRAM AND SKILLED NURSING Quote # QU000069018 The CONTRACTOR agrees that it will provide support for ten (10) preschool classrooms in partner programs and to provide monthly professional learning communities for all partici COSTS OF OPERATIONS FY 2025/26 30yd Container for trash. Estimate # 18 QUOTE #138696-FIELD TRIP FOR FRESHMAN ACADEMY TO THE MUSEUM OF SCIENCE Project #115135 / additional jacks and phones ANNUAL MAINTENANCE CONTRACT FOR THE BUILDING LAMINATOR PER ATTACHED CONTRACT. RENEWAL # CN1053
22603757	5,400.00	5,400.00	11/18/2025	69356 PROJECT LEAD THE WAY, INC	quote 172257
22603759	8,200.00	8,200.00	11/18/2025	72812 RACINE, PIERRE	quote 173021
22603769	586,412.60	586,412.60	11/18/2025	69643 LYAS HELPING HANDS NURSING CARE SERVICES, INC.	CLASSROOM SUPPLIES PER THE ATTACHED CART: 1053976661
22603779	1,387.65	1,387.65	11/19/2025	7190 SCHOOL HEALTH CORPORATION	CART #1053974814 for general supplies
22603781	63,714.00	63,714.00	11/19/2025	64254 ANDREA-BERGERON, NICOLE	science, gym, art ELA....
22603782	6,395,695.00	6,181,403.88	11/19/2025	70194 ARAMARK SERVICES, INC.	School Specialty cart 1053842248
22603783	899.00	899.00	11/19/2025	12212 KAZANJIAN'S GARAGE, INC.	Qty(8)--Item 2105045--Achieve it! Play Money, Assorted Colors, 320 Bills
22603785	357.50	357.50	11/19/2025	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22603788	977.16	977.16	11/19/2025	41405 VALLEY COMMUNICATIONS SYSTEM	
22603791	499.00	499.00	11/19/2025	65149 MCINTIRE BUSINESS PRODUCTS, INC.	
22603792	302.82	302.82	11/19/2025	66791 CUBIK PROMOTIONS INC	
22603793	564.46	564.46	11/19/2025	66791 CUBIK PROMOTIONS INC	
22603794	257.60	257.60	11/19/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603795	1,030.68	1,030.68	11/19/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603796	141.92	141.92	11/19/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603797	601.54	601.54	11/19/2025	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Kathy Larocque Cart#1054063097/Jackie

22603798	184.90	184.90	11/19/2025	68450	BOB STEVENS & SONS INC.	QUOTE #076118
22603799	125,000.00	124,570.00	11/19/2025	68587	BEYOND SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION TO HOMELESS/FOSTER STUDENTS OF THE LOWELL PUBLIC SCHOOLS
22603800	141.73	141.73	11/19/2025	69969	TWO GUYS GARAGE TOO INC.	Per attached Estimate 076093
22603801	1,500.00	1,500.00	11/19/2025	70191	MULTICULTURAL CLASSROOM INC.	PER ATTACHED PROPOSAL FOR BARTLETT COMMUNITY PARTNERSHIP SCHOOL SPRING 2026 - STUDENT BILT WORKSHOP
22603802	60,296.00	60,296.00	11/19/2025	70509	PROJECT WAYFINDER, INC.	SOCIAL EMOTIONAL LEARNING PLATFORM K-12 FOR LPS STAFF AND STUDENTS (COST-SHARE WITH THE HEALTH DEPT)
22603804	1,200.00	1,200.00	11/19/2025	72291	SANTOS, MARCUS	QUOTE PROPOSAL FOR PERFORMANCES, ONE LOVE EVENT
22603806	230,465.49	222,519.10	11/19/2025	72465	SCHOLASTIC TRANSIT INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FRO HOMELESS/FOSTER STUDENTS OF THE LOWELL PUBLIC SCHOOLS
22603807	27,950.00	27,950.00	11/19/2025	72823	BICHOTTE, DORISCAR	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR LPS AND COST SHARE WITH REVERE
22603812	1,523.20	1,523.20	11/19/2025	18121	W.B. MASON CO., INC.	QUOTE S157609602 PALLET OF COPIER PAPER
22603816	3,046.40	3,046.40	11/20/2025	18121	W.B. MASON CO., INC.	BUILDING COPY PAPER - 2 PALLETS, WHICH IS 80 CASES AT \$38.08 PER CASE OF RECYCLE PAPER
22603817	35.23	35.23	11/20/2025	18121	W.B. MASON CO., INC.	Per attached quote S157625877
22603819	272.00	272.00	11/21/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	2 banners per quote qq156679
22603822	300.00	300.00	11/21/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	WINTER INSTITUTE TRANSPORTATION PER ATTACHED QUOTE #140823
22603824	99.10	99.10	11/21/2025	28246	BARNES & NOBLE, INC.	PER QUOTE # 1779466
22603825	330.42	330.42	11/21/2025	41405	VALLEY COMMUNICATIONS SYSTEM	PROJECT 115363
22603826	320.90	320.90	11/21/2025	41405	VALLEY COMMUNICATIONS SYSTEM	Quote#115355/OfficePhone
22603828	51.00	51.00	11/21/2025	44408	MINUTEMAN PRESS OF LOWELL	1 door name per quote attached
22603831	242.00	242.00	11/21/2025	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	BUTLER MIDDLE SCHOOL
						QUOTE# 72616
						SOLID WINDOW VINYL QTY: 2
						CUSTOM WINDOWS PERFS QTY: 2
						CLASSROOM SUPPLIES PER THE ATTACHED CARTS: 1054089096 AND 1049081963
						Items per attached cart 1054066073
						CART#1054089380
						QUOTE #1145-MULTIPLE FLYERS
						CLASSROOM SUPPLIES PER ATTACHED QUOTE: 20099224
						ORDER #1876012-CLASS SUPPLIES
						ORDER #1839953-TOTES
						COPY PAPER 8 1/2" x11" SUB WHITE. PRICE PER ALYSON LIGUORI \$38.08 CASE ON PALLET ORDER
						WB Mason Quote S157668153
						Item: WBM21200 Paper,Flgshp,8.5X11, 92BR, 20#
						Qty: 80 @ 38.08/CT
						PLEASE SEE ATTACHED QUOTE S157700712
						Actt # 410381 / School Laminator
						The CONTRACTOR agrees that it will provide an on-site mobile vision clinic for up to 160 Lowell Public School students with free comprehensive eye examinations and free pairs of g
						40' WWT Storage container rental
						QUOTE #12-QWAITING SOFTWARE LICENSE-FY 2025/26
						Supplies/STEM
						quote 0159314
						OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
						Food as needed for multicultural feast for all students and families
						quote Q025397
						Toilet paper - central
						quote# Q025398
						camera/PA system repair work
						proposal 74309-1-0
						ITEM #SL-787-0, RED INK CARTRIDGE FOR SENDPRO MAILCENTER/P SERIES
						Lowell High School - Ice Hockey
						Ice Time Rental 2024-2026
						Boys & Girls Ice Hockey
						The CONTRACTOR agrees that it will provide tutoring services for homebound and hospitalized students who are unable to attend school per 603 CMR 28.03 (3)(c) for Lowell Public
						accordance wit
						TO PROVIDE LATE RUN TRANSPORTATION FOR SPECIAL ED STUDENTS FROM THE ROBINSON SCHOOL
						B3000024 FILM 3M 25"x250x1"C
						PRICE PER QUOTE QT2509
						GB ULTIMA LAMINATOR MAINTENANCE AGREEMENT 11/29/25-11/28/26
						CONTRACT RENEWAL # 1167
						The CONTRACTOR agrees that it will provide assistive technology evaluations and supporting services for students with disabilities in the special education evaluation process in acc
						SMS - MENTOR - SCOPE OF WORK
						ESTIMATE #251117-3
						AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
						Lowell High School
						Winter 2025-26
						Ice Hockey (Boys & Girls)
						Per attached quote S157772769
						See attached quote No - 2209647 below, thank you.
						PER ESTIMATE #1012
						DELUXE MEMBERSHIP FEE 2025-2026
						LETTER SOUND CARDS PER ATTACHED PROPOSAL #00259486
						AFTER SCHOOL BOWLING PER ATTACHED CONTRACT #847-22521
						Field Trip to We Rock The Spectrum. total \$900
22603832	574.40	574.40	11/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603833	127.90	127.90	11/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603834	2,868.72	2,868.72	11/21/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22603835	325.85	325.85	11/21/2025	68453	OMNI PRINT INC.	
22603836	91.97	91.97	11/21/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22603837	2,416.25	2,416.25	11/21/2025	73208	4AP HOLDINGS INC. - 4ALLPROMOS	
22603838	991.28	991.28	11/21/2025	73208	4AP HOLDINGS INC. - 4ALLPROMOS	
22603840	3,046.40	3,046.40	11/21/2025	18121	W.B. MASON CO., INC.	
22603841	3,046.40	3,046.40	11/21/2025	18121	W.B. MASON CO., INC.	
22603842	363.53	363.53	11/21/2025	18121	W.B. MASON CO., INC.	
22603851	2,099.95	2,099.95	11/24/2025	56440	NEW PRECISION TECHNOLOGY INC.	
22603852	40,000.00	40,000.00	11/24/2025	66389	2020, INC	
22603856	2,159.40	1,666.88	11/24/2025	72190	MODUGO LLC	
22603857	4,339.00	4,339.00	11/24/2025	72833	STELLEN INFOTECH LLC	
22603861	271.00	271.00	11/24/2025	18056	DURKIN COMPANY, THE	
22603863	63,805.14	63,805.14	11/24/2025	24587	ACCEPT EDUCATION COLLABORATIVE	
22603864	500.00	500.00	11/24/2025	27882	LENZI'S CATERING	
22603865	365.00	365.00	11/24/2025	43212	CONLON PRODUCTS, INC.	
22603866	494.90	494.90	11/24/2025	43212	CONLON PRODUCTS, INC.	
22603868	9,945.00	9,364.38	11/24/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	
22603869	344.22	344.22	11/24/2025	53883	PITNEY BOWES INC.	
22603870	4,640.00	4,640.00	11/24/2025	61352	SHAMROCKS RINK MANAGEMENT INC.	
22603871	55,000.00	55,000.00	11/24/2025	61588	EI US, LLC	
22603872	7,125.00	4,500.00	11/24/2025	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	
22603878	863.80	863.80	11/24/2025	65149	MCINTIRE BUSINESS PRODUCTS, INC.	
22603879	479.00	479.00	11/24/2025	65149	MCINTIRE BUSINESS PRODUCTS, INC.	
22603880	28,275.00	28,275.00	11/24/2025	65949	GRAY, HEATHER	
22603888	1,500.00	1,500.00	11/24/2025	71415	HOUDE, DAWN	
22603891	814.35	814.35	11/24/2025	72755	1 WORLD GLOBES & MAPS LLC	
22603892	450.00	450.00	11/24/2025	72772	APPLEFIELD, JANET	
22603895	11,326.25	11,326.25	11/24/2025	21145	TSONGAS ARENA	
22603898	695.12	695.12	11/24/2025	18121	W.B. MASON CO., INC.	
22603899	635.25	635.25	11/24/2025	1276	JONES SCHOOL SUPPLY INC.	
22603900	575.00	575.00	11/24/2025	11611	FEDERATION FOR CHILDREN	
22603901	1,500.00	1,500.00	11/24/2025	28799	THE WISH PROJECT, INC.	
22603902	520.00	520.00	11/24/2025	50809	AMERICAN READING COMPANY, INC.	
22603903	816.45	816.45	11/24/2025	58157	AMF BOWLING CENTERS, INC.	
22603904	900.00	900.00	11/24/2025	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	

22603905	4,999.99	4,999.99	11/24/2025	66389	2020, INC	QUOTE-EYE EXAMS AT THE ROBINSON
22603906	1,251.70	1,251.70	11/24/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	NDA - SCHOOL SPECIALTY CART #1046285626
22603907	2,428.32	2,428.32	11/24/2025	69662	PERFORMANCE HEALTH HOLDINGS INC	PER ESTIMATE #ESTPH3329286
22603908	727.00	727.00	11/24/2025	509173	COMMUNITY PLAYTHINGS	PER QUOTE #46684
22603910	2,083.26	2,083.26	11/25/2025	18121	W.B. MASON CO., INC.	QUOTE #5157737604-SUPPLIES
22603911	1,864.27	1,864.27	11/25/2025	18121	W.B. MASON CO., INC.	PER ORDER NUMBER: S157739780
22603912	41.35	41.35	11/25/2025	7190	SCHOOL HEALTH CORPORATION	BANDGAGE COBAN 3 IN ELASTIC WRAP
22603914	140.00	0.00	11/25/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRANSPORTATION TO WRESTLING EVENT PER ATTACHED QUOTE #15753
22603916	116,075.00	116,075.00	11/25/2025	50809	AMERICAN READING COMPANY, INC.	IRLA TOOLKITS PER ATTACHED PROPOSAL #00259341
22603919	925.50	925.50	11/25/2025	66798	SP SOUND AND PRODUCTION, LLC	QUOTE #Q-003619-MUSICAL SUPPLIES
22603920	179.39	179.39	11/25/2025	68539	RIZZO'S ROAST BEEF	MATH NIGHT EVENT ENRICHMENT PER ATTACHED
22603921	1,050.99	1,050.99	11/25/2025	72834	ACCURATE TOUCH SYSTEMS INC	IMMACULATE CONCEPTION - QUOTE #307
22603924	15,000.00	15,000.00	11/25/2025	72843	MERTENS, KELLY/MERTENS EDUCATIONAL CONSULTING LLC	Mertens Educational Consulting proposes a year-long professional development and coaching initiative designed to strengthen inclusive practices at Lowell High School (LHS). The project will provide targeted hal
22603931	171.59	171.59	11/25/2025	66136	THE PROPHET CORPORATION	CSA CLASSROOM SUPPLIES PER THE ATTACHED QUOTE: QT239315
22603942	679.50	679.50	12/01/2025	28246	BARNES & NOBLE, INC.	BARNES AND NOBLES QUOTE 1781528 (25) THE RACE TO BUILD (25) FRANKENSTEIN
22603943	1,073.53	1,073.53	12/01/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SmartCompliance 1" x 3" Fabric Adhesive Bandages, 25/Box (FAE-3001)
22603944	1,000.00	1,000.00	12/01/2025	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	FIELD TRIPS FOR SPECIAL ED STUDENTS
22603945	111.00	111.00	12/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1054178616 Construction Paper
22603946	36.55	36.55	12/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1054223384/Hoffman
22603947	1,489.93	1,489.93	12/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1054170669
22603948	2,160.08	2,160.08	12/01/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1054232925
22603953	193.00	193.00	12/01/2025	71862	OWL STAMP VISUAL SOLUTIONS	Per attached quote 22335
22603954	32.95	32.95	12/01/2025	71862	OWL STAMP VISUAL SOLUTIONS	QUOTE #873.1-NAMEPLATE WITH DESK WEDGE
22603955	5,830.00	5,830.00	12/01/2025	72844	JOTFORM INC	PER PROPOSAL FOR THE ABISI ADULT EDUCATION CENTER
22603956	247.94	247.94	12/01/2025	72850	DAYDREAM EDUCATION LLC	DRAMA & THEATER SET OF 25 - LAMINATED DR-S25L
22603959	257.80	257.80	12/02/2025	24586	FITNESS FINDERS INC.	Quote # 234031 attached Fitness charms for elementary perfect attendance awards
22603960	602.98	602.98	12/02/2025	24895	DECKER INC.	QUOTE#639618/DICKIE
22603961	899.00	899.00	12/02/2025	29118	KAZANJIAN ENTERPRISE	30 yard container PER ESTIMATE 19
22603962	3,199.00	3,199.00	12/02/2025	31681	APPLE COMPUTER INC.	QUOTE #2112339325-16-INCH MACBOOK PRO
22603967	93.12	93.12	12/02/2025	41405	VALLEY COMMUNICATIONS SYSTEM	TELEPHONE REPAIR PER THE ATTACHED PROPOSAL PROJECT #115404 - ASSISTANT PRINCIPAL
22603968	5,000.00	2,196.66	12/02/2025	42085	TEWKSBURY TRANSIT INC. - MR. NELSON	STUDENT BUSSING FOR 25/26
22603969	730.00	730.00	12/02/2025	52554	TEACHSTONE TRAINING, LLC	PER QUOTE #00005263
22603971	1,389.94	1,389.94	12/02/2025	58795	TAVILLA SPORTS INC. - TRICON SPORTS	Lowell Girls Ice Hockey QUOTE 22202 & QUOTE#22228 3 shirts White 3 shirts Black 6 expedited Ship
22603975	100.56	100.56	06/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES AS PER CART 1053008284
22603976	108.00	108.00	12/02/2025	68453	OMNI PRINT INC.	QUOTE #1147-BANNER
22603982	225.00	225.00	12/02/2025	72474	TIME OUT CAFE & EATERY LLC	QUOTE #1031-FAMILY EVENT
22603983	9,500.00	9,500.00	12/02/2025	24958	WESTED	Agreement for PD - #C-00022043
22603984	1,200.00	1,200.00	12/02/2025	46898	SARROUF, SHERRI L	QUOTE-EDUCATIONAL FITNESS SESSIONS FOR THE COMMUNITY SCHOOLS
22603985	73,000.00	73,000.00	12/02/2025	69191	OPEN ARCHITECTS INC	ONLINE WEB PORTAL AND DASHBOARD SYSTEM FOR LPS STAFF
22603986	298.97	298.97	12/02/2025	70761	OTC BRANDS INC	Per attached quote 740250804-01
22603987	120.00	120.00	12/02/2025	70941	CARBON COLORS LLC	CARBON COLORS ESTIMATE 23825 BUSINESS CARDS
22603988	41,508.00	41,508.00	12/02/2025	15255	PUBLIC CONSULTING GROUP	EDPLAN IEP RENEWAL 7/1/25 - 6/30/26 PER INVOICE CIV-10036674 ATTACHED
22603997	8,535.25	8,535.25	12/02/2025	18056	DURKIN COMPANY, THE	vacuums ORDER NUMBER 0159366
22603998	10,560.48	10,560.48	12/02/2025	43212	CONLON PRODUCTS, INC.	ice melt all schools - QUOTE Q025359
22603999	3,650.00	3,650.00	12/02/2025	43212	CONLON PRODUCTS, INC.	paper towels LHS QUOTE Q025406
22604004	431.60	431.60	12/04/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS TEE SHIRTS WRESTLING ITEM#2000
22604016	83,750.00	83,750.00	12/04/2025	54443	UNIVERSITY OF MASSACHUSETTS LOWELL	SERVICES PER CONTRACT - TO PROVIDE PROFESSIONAL DEVELOPMENT AND SUPPORT TO THE PARTICIPANTS OF RTAP
22604017	33,237.00	21,525.76	12/04/2025	70666	UNIVERSITY OF MASSACHUSETTS - LHS DUAL ENROLLMENT	SERVICES PER CONTRACT - TO PROVIDE PROFESSIONAL DEVELOPMENT AND TUITION SUPPORT FOR ELIGIBLE COURSES TO PARTICIPANTS OF RTAP
22604020	140.36	140.36	12/04/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1054250402
22604024	1,017.50	1,017.50	12/04/2025	71899	ARMSTRONG ATHLETIC APPAREL	SCHOOL SWEATSHIRTS FOR STUDENTS
22604028	380.00	380.00	12/04/2025	72864	INQUISITIVE INC	5 TEACHER ONLINE MEMBERSHIPS TO SCIENCE CURRICULUM INQUISITIVE
22604044	800.00	800.00	12/05/2025	70640	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	2025-2026 ANNUAL MEMBERSHIP FOR LIAM SKINNER AND WENDY CROCKER-ROBERGE - INVOICES ATTACHED
22604062	529.60	529.60	12/08/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ALL SPORTS LONG SLEEVE TEES (48) ITEM # 2400
22604063	434.61	434.61	12/08/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PCS4Y Shirts/Student Council/Performance/P.B.I.S
22604064	9,895.00	9,895.00	12/08/2025	1784	DYNAMIK SPORTS	Cascade XRS Pro Helmets (Custom)
22604066	3,045.00	3,045.00	12/08/2025	7178	SCHOLASTIC TESTING	HP218K00 LEASE SCORE HSPT,FORM8K
22604067	4,254.88	4,254.88	12/08/2025	8116	KENDALL HUNT PUBLISHING COMPANY	Quote attached sales rep Bailey Nelson Student books grades 7 & 8 Illustrative Math Attn: Audrey Crawford-Rivera
22604068	62,775.00	62,775.00	12/08/2025	14524	PEARSON ASSESSMENTS	PER QUOTE# 393026
22604069	912.50	912.50	12/08/2025	43212	CONLON PRODUCTS, INC.	paper towels STEM per quote Q025420

22604070	5,111.33	5,111.33	12/08/2025	24895	DECKER INC.	Items per attached quote 3001981361.
22604073	2,020.00	2,020.00	12/08/2025	40230	M-F ATHLETIC CO., INC.	Chairs for cafeteria, whiteboard for 22, and cones for drop-off.
22604074	9,913.10	9,913.10	12/08/2025	40425	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	QUOTE Q217782 Lowell High School Quote 1479397 23 Varsity Flex Uniforms Custom Design - See Quote Summary Walker solutions will provide consultation and professional development to build the capacity of educators to provide a highly engaging trauma-informed learning environment. Wa ASPEN PREPARE TO BUILD WEBEBX PER PROPOSAL Q-65144 Printable stickers QBP7933-133 POP OUT LETTERS Carts 1054190489 & 1053507857 Cart#1054284357/SarahMiller oil change/inspection sticker per Estimate 076413 Lowell High School Field Hockey Team Equipment - Score Books, Goalie Equipment, Balls, Mouthpieces, Stick, Elbow Pads, Neck Protectors, Facemasks, Bored Shorts Lowell High School - Cart Rewards for the students Quote 740362383-01 Applied Behavior Analysis programming for one special education student through equitable services/proportionate share
22604075	24,600.00	24,600.00	12/08/2025	47365	WALKER INC.	
22604076	4,500.00	4,500.00	12/08/2025	52247	FOLLETT SCHOOL SOLUTIONS, INC.	
22604077	125.70	125.70	12/08/2025	53526	BLICK ART MATERIALS LLC	
22604078	525.58	525.58	12/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604079	438.79	438.79	12/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604080	180.28	180.28	12/08/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604081	141.73	141.73	12/08/2025	68450	BOB STEVENS & SONS INC.	
22604083	2,015.12	2,015.12	12/08/2025	70555	LONGSTRETH SPORTING GOODS LLC	
22604084	1,126.42	1,126.42	12/08/2025	70761	OTC BRANDS INC	
22604085	10,660.00	9,051.25	12/08/2025	71537	RECREATIONAL EDUCATION CENTER LLC	
22604088	280.00	280.00	12/09/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Board Certified Behavior Analyst and Behavior Therapist Trip to Art Center for first grade. Quote #142844
22604089	287.05	287.05	12/09/2025	18121	W.B. MASON CO., INC.	PAPER-ITEM #: WB28110 (PER CREST PAPER BID) ORDER \$158049544 MSAA WORKSHOP ENROLLMENT ANNA CAYER QUALITY PHYSICAL EDUCATION PROGRAM: HOW IT INTEGRATES WITH OTHER SUBJECTS. 1 @ \$150.00 MEMBER RATE replace 6 phones at Lincoln Project 115178 revision 2 CLEAR TOUCH WITH INSTALLATION PER ATTACHED QUOTE 432150 per attached quote 89400 Per attached quote #3098 BUTLER MIDDLE SCHOOL
22604090	150.00	150.00	12/09/2025	29083	MASSACHUSETTS SCHOOL	
22604091	886.97	0.00	12/09/2025	73400	CONFERENCE TECHNOLOGIES, INC. d/b/a CTI	QUOTE # Q70176 ITEM # 243053_RED-L3 243053_BLK-L3 BUTLER MIDDLE SCHOOL
22604092	4,553.00	4,553.00	12/09/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22604097	172.85	172.85	12/09/2025	59182	O'CONNOR'S AWARDS UNLIMITED	
22604098	2,455.00	2,455.00	12/09/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	
22604102	800.00	800.00	12/09/2025	62041	THE MASTER TEACHER, INC.	
22604103	845.00	845.00	12/09/2025	62041	THE MASTER TEACHER, INC.	
22604105	499.00	499.00	12/09/2025	65149	MCINTIRE BUSINESS PRODUCTS, INC.	QUOTE# Q70179 ITEM# OR754C_C-BLK-STR QTY:50 OR754C_C-RED-STR QTY:50 RENEWAL SERVICE CONTRACT FOR LAMINATOR 1/19/26 - 1/18/27 SERIAL NUMBER TH2118700090 Please see attached cart - 1054201751 below, thank you. Carte # 1054291159 for glue sticks SCHOOL SOECIALTY SEE ATTACHED Cart# 1053893965
22604108	313.86	313.86	12/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604109	333.04	333.04	12/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604110	507.86	507.86	12/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604111	141.99	141.99	12/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty See Attached Cart # 1054350731 per attached Cart 1052813381 PER CART #1054335355 PER CART #1054365226 PRODUCTS FOR STUDENT REWARD CART PER THE ATTACHED QUOTE 740286280-01 MATH COACHING FOR 1 YEAR MEMBERSHIP PER THE ATTACHED QUOTE H2526-1 SOUND ENGINEER FOR BUTLER EVENT PER ATTACHED #1126 Quote#8716661/Brown per attached quote 5157854909 PER ORDER #5158075004 CLASSROOM SUPPLIES PER ATTACHED QUOTE #5157700833 FIELD TRIP TRANSPORTATION PER ATTACHED QUOTE #142487 PARENT TRANSPORTATION REIMBURSEMENT LAMINATING FILM 1.5 MIL 25" X 500' X 1" SALES QUOTE QT2554 Copy paper, 8.5 x 11 Sub Shite, 30% PCRC SFI \$42.64 per case
22604112	371.51	371.51	12/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604113	1,357.10	1,357.10	12/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604114	1,572.20	1,572.20	12/09/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604117	490.67	490.67	12/09/2025	70761	OTC BRANDS INC	
22604118	300.00	300.00	12/09/2025	70973	CHICAGO MATH GROUP	
22604120	500.00	500.00	12/09/2025	72069	EVENTTHEM INC	
22604124	999.00	999.00	12/09/2025	502906	REALLY GOOD STUFF, LLC	
22604126	439.98	439.98	12/09/2025	18121	W.B. MASON CO., INC.	
22604127	500.40	500.40	12/09/2025	18121	W.B. MASON CO., INC.	
22604128	28.71	28.71	12/09/2025	18121	W.B. MASON CO., INC.	
22604134	300.00	300.00	12/10/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22604135	1,218.00	1,218.00	12/10/2025	30568	DELROSSI, EILEEN	
22604143	337.00	337.00	12/10/2025	65149	MCINTIRE BUSINESS PRODUCTS, INC.	
22604151	426.40	426.40	12/12/2025	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	

22604153	420.00	420.00	12/12/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	BUTLER MIDDLE SCHOOL
						TRIP# 143184 TRIP# 143183 TRIP# 143182
22604154	720.00	720.00	12/12/2025	16036	ROCHESTER 100, INC.	OPEN PO
22604158	168.00	168.00	12/12/2025	28246	BARNES & NOBLE, INC.	QUOTE# 0043818 STUDENT HOME/SCHOOL FOLDERS BUTLER SCHOOL
						QUOTE# 1783696 PRODCUT # 9781250288301
						QTY: 7
22604160	5,600.00	5,600.00	12/12/2025	33573	BALLARD & TIGHE, PUBLISHERS	TITLE: SLOW VIOLENCE: CONFRONTING DARK TRUTHS IN THE AMERICAN CLASSROOM
22604162	370.00	370.00	12/12/2025	45068	SCHOOL MATE	2025-2026 RENEWAL
22604166	40,000.00	40,000.00	12/12/2025	60081	ELEVATE NEW ENGLAND, INC.	QUOTE# PQ12092584505 - STUDENT AGENDA PLANNERS FOR 3RD & 4TH GRADE
22604169	2,089.65	2,089.65	12/12/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TO PROVIDE LOWELL PUBLIC SCHOOL STUDENTS WITH MENTORING AND STUDENT LEADERSHIP.
22604170	348.92	348.92	12/18/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CSA CLASSROOM SUPPLIES PER THE ATTACHED CART FOR ROOM 106: 1054075422
22604171	209.13	209.13	12/12/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE SUPPLIES-PLEASE REFER TO ATTACHED CART #1053894543
22604172	482.66	482.66	12/12/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054413602
22604173	80.94	80.94	12/12/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1054397096
22604174	471.15	471.15	12/12/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1054404952
22604175	413.80	413.80	12/12/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Items per cart 1053880034
22604176	734.16	734.16	12/12/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Cart#1054433033/Jackie
22604177	809.49	809.49	12/12/2025	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM RUGS FOR 205 PER THE ATTACHED QUOTE 20103415
22604178	992.15	992.15	12/12/2025	68653	LALA BOOKS LLC	Per attached quote 20103855
22604182	51,981.00	51,981.00	12/12/2025	71402	HILLER, BREANNE - HORIZON POINT MENTAL HEALTH	Quote#December2025-LPS-LMoisakis
22604183	15,394.00	15,394.00	12/12/2025	72354	OPEN UP RESOURCES	THE CONTRACTOR AGREES TO PROVIDE DIRECT SERVICES TO FAMILIES AND PRESCHOOL CHILDREN AND PROFESSIONAL DEVELOPMENT TO PRESCHOOL STAFF AND TEACHERS TO PF
22604184	5,605.00	5,605.00	12/12/2025	72354	OPEN UP RESOURCES	CURRICULUM MATERIALS PER ATTACHED #Q-62346
22604185	2,064.00	2,064.00	12/12/2025	72354	OPEN UP RESOURCES	CURRICULUM MATERIALS PER ATTACHED #Q-62347
22604186	603.48	603.48	12/12/2025	504991	COFFEE MILL	CURRICULUM MATERIALS PER ATTACHED #Q-62509
22604189	263.19	263.19	12/12/2025	18121	W.B. MASON CO., INC.	ATTACHED PLEASE FIND TWO QUOTES IN THE COMBINED AMOUNT OF 603.48
22604191	79.73	79.73	12/15/2025	18121	W.B. MASON CO., INC.	Per attached cart S158206055
22604193	1,750.00	1,750.00	12/15/2025	19164	MILL CITY ENVIRONMENTAL	Per attached cart S158215045
22604194	400.00	400.00	12/15/2025	22341	CHRISTIANSON BUS CO., L.L.C.	Washington wet wrap pipe
22604196	175.00	175.00	12/15/2025	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	MCE-4219A
22604197	2,200.00	2,200.00	12/15/2025	24586	FITNESS FINDERS INC.	ESTIMATE NO. 1108
22604199	928.34	928.34	12/15/2025	24895	DECKER INC.	CONFERENCE REGISTRATION PER ATTACHED #WELN2026-ONEIDA FOX ROYE
22604200	144,695.96	144,695.96	12/15/2025	24898	KEYSTONE ED COLLABORATIVE	Character Tags for School Pride
22604201	9,184.00	9,184.00	12/15/2025	35234	CENTRAL RESTAURANT PRODUCTS	Quote #: 236530
22604204	358.28	358.28	12/15/2025	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	QUOTE 640466
22604205	1,993.27	1,993.27	12/15/2025	53886	NATIONAL RESTAURANT ASSOCIATION	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT #1
22604206	3,570.00	3,570.00	12/15/2025	66272	STUKENT, INC.	QUOTE /REF. NO. Q680830
22604207	726.08	726.08	12/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #11275455-MUSICAL SUPPLIES
22604208	421.17	421.17	12/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #71713
22604215	9,504.00	9,504.00	12/15/2025	70979	KALEIDOSCOPE LEARNING INC	QUOTE #00010604
22604216	3,750.36	3,750.36	12/15/2025	71005	SINGER EQUIPMENT COMPANY INC	See attached cart - 1049415093 below, thank you.
22604217	1,885.00	1,885.00	12/15/2025	71062	EDYNAMIC HOLDINGS LP	Cart#1054427269/Morales
22604219	3,950.00	3,950.00	12/15/2025	72190	MODUGO LLC	QUOTE #31672
22604220	97,908.75	84,965.25	12/15/2025	72262	AMERGIS HEALTHCARE STAFFING INC	QUOTE / JOB REF. 106648
22604222	3,699.00	3,699.00	12/15/2025	72805	AVANTIS EDUCATION INC	MA STATE CONTRACT GRO40
22604227	850.00	850.00	12/15/2025	513306	BANNER PEST CONTROL	QUOTE #00040061
22604228	5,204.88	5,204.88	12/15/2025	513536	THE COLLEGE BOARD	QUOTE 19753
22604229	6,092.80	6,092.80	12/15/2025	18121	W.B. MASON CO., INC.	TO PROVIDE 1 FULL-TIME LPN PER STUDENT IEP.
22604232	412.03	412.03	12/15/2025	33214	ULINE, INC.	Eduverse School License-
22604233	436.50	436.50	12/15/2025	35840	PIONEER DRAMA SERVICE, INC.	Estimate #AVQ-012820
22604234	325.00	325.00	12/15/2025	41405	VALLEY COMMUNICATIONS SYSTEM	pest control Adie
22604235	571.94	571.94	12/15/2025	65336	BANK SUPPLIES INC.	226 - PSAT/NMSQT FALL(11TH GRADE)
22604236	4,389.97	4,389.97	12/15/2025	66791	CUBIK PROMOTIONS INC	184 - PSAT/NMSQT FALL (OTHER GRADES)
22604237	1,495.90	1,495.90	12/15/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	8 1/2 X 11 WHITE, RECYCLED PAPER
22604238	24,999.00	24,999.00	12/15/2025	68486	ANGELS L&J TRANSPORTATION LLC	H-3765ELECTRIC HEATER - CERAMIC TOWER, 7X9X23'
22604239	5,000.00	5,000.00	12/15/2025	70560	MASSCUE INC.	QUOTE #665228-MUSICAL SUPPLIES
22604240	2,325.00	2,325.00	12/15/2025	71986	ACTIVE COMMUNICATIONS	QUOTE #114569-REGISTERING PHONES AT LOWELL HIGH
22604241	24,999.00	24,999.00	12/15/2025	72851	3DR TRANSPORTATION LLC	ITEM #622-9144-NB, NAVY BLUE CUTSOM GUSSETED LARGE ZIPPER BAG
22604242	55,692.00	55,692.00	12/16/2025	72356	ETIENNE, JORDAN - ICE TRANSPORT INC.	PER ESTIMATE# 173994
22604243	666.15	666.15	12/16/2025	18121	W.B. MASON CO., INC.	ITEMS PER CART 1054359422. Tables for tutoring and lamenting film for curriculum.
22604253	1,350.25	1,350.25	12/17/2025	15714	HUBERT COMPANY	TO PROVIDE REQUONDTRIP TRANSPORTATION FOR HOMELESS/FOSTER MCKINNEY VENTO COST SHARE STUDENT
22604254	140.00	140.00	12/17/2025	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #61752958-MASSCUE PEAK-2026 COHORT
						CONSULTATION, PLANNING, AND SITE VISIT
						TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/FOSTER/COST SHARE STUDENT
						TO PROVIDE ROUNDTrip TRANSPORTATION FOR 504 STUDENTS OF THE LOWELL PUBLIC SCHOOLS. BIS AND SCOPE OF SERVICES ATTACHED
						PLEASE REFER TO ATTACHED QUOTE #S158249568
						ROYAL BLUE TABLE CLOTH #60957
						NRT QUOTE # 143435

22604256	2,742.84	2,742.84	12/17/2025	38905	VIRCO, INC.	QUOTE #8329541-FURNITURE
22604260	32,626.37	32,626.37	12/17/2025	49114	UNIVERSITY OF MASSACHUSETTS LOWELL	SEE QUOTE
22604263	600.00	600.00	12/17/2025	59435	LUCOS TRANSPORTATION LLC	QUOTE FOR REILLY SCHOOL
22604264	1,200.00	1,140.00	12/17/2025	59435	LUCOS TRANSPORTATION LLC	QUOTE FOR ROGERS/STEM ACADEMY
22604265	600.00	600.00	12/17/2025	59435	LUCOS TRANSPORTATION LLC	QUOTE FOR THE SULLIVAN SCHOOL
22604279	200.00	200.00	12/17/2025	70352	MENDONCA, STEVE	QUOTE-DJ SERVICES FOR FAMILY EVENT
22604280	1,175.15	1,016.94	12/17/2025	70761	OTC BRANDS INC	CLASSROOM SUPPLIES
22604284	2,500.00	2,500.00	12/17/2025	72687	CERMAK, MICHAEL - GREEN DRAGONS, INC.	QUOTE FOR AFTER SCHOOL PROGRAMS
22604289	750.00	750.00	12/17/2025	72883	DOLAN, JAMES J. - DOLAN'S JUNK REMOVAL	QUOTE #12711-REMOVAL OF DEBRIS FROM INSIDE A STORAGE CONTAINER
22604290	273.56	273.56	12/17/2025	18121	W.B. MASON CO., INC.	BPTLH102, LABELS, PLASTIC LABEL HOLDERS,1"X 3", CLEAR, 50/CS
22604293	73.50	73.50	12/18/2025	28246	BARNES & NOBLE, INC.	PER QUOTE# 1785229
22604296	293.68	293.68	12/18/2025	55200	COBBLESTONES RESTAURANT	REFRESHMENTS FOR THE POST SCHOOL COMMITTEE MEETING 12/17/2025
22604302	5,262.76	5,262.76	12/22/2025	1186	CASON'S OUTDOOR POWER EQUIPMENT	quote 375360 - 2 snowblowers
22604307	24,275.00	24,206.00	12/22/2025	14652	LOWELL DAY NURSERY ASSOCIATION	To Provide tuition assistance to three families through The Commonwealth Preschool Partnership Initiative (CPPI).
22604308	17,760.00	17,760.00	12/22/2025	18056	DURKIN COMPANY, THE	quote 0159643 - carpet extractor
22604309	43,460.00	33,615.00	12/22/2025	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	TO PROVIDE TUITION ASSISTANCE TO TWO FAMILIES TO ATTEND YMCA IN COMMONWEALTH PRESCHOOL PARTNERSHIP INITIATIVE CLASSROOMS (CPPI).
22604313	222.00	222.00	12/22/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	proposal 75358-1-0
22604314	2,134.14	2,134.14	12/22/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	proposal 75355-1-0
22604315	222.00	0.00	12/22/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	proposal 75357-1-0
22604316	3,446.28	3,446.28	12/22/2025	52266	AMERICAN ALARM & COMMUNICATION, INC.	proposal 70968-1-0
22604318	4,880.50	4,880.50	12/22/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	HP 414A Magenta Standard Yield Toner Cartridge, Prints Up to 2,100 Pages (W2023A)
22604321	4,320.00	4,320.00	12/22/2025	59191	NORTHEAST TWO WAY RADIO CORPORATION	PER QUOTATION 3097
22604323	2,340.00	2,340.00	12/22/2025	64532	MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE	Quote 5107 - repair door - Pyne
22604325	615.00	615.00	12/22/2025	66036	METRO TEAM OUTFITTERS	Quote 86114
22604326	106.27	106.27	12/22/2025	66136	THE PROPHET CORPORATION	CHAIR BANDS PER THE ATTACHED QUOTE QT241454
22604335	1,900.00	1,900.00	12/22/2025	71613	SEB G LLC	Stoklosa Gym refinish
22604337	66.95	66.95	12/22/2025	71862	OWL STAMP VISUAL SOLUTIONS	8X10 WALNUT STEP EDGE PLAQUE WITH BLACK BRASS PLATE SQUARE 6X8 - 2025 MARTIN LUTHER KING JR. GUEST SPEAKER STACEY THOMPSON
22604339	5,600.00	0.00	12/22/2025	72282	CONSTELLATIONS BEHAVIORAL SERVICES LLC	Per attached quote: System Level Consultation by and Educational and Behavioral Consultant, contract dates 11/1/2025-6/30/2025. Services up to 40 hours per Term at \$140.00 per
22604340	1,000.00	700.00	12/22/2025	72874	POLANCO, LUIS - DJ LUMI ENTERTAINMENT	DJ SERVICE FOR STUDENT EVENTS - \$500/EVENT
22604342	5,000.00	5,000.00	12/22/2025	6216	O'CONNOR ACE HARDWARE	supplies
22604343	177.36	177.36	12/22/2025	7190	SCHOOL HEALTH CORPORATION	quote QUO00072604
22604344	505.97	505.97	12/22/2025	18056	DURKIN COMPANY, THE	quote 0159732
22604345	5,197.65	5,197.65	12/22/2025	33106	US ELECTRICAL SERVICES, INC.	quote S129462378
22604349	1,350.00	1,350.00	12/22/2025	22341	CHRISTIANSO BUS CO., L.L.C.	Estimate # 1111 Buses to Musium of Science 8th Grade
22604353	466.51	466.51	12/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart : 1054516244
22604354	627.30	627.30	12/22/2025	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart1054552725/Morales
22604362	1,338.67	1,338.67	12/22/2025	18121	W.B. MASON CO., INC.	PER ORDER# S158087993
22604363	746.60	746.60	12/22/2025	18121	W.B. MASON CO., INC.	PER ORDER# S158352161
22604364	864.07	864.07	12/22/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Dixie Pathways 8.5" Paper Plates, Multicolored, 125 Plates/Pack (DXEUX9WS)
22604365	1,679.80	1,540.85	12/22/2025	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Poly Voyager Focus 2 Wireless Noise Canceling Bluetooth Stereo Headset (9T9J5AA#AC3)
22604374	2,616.00	2,616.00	12/22/2025	31681	APPLE COMPUTER INC.	PROPOSAL #2112364036-MACBOOK
22604375	93.00	93.00	12/22/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #432803-EPSON INK
22604376	600.00	600.00	12/22/2025	50211	MASS EDUCATIONAL RECRUITING CONSORTIUM	MERC CAREER FAIL 2026
22604377	65,890.00	65,890.00	12/22/2025	50809	AMERICAN READING COMPANY, INC.	CURRICULUM MATERIALS PER ATTACHED #00259660
22604378	325.00	325.00	12/22/2025	72385	NYAMARK LLC	QUOTE #Q20856A-INAUGURATION CEREMONIES PROGRAM BOOK
22604379	2,880.00	400.00	12/22/2025	72670	SALMAN, SAAD	CITY PHYSICIAN FOR FLMA REVIEWS/EXAMS
22604380	3,000.00	3,000.00	12/22/2025	72759	RIVERA, XAVIER	AFTER SCHOOL INTRAMURALS PER ATTACHED QUOTE
22604381	3,000.00	3,000.00	12/22/2025	72760	BUTH, KALVIN	AFTER SCHOOL INTRAMURALS PER ATTACHED QUOTE
22604382	399.00	399.00	12/22/2025	73028	DIGIPRESS LLC-PRIME PUBLISHING STUDIO	QUOTE-STANDARD BOOK PUBLISHING PLAN
22604383	109.53	109.53	12/23/2025	18121	W.B. MASON CO., INC.	HOD338-HOUSE OF DOOLITTLE CALENDAR
22604385	899.00	899.00	12/23/2025	29118	KAZANJIAN ENTERPRISE	ESTIMATE 21 - 30 YD CONTAINER FOR THE GREENHALGE
22604405	10,296.00	10,296.00	12/29/2025	43212	CONLON PRODUCTS, INC.	Q025483
22604406	624.00	624.00	12/29/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #432519-LENOVO SMART CHARGER
22604407	1,320.00	1,320.00	12/29/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #432290-ANKER PRIME POWER BANK
22604408	425.00	425.00	12/29/2025	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #432884-MOUNTING OF INTERACTIVE PANEL
22604411	3,900.00	3,900.00	12/29/2025	64777	RISE VISION INC.	QUOTE #20251125-152449003, ANNUAL PLAN EDUCATION
22604414	37.90	37.90	12/29/2025	70913	VERIZON COMMUNICATIONS INC.	QUOTE FOR REVEAL VEHICLE TRACKING SUBSCRIPTION
22604416	7,500.00	7,500.00	12/29/2025	72464	CROPPER GIS CONSULTING LLC	SCHOOL UTILIZATION & PLANNING CONSULTATION
22604420	494.80	494.80	12/30/2025	18121	W.B. MASON CO., INC.	ORDER NUMBER S158435696
22604422	10,000.00	8,800.00	12/30/2025	44728	TOWN OF WALPOLE	TO PROVIDE ROUNDTrip TRNASPORTATION FOR SPECIAL ED STUDENT LIVING INSIDE/OUTSIDE DISTRICT TO & FORM LPS
22604423	22,500.00	22,500.00	12/30/2025	72711	KING BRIAN TRANSPORT	TO PROVIDE ROUND TRIP TRANSPORTATION FOR COST SHARE/HOMELESS STUDENT LIVING IN LOWELL
22604424	1,123.88	1,123.88	12/30/2025	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ORDER PER ATTACHED QUOTE # Q156726-REV1
22604428	894.44	894.44	12/30/2025	68453	OMNI PRINT INC.	QUOTE #1154-FLYERS PRINTED
22604436	212.03	212.03	01/05/2026	24139	MB TRACTOR & EQUIPMENT - SUMMA HUMMA ENT. LLC	QUOTE PQ26457
22604438	350.00	350.00	01/05/2026	43478	MARCHAND, HENRI B.	FEB VACATION ENRICHMENT PER ATTACHED QUOTE
22604439	1,560.00	1,560.00	01/05/2026	59855	TSONGAS INDUSTRIAL HISTORY CENTER	AFTER SCHOOL ENRICHMENT PER ATTACHED MEMO
22604449	183.20	183.20	01/06/2026	18121	W.B. MASON CO., INC.	CIG20012P TONER, REM.F/HP P1505/M1522,BK-2K(36A)
22604457	122,405.64	122,405.64	01/06/2026	9638	LATHAM CENTERS, INC.	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT#1.
22604459	172,800.00	172,800.00	01/06/2026	71733	LAKESIDE TLF PED LLC - LAKESIDE NEUROLOGIC	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT AND AMENDMENT#1

22604460	604.15	604.15	01/07/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PRICE QUOTE DATED 12/18/25 ITEM RP150 -36 QTY-ARTISIAN BIB APRON BLK QUOTE DATED 12/18/25 - ALL SPORTS SALES QUOTE SQ177183 - BEAR PAW CREEK STRETCHY BAND 8.5x11 30% recycled paper 2 pallets per quote off53 QUOTE #'S 144004,144005,144006,144007,144008,144009,144010,14401-COLOR GUARD/BAND ENSEMBLE TRIPS Read Naturally Quote # Q236894 (30) RL01C Read Live Licenses 1/19/2026-1/19/2027 INVOICE NUMBER: 2026WTI-vP7Nn ITEM: WINTER 2026 NEW COORDINATOR TRAINING Attendance Reward for Students OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT QUOTE NUMBER 73843
22604461	646.20	646.20	01/07/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22604463	165.85	165.85	01/07/2026	8361 WEST MUSIC CO.	
22604464	3,046.40	3,046.40	01/07/2026	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	
22604466	5,242.60	4,746.20	01/07/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22604468	780.00	780.00	01/07/2026	22550 READ NATURALLY INC	
22604470	6,500.00	6,500.00	01/07/2026	25567 THE PARENTCHILD HOME PROGRAM, INC.	
22604474	1,750.00	1,684.77	01/07/2026	39391 DEMOULAS SUPER MARKETS, INC.	
22604476	32,677.20	32,677.20	01/07/2026	61038 CITY OF SALEM	
22604477	488.00	488.00	01/07/2026	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	
22604479	9,250.00	9,250.00	01/07/2026	65252 BROOKLINE COMMUNITY MENTAL HEALTH CENTER	BRYT will provide consultation and professional development to the Career Academy's staff and their Trauma Informed Leadership Team to build school capacity in addressing students who have trauma backgrounds an 41-414 jum ropes 6l per quote qt241091 PER ESTIMATE #174081 CART# 1054229297 COMTOIS CART# 1054394962 KATZ Folders Per Cart 1054660843 CLASSROOM SUPPLIES PER ATTACHED CART #1054682698 SCOPE OF SERVICES - LIGHTHOUSE WELLNESS CLASSROOM SUPPLIES PER ATTACHED QUOTE Copy Paper, 8.5 x 11 Sub White 30 % PCRC SFI \$42.64 per case. 10 Cases.
22604480	1,015.84	1,015.84	01/07/2026	66136 THE PROPHET CORPORATION	
22604481	2,001.75	2,001.75	01/07/2026	66791 CUBIK PROMOTIONS INC	
22604482	600.50	600.50	01/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604483	124.69	124.69	01/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604484	49.80	49.80	01/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604485	144.06	144.06	01/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604487	25,000.00	25,000.00	01/07/2026	70676 LIGHTHOUSE WELLNESS AND	
22604488	152.60	152.60	01/07/2026	72772 APPLEFIELD, JANET	
22604494	426.40	426.40	01/08/2026	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	
22604495	4,569.60	4,569.60	01/08/2026	18121 W.B. MASON CO., INC.	SEE ATTACHED WHITE RECYCLED PAPER A. Copier Paper (8 1/2" x 11" white, Sub. 20 CTN lbs.) BUTLER SCHOOL
22604497	1,000.00	662.41	01/08/2026	39391 DEMOULAS SUPER MARKETS, INC.	MARKET BASKET CARD
22604498	505.00	505.00	01/08/2026	41405 VALLEY COMMUNICATIONS SYSTEM	OPEN PO VALLEY TO WORK WITH BRANDON ON TPX AUDIO ISSUES
22604499	597.00	597.00	01/08/2026	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	Per attached quote Q-104835. PreKITT. The Pre-K Interactive Teaching Tool for Readiness & Writing. Pre-K Teacher's Guide.
22604500	1,600.00	1,600.00	01/08/2026	48819 FEDERAL CARPET	LHS COBURN HALLWAY - RIP UP AND DISPOSE EXISTING LVT IN AN APPROX 12X14 AREA AND SUPPLY AND INSTALL NEW GLUE DOWN LVT
22604501	298.40	298.40	01/08/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1054734636 (DECOURCEY)
22604502	299.93	299.93	01/08/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1054662708 (TEA)
22604503	303.67	303.67	01/08/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1054676900 (MORRILL)
22604504	299.95	299.95	01/08/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1054726668 (LOPEZ)
22604505	299.87	299.87	01/08/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1050581829 (ALLEN)
22604506	541.67	541.67	01/08/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1054733769 PARISI
22604512	1,523.20	1,523.20	01/09/2026	18121 W.B. MASON CO., INC.	1 Pallet of Paper per the Crest Bld for FY2026. 8.5x11 WHITE RECYCLED PAPER
22604513	1,523.20	1,523.20	01/09/2026	18121 W.B. MASON CO., INC.	WB MASON PAPER 40 CASES OF PPR 8 1/2 x 11 NRT QUOTE 144164 FIRST GRADE FIELD TRIP JANUARY 20, 2026 2 X \$140.00 = \$280.00 per order 115628 attached cardinal carpet install in room 9 Emergency carpet cleaning at the Sullivan per INVOICE 22177 MASTER PADLOCKS PER QUOTE QT242614 Estimate #1035 attached Crazy 8 season 2 Kit for K-4 enrichment AFTER SCHOOL ENRICHMENT PER ATTACHED SCOPE OF SERVICE See quote Q-634566 SEE CART #: 1054786438 (EWING)
22604517	280.00	280.00	01/09/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Per attached Quote 6067, 7D-Renew Training 1/10/2026-1/11/2026 PIANO TUNING FOR STOKLOSA SCHOOL PER ESTIMATE 23 Per attached cart S158746878 DIXIE DISPENS-A-WAX WAXED DELI PATTY PAPER, 5" LX4-3/4"W, WHITE, 1000/BOX - DXE434BX Quote for Trip 144252 to Donahue Academic Arts Center for Grade 1 field trip BOOKS FOR LITERACY PER THE ATTACHED QUOTE:1787305 PRICE REQUEST PRA1626347 VERTICAL FILE CABINET - 4 DRAWER - TAN Quote#1549459-1/Fernanda CTI - Shuttle Bus ICE HOCKEY TO PROVIDE ROUNDTrip TRANSPORTATION FOR COST SHARE/HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OUT OF DISTRICT TO/FROM LPS AND OTHER DISTRICTS LOWELL MA TO SHAUGHNESSY SCHOOL 144 DAYS TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO WANG SCHOOL 124 DAYS @ \$79.00/DAY
22604518	505.00	505.00	01/09/2026	41405 VALLEY COMMUNICATIONS SYSTEM	
22604519	2,030.00	2,030.00	01/09/2026	48819 FEDERAL CARPET	
22604520	1,237.00	1,237.00	01/09/2026	63304 SUPERIOR RUG SERVICES CORPORATION	
22604521	626.15	626.15	01/09/2026	66136 THE PROPHET CORPORATION	
22604522	360.00	360.00	01/09/2026	72159 BEDTIME MATH FOUNDATION, INC.	
22604528	15,438.00	15,438.00	01/12/2026	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	
22604529	400.58	400.58	01/12/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604530	298.28	298.28	01/12/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604531	596.00	596.00	01/12/2026	67799 CLASS A TRANSPORTATION SERVICES LLC	
22604533	840.00	0.00	01/12/2026	70274 NICKLAS, ANDREW	
22604536	23.75	23.75	01/12/2026	18121 W.B. MASON CO., INC.	
22604537	1,595.09	1,595.09	01/12/2026	18121 W.B. MASON CO., INC.	
22604541	140.00	140.00	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22604542	728.00	728.00	01/13/2026	28246 BARNES & NOBLE, INC.	
22604544	462.43	462.43	01/13/2026	33214 ULINE, INC.	
22604545	4,306.25	4,306.25	01/13/2026	38525 IXL LEARNING, INC.	
22604548	1,000.00	1,000.00	01/13/2026	50001 COMMUNITY TEAMWORK, INC.	
22604550	3,308.63	3,287.63	01/13/2026	60900 MALDEN TRANS, INC.	
22604552	11,376.00	8,532.00	01/13/2026	65182 BRAZUKINHA TRANSPORT AND CARE INC.	
22604553	9,796.00	9,796.00	01/13/2026	65182 BRAZUKINHA TRANSPORT AND CARE INC.	

22604556	1,185.03	1,185.03	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL CART# 1054811664 ITEM # 2090579 QTY: 2 ITEM # 2098915 QTY: 2 ITEM # 1494257 QTY: 1 ITEM # 088849 QTY: 15 ITEM # 1576083 QTY: 15 ITEM # 2150095 QTY: 15 ITEM # 2021631 QTY: 10 Cart#1054807888/Jackie CART #1053875842-ART SUPPLIES TO PROVIDE ROUNDTrip TRANSPORTATION FOR COST SHARE/HOMELESS STUDENTS AFTER SCHOOL PHYS ED CLASSES PER ATTACHED SCOPE OF SERVICE TO PROVIDE ROUNDTrip TRANSPORTATION FOR COST SHARE/HOMELESS STUDENT LIVING IN THE CITY OF LOWELL QUOTE #1156-REGISTRATION FLYERS PRINTED See attached quote: December 2025-LPS-Astraker below, thank you. QUOTE #25-PIANO TUNING AT LOWELL HIGH TO PROVIDE ROUNDTrip TRANSPORTATION FOR COST SHARE/HOMELESS STUDENT LIVING IN THE CITY OF LOWELL AS PER ESTIMATE #1047 QUOTE #1050-SCHOOL-WIDE ASSEMBLY QUOTE-PC55-ST CMOS TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO SULLIVAN SCHOOL 6 DAYS @ \$52.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO BUTLER SCHOOL 153 DAYS @ \$79.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO BAILEY SCHOOL 116 DAYS @ \$52.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO BARTLETT SCHOOL 134 DAYS @ \$52.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO PAWTUCKETVILLE 180 DAYS @ \$52.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO ROGERS SCHOOL 119 DAYS @ \$52.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO ROGERS SCHOOL 174 DAYS @ \$52.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO CAREER ACADEMY SCHOOL 177 DAYS @ \$52.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO LHS 134 DAYS @ \$75.00/DAY TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO CAREER CENTER SCHOOL 177 DAYS @ \$75.00/DAY QUOTE #ST4E-QDIR-2275, YEARLY SUBSCRIPTION Lowell High Quote 75816 Basketball Shooting Jersey copier paper 8 1/2" x 11" white RECYCLED PAPER sub. 20 lbs. 40 cartons \$44.85 per carton TO PROVIDE ROUNDTrip TRANSPORTATION FOR COST SHARE/HOMELESS STUDENT LIVING IN LOWELL MEAL REIMBURSEMENT EXPENSE FOR AN OOD STUDENT ATTENDING A SCHOOL WITH NO MEALS OFFERED. TO PROVIDE TRANSPORTATION FOR 504 STUDENTS LIVING IN LOWELL OR OOD TO/FROM LPS AND OTHER DISTRICTS LOWELL TO BARTLETT SCHOOL 170 DAYS @ \$52.00/DAY Items per quote Q1115851-1 for Reading Specialist CIVICS DAY - NRT - TRIP #143609 CIVICS DAY - BARTLETT/STOK NRT TRIP #143586 GRADE 4 AGENDA BOOKS Middle School Intramural Support Staff Volleyball - Basketball SEE ATTACHED CART #: 1054719394 (LEBOEUF) SEE ATTACHED CART #: 1054698224 (DOYLE) SEE ATTACHED CART #: 1054794160 (GANGEMI) CART# 1054835100 DESCHENEAUX School Specialty Cart 1054801825 Jillian Carelli Classroom Supplies See attached cart for breakdown Items for MCAS- folders and pencils - As per cart 1054829493 LAKESHORE QUOTE 20111208 (2) LIGHT TABLE SENSORY TRAY
22604557	183.65	183.65	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604558	1,161.40	1,161.40	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604559	14,051.50	14,051.50	01/13/2026	67799 CLASS A TRANSPORTATION SERVICES LLC	
22604561	7,800.00	7,800.00	01/13/2026	68164 SNL SPORTS ACADEMY LLC	
22604562	8,019.00	8,019.00	01/13/2026	68334 CANTAVE, JEAN-ERNST	
22604563	295.32	295.32	01/13/2026	68453 OMNI PRINT INC.	
22604564	322.83	322.83	01/13/2026	68653 LALA BOOKS LLC	
22604567	420.00	420.00	01/13/2026	70274 NICKLAS, ANDREW	
22604569	13,717.50	13,247.50	01/13/2026	70627 NEMO TRANSPORTATION INC	
22604570	4,000.00	4,000.00	01/13/2026	71925 GREENE, KYLE A.	
22604571	3,500.00	3,500.00	01/13/2026	71925 GREENE, KYLE A.	
22604572	195.00	195.00	01/13/2026	72201 CLEAR TOUCH INTERACTIVE, INC.	
22604573	312.00	312.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604574	12,087.00	12,087.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604575	6,032.00	6,032.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604576	6,968.00	6,968.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604577	9,360.00	9,308.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604578	6,188.00	6,188.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604579	9,048.00	9,048.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604580	9,204.00	9,204.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604581	10,050.00	10,050.00	01/13/2026	72467 FRESH START TRANS. LLC - NAZAIRE, SUZE	
22604582	13,275.00	11,550.00	01/13/2026	72467 FRESH START TRANS. LLC - NAZAIRE, SUZE	
22604584	19,712.50	19,712.50	01/13/2026	72959 BELIZAIRE, MILET - MSAPHIRRA TRANSPORTATION LLC	
22604585	779.00	779.00	01/13/2026	72962 SOUNDTRAP US INC.	
22604586	1,145.00	1,145.00	01/13/2026	512243 PRIME TIME SPORTS INC.	
22604587	1,523.20	1,523.20	01/13/2026	18121 W.B. MASON CO., INC.	
22604589	800.00	800.00	01/13/2026	40024 LBK TRANSPORTATION CO. INC.	
22604590	1,386.00	1,386.00	01/13/2026	52308 L'HEUREUX, JENNIFER	
22604592	8,840.00	8,840.00	01/13/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	
22604599	802.05	802.05	01/13/2026	7494 GL GROUP, INC.	
22604600	513.34	513.34	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22604601	256.67	256.67	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22604602	375.00	375.00	01/13/2026	45068 SCHOOL MATE	
22604603	42,000.00	42,000.00	01/13/2026	49575 ARBITER SPORTS, LLC	
22604604	301.50	301.50	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604605	294.17	294.17	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604606	298.31	298.31	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604607	543.69	543.69	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604608	204.55	204.55	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604609	291.24	291.24	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604611	183.98	183.98	01/13/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22604612	262.50	262.50	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP #143590 - BUTLER/STEM CIVICS DAY
22604613	250.83	250.83	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP #14592 - DALEY/LOWELL CAREER ACADEMY
22604614	262.50	262.50	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP #143594 - PYNE - CIVICS DAY
22604615	262.50	262.50	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP - #143597 - ROBINSON
22604616	262.50	262.50	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP - #143601 - WANG
22604617	262.50	262.50	01/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT TRIP - #143600 - SULLIVAN
22604619	91.14	91.14	01/13/2026	28246 BARNES & NOBLE, INC.	Barnes and Noble Quote 1788673-The Digital Delusion Book by Jared Horvath-6 copies
22604620	222.21	222.21	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1054845291 Julie Gordon Classroom Supplies See attached cart for breakdown
22604621	2,620.35	2,620.35	01/13/2026	71862 OWL STAMP VISUAL SOLUTIONS	QUOTE #22373-JOB FAIR MATERIALS
22604622	1,023.85	1,023.85	01/13/2026	996 B & H PHOTO VIDEO	QUOTE NO. 1126581001 - REF NO. R250402-OMNIA
22604623	459.68	459.68	01/13/2026	996 B & H PHOTO VIDEO	QUOTE NO.: 1126581034 REF. NO: R250402-OMNIA
22604625	987.01	987.01	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1053539380 AND CART 1053812656
22604626	391.70	391.70	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1054096824

22604627	298.42	298.42	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22604628	299.50	299.50	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22604629	300.89	300.89	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22604630	300.27	300.27	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22604631	746.26	746.26	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22604632	307.37	307.37	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC

SEE ATTACHED CART #: 1049569721 (LANZI)
SEE ATTACHED CART #: 1054727622 (LYNA)
SEE ATTACHED CART #: 1054853892 (McGONIGLE)
SEE ATTACHED CART #: 1054839513 (VIEIRA)
Per attached cart 1054839362
School Specialty Cart 1054802267
Lynne Bond
Supplies

Item 2013915 School Smart Kraft Clasp Envelopes, 10 x 13 inches, pack of 100 Qty(6) @ \$15.59

22604633	232.22	232.22	01/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22604634	404.95	404.95	01/14/2026	996 B & H PHOTO VIDEO
22604636	280.00	280.00	01/14/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION
22604638	497.47	497.47	01/14/2026	24160 LOWELL JANITORIAL SUPPLY

Item 024-0041 Delta Education Binder Clips, Medium, 1 1/4 Inch
CART # 1054846053
QUOTE NO.: 1126581695 REF: NO.:R250402-OMNIA
See attached quote Trip# 144484 nelow, thank you.
Lowell Janitorial Supplies QUOTE 411257
Kirby vacuum bags
Black cord
Belt
Cord handle cover lower and upper
Quote #1552709-1 for 200 Site Licenses for grades 5-8 Subject Science
Project# 115957/Jackie
Quote 92607
Jaypro Nova World Cup Soccer Goal Package
Soccer Goal Replacement Nets
QUOTE #433365
QUOTE #Q-65770 CUSTOMER #2047415
CART #1043780292
CART #11043780292
QUOTE #25-528, HEARTSAVER FIRST AID, CPR, AED FOR STUDENTS
Pallet of Paper for School / /Quote#S158904479
Black Ink for Office Printer / Quote #S158906580
OXF29900235BGD, OXFORD CERTIFICATE HOLDER
STUDENT FOLDERS QUOTE 0044058
MAGAZINES FOR THE CLASSROOM Q-504574
AFTER SCHOOL ENRICHMENT PER ATTACHED SCOPE OF SERVICES
TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 504 STUDENT LIVING IN LOWELL
TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 504 STUDENT LIVING IN LOWELL
ESTIMATE NO. 2610
Classroom replacement phones ITEM #ATT210W
QUOTE #S158900931-OFFICE SUPPLIES
BUTLER MIDDLE SCHOOL

22604639	1,100.00	1,100.00	01/14/2026	38525 IXL LEARNING, INC.
22604640	674.00	674.00	01/14/2026	41405 VALLEY COMMUNICATIONS SYSTEM
22604641	9,706.12	9,706.12	01/14/2026	41763 ANTHEM SPORTS, LLC
22604642	3,727.50	3,727.50	01/14/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22604643	1,600.00	1,600.00	01/14/2026	52247 FOLLETT SCHOOL SOLUTIONS, INC.
22604645	134.88	134.88	01/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22604646	205.91	205.91	01/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22604648	720.00	720.00	01/14/2026	70246 JEKNAVORIAN, ARMEN
22604650	1,523.20	1,523.20	01/14/2026	18121 W.B. MASON CO., INC.
22604651	154.01	154.01	01/14/2026	18121 W.B. MASON CO., INC.
22604652	100.50	100.50	01/14/2026	18121 W.B. MASON CO., INC.
22604653	800.00	800.00	01/14/2026	16036 ROCHESTER 100, INC.
22604654	4,668.95	4,668.95	01/14/2026	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.
22604657	12,530.00	12,530.00	01/14/2026	55584 MILL CITY GROWS, INC
22604661	1,870.00	0.00	01/14/2026	68587 BEYOND SERVICES LLC
22604662	9,520.00	9,520.00	01/14/2026	68587 BEYOND SERVICES LLC
22604664	837.90	837.90	01/14/2026	72964 1ST MAKER SPACE INC
22604665	96.00	96.00	01/14/2026	5389 G. A. BLANCO & SONS, INC.
22604669	648.55	648.55	01/14/2026	18121 W.B. MASON CO., INC.
22604670	1,856.90	1,856.90	01/14/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS

ITEM# ST900 QTY: 31
ITEM# ST901 QTY: 31
repairs to receiving door LHS
PRINTING 3000 PIECES ONE SIDE,60#ASTROBRIGHTRS TEXT, COSMIC ORANGE, SIDE 1 INK(S): BLACK
FINISHING 100 SHEETS PER PAD CUT 4X4 PADDING ON TOP EDGE
EVENT ORDER #76259 & 76260
QUOTE FOR SIGHT READING FACTORY/LHS FINE ARTS TEACHERS & STUDENTS
ATTACHED PLEASE FIND 2 QUOTES IN THE AMOUNT OF \$603.48
Shipping & Handling
KINDERGARTEN FIELD TRIP OER ORDER 94608
KINDERGARTEN FIELD TRIP FOR 1/22 PER QUOTE 144293
SEE QUOTE #: 841 (MARKEE)
NEW PHONE FOR AP PER THE ATTACHED PROJECT 115569
QUOTE #Q-504936, CLASSROOM SUPPLIES
QUOTE #Q-504942, CLASSROOM SUPPLIES
CART # 1054872000
OFFICE SUPPLIES
see attached carts: 1054860571, 1054807636
SEE ATTACHED CART #: 1054842202 (VILLENEUVE)
School Specialty Cart 1054847842
Catherine Almeida Classroom Supplies

Item 085604 School Smart Value Drawing Paper, 50lb, 9 x 12 inches, soft white, pack of 500 Qty(1)@ \$ 10.39

22604695	200.07	200.07	01/15/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
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Item 2002748 School Smart Washa
School Specialty Cart 1054842696
Jessica Markey Classroom Supplies

Item 085116 School Smart Washable Markers, Conical tip, assorted colors, pack of 8. Qty(7) @ \$1.15

22604696	333.00	0.00	01/15/2026	68064 BARTLETTYARNS INC
22604697	105.75	105.75	01/15/2026	70761 OTC BRANDS INC
22604698	1,600.00	1,600.00	01/15/2026	70987 AKASHIAN, BRENDAN

Item 207192 Crayola Markers Classpack, Bro
CLASSROOM SUPPLIES PER ATTACHED CART
QUOTE #740801364-01-EARLY CHILDHOOD CLASSROOM SUPPLIES
Lowell High - Softball & Baseball Rental

22604699	10,600.00	10,600.00	01/15/2026	72778 MANOMET INC	SCOPE OF WORK
22604702	4,245.36	4,245.36	01/15/2026	501502 VALLEY SERVICE, INC.	QUOTE @12071R-THERMO WALK-IN COOLER REPAIR AT THE SULLIVAN SCHOOL
22604703	4,569.60	4,569.60	01/15/2026	18121 W.B. MASON CO., INC.	QUOTE S158975363 CUSTOMER # C2097638
22604704	231.77	231.77	01/15/2026	18121 W.B. MASON CO., INC.	3 PALLETS OF PAPER CALL FOR DELIVERY
22604707	263.19	263.19	01/16/2026	18121 W.B. MASON CO., INC.	WBM12113-FILE FOLDERS
22604712	1,050.00	1,050.00	01/20/2026	23536 THIRD SECTOR NEW ENGLAND, INC./OPEN CIRCLE	Per attached quote S158955238 The Basics 10th Anniversary National Conference Mar 11-12, 2026 - 3 participants Lisa Van Thiel, Susan LaCroix, Mayreni Mercedes
22604714	417.00	417.00	01/20/2026	41405 VALLEY COMMUNICATIONS SYSTEM	LOWELL- WANG X49247 ROOM 225 HAS STOP WORKING
22604721	177.64	177.64	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054915648
22604722	299.52	299.52	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1054754012 (ENOS)
22604723	200.27	200.27	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1054887686 Jennifer Macauley classroom supplies
22604724	266.36	213.91	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown
22604727	614.82	328.87	01/20/2026	70761 OTC BRANDS INC	CLASSROOM SUPPLIES PER ATTACHED CART #1054915281 Oriental Trading Quote # 14152552- (4) 9/1120 (25) #57/6819 (1) 14468424 (1) 14468443 (1) Order # 002859 / Graduation Awards Dance for entire 8th Grade SCHOLASTIC CLASSROOM MAGAZINE for students K-4 QUOTE M87899
22604733	928.00	0.00	01/20/2026	2535 MT. PLEASANT GOLF CLUB INC.	
22604737	3,697.00	3,697.00	01/20/2026	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	
22604739	306.49	306.49	01/20/2026	31434 COLLINS SPORTS MEDICINE	Lowell High School Athletic Department Athletic Training Supplies 122395-72 - 10 11501 - 5 0231 - 1 0385 - 1 170210 -1 170211 - 1 D3WMS - 1 Proposal 2112359476/LPS Ticket # 73744 MXZW3LL/A and SD6W2LL/A QUOTE QT242689 See attached cart - 1054398599 below, thank you. School Specialty Cart 1054843528 Erin Morse Classroom Supplies
22604740	3,988.00	3,988.00	01/20/2026	31681 APPLE COMPUTER INC.	
22604743	411.77	411.77	01/20/2026	66136 THE PROPHET CORPORATION	
22604744	89.88	89.88	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604745	199.58	199.58	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604746	318.10	318.10	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown
22604747	82.01	82.01	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Items for 7th/8th grade ELA as per cart 1048841793 CART#1054875078
22604754	280.00	280.00	01/20/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE # 144777 (4TH GRADE 4/2)
22604755	140.00	140.00	01/20/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #: 144778 (4TH GRADE 4/13)
22604756	800.00	800.00	01/20/2026	16036 ROCHESTER 100, INC.	see attached quote #0044109
22604757	94.00	94.00	01/20/2026	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	ISME Quote 387803 Johnna Bahou
					Item DRS3203: OG Decodable Readers Set C Fiction Volume 2-PDF Qty(1) @ \$47.00
					Item DRS3206: OG Decodable Readers Set C Nonfiction Volume 1-PDF
22604758	1,960.00	1,960.00	01/20/2026	50809 AMERICAN READING COMPANY, INC.	Quote attached
22604759	1,800.00	1,800.00	01/20/2026	50809 AMERICAN READING COMPANY, INC.	see attached proposal number: 00259957
22604760	2,200.00	2,200.00	01/20/2026	50809 AMERICAN READING COMPANY, INC.	see attached proposal number: 00260001
22604761	38.48	38.48	01/20/2026	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	see attached proposal number: 00260002
22604762	350.31	350.31	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote dated January 16, 2026-Item 376423 and 24478034
22604763	218.40	218.40	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054925142
22604764	297.04	297.04	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1054925339 (SILVERSTEIN)
22604765	297.84	297.84	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1054897513 (PETITPAS)
22604766	56.85	56.85	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1054882497 (McCALUM) School Specialty Cart 1054931250 Catherine Almeida Classroom Supplies
					Item 2103809 Califone Listening First 2810-BE Over-Ear Stereo Headphones, 3.5mm Plug, Bear Qty(5) @ \$8.98
22604767	199.83	199.83	01/20/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart attached School Specialty Cart 1054924836 Jillian Masse Supplies See attached cart for breakdown

22604768	98.72	98.72	01/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1054873435 Johnna Bahou Classroom Supplies Item 411111 Tulip Washable Puffy 3D Fabric Paint set,assorted colors,set of 6 Qty(4) @ \$15.85
22604769	211.07	211.07	01/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 067673 Avery Easy Peel Address Labels, Laser School Specialty Cart 1054906787 Tina Douangchith Classroom Supplies
22604771	1,422.93	1,422.93	01/20/2026	68450	BOB STEVENS & SONS INC.	See attached cart for breakdown ESTIMATE # 077208
22604772	550.00	550.00	01/20/2026	69673	BLOOKET LLC	BLOOKET QUOTE FRIENDS PLAN 10 One year plus plans PROFESSIONAL DEVELOPMENT PER ATTACHED CONTRACT NATIONAL LATIN EXAMS - PLEASE SEE QUOTE. DO NOT MAIL/EMAIL THE PO. SEE JKR FOR MORE DETAILS see attached order number: 5159037163
22604773	300,000.00	300,000.00	01/20/2026	69756	TNTP, INC.	
22604774	969.00	969.00	01/20/2026	70976	COMMITTEE FOR ACL NJCL NATIONAL LATIN EXAM	
22604779	432.39	432.39	01/20/2026	18121	W.B. MASON CO., INC.	
22604780	109,327.50	109,327.50	01/21/2026	72705	ROCKINGHAM CONTRACTING & THERAPY SERVICES LLC	GBCWSM2000027 ELECTRIC PUNCH AND BIND MACHINE TO PROVIDE SPEECH AND LANGUAGE SERVICES ACCORDING TO IEPs FOR INDIVIDUAL STUDENTS AND TO PERFORM EVALUATIONS FOR STUDENTS AS NEEDED AND REQUESTED.
22604782	1,407.53	1,407.53	01/21/2026	1276	JONES SCHOOL SUPPLY INC.	GRADUATION SUPPLIES ITEM# KCAPBL ITEM# B300BL ITEM# KTS126GO SEE ATTACHED QUOTE # 144734 (4TH GR. 1/29) SEE ATTACHED QUOTE #144735 (4TH GR. 2-2) SEE ATTACHED QUOTE #144779 (4TH GR. 4-14) DOOR SWEEP-RUBBER,36X1
22604786	140.00	140.00	01/21/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22604787	140.00	140.00	01/21/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22604788	140.00	140.00	01/21/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22604789	83.70	83.70	01/21/2026	33214	ULINE, INC.	
22604790	141,053.51	141,053.51	01/21/2026	36151	THE MCLEAN HOSPITAL CORPORATION	PRICING REQUEST PRA1656861 OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22604794	300.69	300.69	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # 1054694905 (HILBRUNNER)
22604795	199.87	199.87	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1052316131 Ashley Frias Classroom Supplies Item 2088197 Califone 2021 Deluxe Stereo Headphones with Inline Volume Control, 3.5mm Qty(5) @ \$16.76
22604796	43.60	43.60	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 2041004 Post-It Super Sticky Easel P School SPecialty Cart 1054937534 Lynne Bond Item 1054937534 Califone Earmuff Hearing Safe Hearing Protector,26dB,Red Qty(20)@ \$2.18
22604797	64.96	64.96	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart attached
22604799	232.89	232.89	01/21/2026	68653	LALA BOOKS LLC	Chart Paper for 3rd Grade as per cart 1054957958 Quote:December 2025-LPS-LMoisakis QUOTE #2601214581
22604800	14,576.77	14,392.99	01/21/2026	70190	VISTA HIGHER LEARNING INC	As per contract 1:1 Specialized Nursing Services for 1 special education student as outlined in their IEP.
22604801	124,173.00	94,064.47	01/21/2026	70281	MAXIM HEALTHCARE SERVICES HOLDINGS INC	ORDER NUMBER \$159115058
22604805	111.85	68.61	01/21/2026	18121	W.B. MASON CO., INC.	Sport Tek PosiCharge Tee MAROON 1 Color Full Front
22604806	5,177.50	5,177.50	01/21/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE: SO-43549 TRIP#144895 Quote#1790591 / Kelly Leary Quote - Swim Team A009584 Female: 26-1, 28-1, 30-3, 32-7, 34-5, 36-4, 38-1 Mens: 30-1, 32-4, 34-3, 36-2, 38-1 Caps -56 Captian Personal - 6
22604807	287.48	287.48	01/21/2026	2948	MUSIC IS ELEMENTARY	
22604808	140.00	140.00	01/21/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22604809	431.40	431.40	01/21/2026	28246	BARNES & NOBLE, INC.	
22604811	2,774.55	2,774.55	01/21/2026	32765	VARSITY SWIM SHOP	*SEE QUOTE P43749740100 ATTACHMENT* Quote # Q15702-Raptor visitor Badges, Blue (10 rolls/3000 ct see attached cart: 1053523623 see attached cart: 1054931613 see attached carts: 1054940812, 1054954781 SEE ATTACHED QUOTE # 1054746881 (TUTEIN) SEE ATTACHED CART # 1049209654 (PALLADINO) SEE ATTACHED CART #1054684002 (ASHWORTH) SEE ATTACHED CART #: 1054865757 (REIS) SEE ATTACHED CART #: 1054864558 (MOEGELIN) Cart# 1054941172 / MCAS supplies Kelly Leary School Specialty Cart 1054978587 Alexandra O'Donnell Classroom Supplies See attached cart for breakdown
22604813	268.13	268.13	01/21/2026	43522	DISCOUNT SCHOOL SUPPLY	
22604814	185.00	185.00	01/21/2026	51928	RAPTOR TECHNOLOGIES, LLC	
22604816	340.67	340.67	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604817	348.54	348.54	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604818	100.27	100.27	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604819	302.47	302.47	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604820	294.08	294.08	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604821	299.13	299.13	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604822	299.93	299.93	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604823	298.75	298.75	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604824	2,295.62	2,295.62	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22604825	219.37	219.37	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22604826	199.70	199.70	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1054890190 Kate Middlemiss Classroom Supplies
22604827	34.22	34.22	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1054953070 Christine Sweeney Classroom Supplies Item 2150822 Teacher Created Resources Finger Spacers,Pack of 30 Qty(1) @ \$17.35
22604828	200.31	200.31	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 078301 Hayes Kindergarten Certificate,11x8 1/2 inch School Specialty Cart 1054813381 Ellen McHugh Classroom Supplies Item 2019634 School Smart 2-pocket Ply Folders, Green,Pack of 25 Qty(1) @ \$7.72
22604829	568.97	568.97	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 2019637 School Smart 2-pocket Poly Folders,Red,Pack of 25
22604830	980.20	980.20	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1054759300/EM
22604831	391.91	391.91	01/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1054938145
22604833	3,046.40	3,046.40	01/22/2026	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1054968219
22604834	364.26	364.26	01/22/2026	18121	W.B. MASON CO., INC.	Paper as per quote S159109330.
22604841	3,500.00	3,500.00	01/22/2026	17095	MASS ASSOC OF SCHOOL COMM	SWI42132
22604843	9,680.44	9,680.44	01/22/2026	43212	CONLON PRODUCTS, INC.	AUTOMATIC RENEWAL-INVOICE ATTACHED, POLICY MANUAL DEVELOPMENT PROJECT
22604845	371.00	371.00	01/22/2026	44408	MINUTEMAN PRESS OF LOWELL	QUOTE Q025555
22604847	6,035.00	6,035.00	01/22/2026	58659	RICHARDS, CHRISTOPHER	2000 envelopes as quote
22604853	49,764.00	49,764.00	01/22/2026	66588	BAY STATE TRANSPORTATION COMPANY	Q-1129 PURPLE T-SHIRTS TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS COST SHARE STUDENTS.
22604854	200.17	200.17	01/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1054975167 Julie Peal Classroom Supplies
22604855	200.98	200.98	01/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1053735243 Sandra Morello Classroom Supplies Item 2098332 Hand2Mind Phoneme Set Mirror My Sounds Qty(2) @ \$23.91
22604856	123.78	123.78	01/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 2149649 hand2mind Alphabet Word Work Small Group Set Qty(1) @ \$86.6 School Specialty Cart 1054954414 Rachel Gallagher Classroom Supplies
22604857	199.36	199.36	01/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1054933991 Susan Chapman Classroom Supplies
22604859	35,640.00	35,640.00	01/22/2026	68486	ANGELS L&J TRANSPORTATION LLC	See attached cart for breakdown
22604861	59,496.00	43,676.00	01/22/2026	69569	JMNMV INC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS COST SHARE STUDENTS LIVING IN LOWELL
22604862	2,994.00	2,994.00	01/22/2026	71460	PC PARTS PLUS LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL @\$296/DAY
22604863	29,700.00	29,700.00	01/23/2026	55584	MILL CITY GROWS, INC	QUOTE #QUO32234-CHROMEBOOK PARTS
22604864	46,000.00	33,335.00	01/23/2026	59855	TSONGAS INDUSTRIAL HISTORY CENTER	AFTER SCHOOL ENRICHMENT PER ATTACHED CONTRACT
22604867	3,493.40	3,493.40	01/23/2026	23465	VERNIER SOFTWARE & TECHNOLOGY LLC	GRADES 2,3,4,5 FIELD TRIPS PER ATTACHED CONTRACT
22604868	105.62	105.62	01/23/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #00001687 School Specialty Cart 1054999340 Kathy Larocque classroom supplies
22604869	5,400.00	5,400.00	01/23/2026	69356	PROJECT LEAD THE WAY, INC	Item 2013161 Storex Interlocking Book Bin,Small,11-3/4x4-1/2 Inches,Red,Pack of 6 Qty(1) @ \$15.53
22604870	15,000.00	15,000.00	01/23/2026	7378	CAMPBELL, MARY ANN	Item 2013162 Storex Interlocking Book Bin,S QUOTE #4369 40 SPEECH AND LANGUAGE EVALUATIONS 11/10/2025 - 6/24/2026
22604872	8,000.00	8,000.00	01/23/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #43387
22604873	150.24	150.24	01/23/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #Q-635473 - BUTLER
22604874	5,439.00	5,096.00	01/23/2026	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL
22604875	14,995.00	13,810.00	01/23/2026	68370	HAVERRHILL TAXI LLC	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT SIDE THE CITY OF LOWELL TO LPS AND OPHTHER CITIES AND TOWNS. 1.LOWELL TO WHITTER
22604876	6,300.00	6,300.00	01/23/2026	68537	BRITT-THOMPSON, MICHELLE M.	TO PROVIDE PROFESSIONAL DEVELOPMENT AND COACHING TO LPS PRESCHOOL TEACHERS AND PARAPROFESSIONALS ON THE IMPLEMENTATION OF LAMP WORDS FOR LIFE FOR N
22604877	4,950.00	4,950.00	01/23/2026	72072	KHIN, VANNAK	CONTRACTED SERVICES PER ATTACHED QUOTE
22604878	17,000.00	17,000.00	01/23/2026	72635	PROJECT LEARN INC	TO PROVIDE EXPERIENTIAL, HANDS-ON LEARNING OPPORTUNITIES, ACADEMIC SUPPORT, COMMUNITY EVENTS AND OUTREACH FOR LHS EARLY COLLEGE PROGRAMMING.
22604879	41,500.00	41,500.00	01/23/2026	72716	DEE AND W TRANSPORTATION SERVICES	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT SIDE THE CITY OF LOWELL TO LPS AND OPHTHER CITIES AND TOWNS. 1.LOWELL TO KENNEDY
22604880	27,950.00	27,950.00	01/23/2026	72823	BICHOTTE, DORISCAR	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT SIDE THE CITY OF LOWELL TO LPS AND OPHTHER CITIES AND TOWNS. 1.LOWELL TO SUSAN B.
22604881	34,800.00	34,800.00	01/23/2026	72958	BELLADERE TRANSPORTATION LLC	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT SIDE THE CITY OF LOWELL TO LPS AND OPHTHER CITIES AND TOWNS. 1. LOWELL TO CALLAHA
22604882	29,748.00	27,249.00	01/23/2026	501811	BEDFORD CHARTER SERVICE, INC	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT SIDE THE CITY OF LOWELL TO LPS AND OPHTHER CITIES AND TOWNS. 1.LOWELL TO DAVIS ELE
22604883	47,750.00	42,880.00	01/23/2026	503299	DEE BUS SERVICE, INC.	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT SIDE THE CITY OF LOWELL TO LPS AND OPHTHER CITIES AND TOWNS. 1-5 LOWELL TO TYNGSE
22604884	1,523.20	1,523.20	01/27/2026	18121	W.B. MASON CO., INC.	ORDER S159181506
22604886	1,549.54	1,549.54	01/27/2026	18121	W.B. MASON CO., INC.	*SEE QUOTE*
22604888	638.05	638.05	01/28/2026	5389	G. A. BLANCO & SONS, INC.	HEW499Q9F PRINTER
22604889	100.00	100.00	01/28/2026	5389	G. A. BLANCO & SONS, INC.	AVE47976
22604892	3,046.40	3,046.40	01/28/2026	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE-COPY PAPER; (ITEM #: WBM21200) PER CREST BID ORDER # S159159672

22604894	133.07	133.07	01/28/2026	18121	W.B. MASON CO., INC.	QUOTE #S159206768-OFFICE SUPPLIES FOR EARLY CHILDHOOD
22604895	271.06	271.06	01/28/2026	18121	W.B. MASON CO., INC.	SWI48207-ELECTRIC STAPLER
22604899	3,736.41	3,736.41	01/29/2026	6408	STEVE WEISS MUSIC, INC.	QUOTE # QTE74658-MUSICAL SUPPLIES
22604902	2,125.94	2,125.94	01/29/2026	7494	GL GROUP, INC.	Quote#Q1116209-1/MOISAKIS
22604904	3,580.88	3,580.88	01/29/2026	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL	CMH1120 - 8.5 x 11 20# Smart Copy
22604905	3,294.25	3,294.25	01/29/2026	13080	AMSTERDAM PRINTING & LITHO	VINYL BINDER W/ 1-1/2" CAPACITY (11" X 8-1/2" SHEET SIZE)
22604906	512.50	512.50	01/29/2026	15262	SCOREBOARD ENTERPRISES, INC.	QUOTE 16454 - Custom 2" Backlit Panels Scorers' Table
22604907	2,686.30	1,935.50	01/29/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP QUOTES: 144906, 144907, 144908, 144909
22604908	514.24	514.24	01/29/2026	16658	CRESTLINE CO., INC.	2026 KNOWLEDGE BOWL PENS PER ATTACHED QUOTE #4525140
22604909	425.70	425.70	01/29/2026	19245	PORTLAND POTTERY SOUTH INC.	QUOTE #EST847
22604911	1,060.00	1,060.00	01/29/2026	22341	CHRISTIANSON BUS CO., L.L.C.	ESTIMATE NO.: 1112
22604913	583.44	583.44	01/29/2026	24895	DECKER INC.	DECKER QUOTE # 642670
22604916	211.64	211.64	01/29/2026	33214	ULINE, INC.	(3) Cafe Table Stabilizers 105303CS
22604917	567.92	567.92	01/29/2026	33214	ULINE, INC.	*SEE QUOTE ATTACHMENT* PRA1684950
22604921	171.27	171.27	01/29/2026	43522	DISCOUNT SCHOOL SUPPLY	ULINE QUOTE PRA1685636
22604922	257.05	257.05	01/29/2026	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	(2) H-9697 TIERED BASKET STAND
22604923	2,000.00	2,000.00	01/29/2026	45198	LIVAN, YARY	(1) S-13732 30 LB KRAFT PAPER SHEETS
22604924	21,458.00	21,458.00	01/29/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	REFERENCE #P4375439
22604925	4,235.00	4,235.00	01/29/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE #: 11401686 (SILVERSTEIN)
22604934	667.00	667.00	01/29/2026	64889	IMPACT FIRE SERVICES, LLC	ESTIMATE 105
22604935	1,609.00	1,609.00	01/29/2026	64889	IMPACT FIRE SERVICES, LLC	Quote#433298/main office
22604937	1,272.96	1,272.96	01/29/2026	66136	THE PROPHET CORPORATION	QUOTE #434054-WINDOWS SERVER LICENSING
22604938	499.70	499.70	01/29/2026	66136	THE PROPHET CORPORATION	QUOTE #0002265-PREVENTATIVE MAINTENANCE AT THE ROBINSON MIDDLE SCHOOL
22604940	478.22	478.22	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #0002266-PREVENTATIVE MAINTENANCE AT THE PYNE ARTS
22604941	326.06	326.06	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GOPHER QUOTE QT244253
22604942	194.05	194.05	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED
22604943	348.08	348.08	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QT244826
22604944	351.05	351.05	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
22604945	353.48	353.48	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED
22604946	346.91	346.91	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1054772596
22604947	350.67	350.67	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054999732
22604948	349.96	349.96	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054935093
22604949	349.85	349.85	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054947858
22604950	349.77	349.77	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054963572
22604951	349.90	349.90	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054941230
22604952	349.64	349.64	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054951777
22604953	349.49	349.49	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1055000779
22604954	350.67	350.67	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1055014014
22604955	350.13	350.13	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054905149
22604956	349.13	349.13	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054860535
22604957	350.01	350.01	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1055022246
22604958	349.44	349.44	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054992262
22604959	349.35	349.35	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1055006061
22604960	357.35	357.35	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1055028311
22604961	354.09	354.09	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054977665
22604962	350.00	350.00	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054961300
22604963	363.93	351.85	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054913945
22604964	349.04	349.04	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054942773
22604965	349.40	349.40	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1055021840
22604966	345.66	345.66	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1055007412
22604967	350.51	350.51	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1055027449
22604968	351.70	351.70	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054917415
22604969	349.48	349.48	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1055014211
22604970	309.36	303.56	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054914131
22604971	349.48	349.48	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054980680
22604972	298.55	298.55	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054941961
22604973	299.56	299.56	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054977795
22604974	298.27	298.27	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1052196619
22604975	305.13	305.13	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054900666
22604976	306.12	20.52	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054988706
22604977	2,053.56	2,053.56	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART: 1054923464
22604978	299.01	299.01	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1054842340 (DALY)
22604979	297.82	297.82	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1054985102 (EDIE)
22604980	299.17	299.17	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1054935111 (FENNELL)
22604981	298.91	298.91	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1054741541 (TORIGIAN)
22604982	299.17	299.17	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1055016791 (CARTER)
22604983	299.91	299.91	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1054989688 (RUGS-JM)
22604984	298.09	298.09	01/29/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1055010861 (VENTRE)

22605003	197.49	197.49	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055025153 Patricia Kelsey classroom supplies Item 1592774 Elmers Re-stick school glue sticks,0.28ounces,white,pack of 30 Qty(1) @ \$27.75
22605004	200.56	200.56	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 1500602 School smart non-skid paper clips,s School Specialty Cart 1054915818 Leigha Theriault Classroom Supplies Item 2088348 Astrobrights sentence strips,3x24 inches,65lb,assorted colors,pack of 100 Qty(1) @ \$10.33
22605005	205.98	205.98	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 2100584 School smart magnetic w School Specialty Cart 1054880414 Christina Dixon Classroom supplies Item 054108 Tru-ray sulphite construction paper,12x18 inches,sky blue,50 sheets Qty(6) @ \$3.39
22605006	3,028.03	3,028.03	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 054096 Tru-Ray Sulphite construction pap
22605007	591.22	591.22	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	quote per cart n 1054796341
22605008	6,373.91	6,373.91	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	quote per cart n 1049195549
22605009	43.50	43.50	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote#Q-633818/L.Moisakis SCHOOL SMART UNRULED INDEX CARDS,5X8 INCHES, BLUE, PACK OF 100
22605010	267.48	267.48	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 0155009088
22605011	3,219.88	3,219.88	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1054984487
22605012	74.18	74.18	01/29/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1054986564
22605015	4,125.00	4,125.00	01/29/2026	68561 NJERU, GLEN	CART #1053107527
22605016	51.48	51.48	01/29/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	QUOTE #7-SOUND SERVICES FOR LHS FINE ARTS
22605017	549.86	549.86	01/29/2026	68800 HAND2MIND, INC.	AS PER QUOTATION: 20114544
22605018	657.79	657.79	01/29/2026	69049 FOLLETT CONTENT SOLUTIONS LLC	SEE ATTACHED QUOTE: WQUO1529171-1
22605020	2,010.00	2,010.00	01/29/2026	69874 HOOD-DOWD, MICHAEL	PLEASE SEE ATTACHED QUOTE 11902757
22605029	442.49	442.49	01/29/2026	70761 OTC BRANDS INC	QUOTE ATTACHED FOR MARCHING BAND & WIND ENSEMBLE VISUAL INSTRUCTOR
22605030	98.12	98.12	01/29/2026	70761 OTC BRANDS INC	Per attached quote 740957162-01
22605035	17,250.00	17,250.00	01/29/2026	71985 ACTIVATING LANGUAGE ACCESS INC	QUOTE #740942810-01, EVENT SUPPLIES QUOTE DATED 1/9/26 TIER 3 COURSE TUITION - FULL RATE \$15K TIER 3 COURSE TUITION - GROUP RATE \$2,250K TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 504 STUDENT LIVING IN THE CITY OF LOWELL TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 504 STUDENT LIVING IN THE CITY OF LOWELL
22605036	5,668.00	5,668.00	01/29/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	Per attached Quote Q-341981
22605037	8,944.00	8,944.00	01/29/2026	72356 ETIENNE, JORDAN - JCE TRANSPORT INC.	TO PROVIDE ROUNDTRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL
22605038	6,566.79	6,566.79	01/29/2026	72486 EVERWAY HOLDCO LLC	PARENT TRANSPORTATION REIMBURSEMENT
22605039	22,000.00	22,000.00	01/29/2026	72716 DEE AND W TRANSPORTATION SERVICES	TO PROVIDE TUITION ASSISTANCE FOR AN EARLY CHILDHOOD EDUCATOR PER THE CPPI GRANT FOR THE COMPLETION OF COURSEWORK TOWARD COMPLETING A BA DEGREE.
22605041	2,538.20	2,538.20	01/29/2026	72978 WILKINS, ROBERT	TO PROVIDE PROFESSIONAL DEVELOPMENT IN IMPLEMENTING A MULTI-TIERED SYSTEM OF SUPPORT (MTSS) IN EARLY CHILDHOOD SETTINGS.
22605042	6,000.00	6,000.00	01/29/2026	72990 SCHLOTH, PATRICIA A.	QUOTE #52191164-10078343-THRILLER PERFORMANCE & ACCOMPANIMENT CD P/A CD
22605043	5,941.00	5,941.00	01/29/2026	72995 GOULD, TATE - ANLAR LLC	QUOTE #13357-REPAIR TO THE THERMO-KOOL WALK-IN FREEZER AT THE MCAVINNUE SCHOOL
22605044	140.32	140.32	01/29/2026	501322 J.W. PEPPER & SON INC.	SUPPLIES AND EQUIPMENT PER ATTACHED QUOTE - PRICING PER MHEC CONTRACT MC13-C07
22605045	2,265.73	1,738.32	01/29/2026	501502 VALLEY SERVICE, INC.	Lakeshore Quote 20114683
22605046	100,183.00	100,183.00	01/29/2026	506478 CREATIVE OFFICE PAVILION LLC	Marilyn Jonas Classroom supplies
22605053	84.60	84.60	01/29/2026	501096 LAKESHORE BASICS & BEYOND	Item EE354 Wacky water droppers-set-4 Qty(1) @ \$15.63
22605054	4,077.69	4,077.69	01/30/2026	996 B & H PHOTO VIDEO	Item LL317 Gumball grab pre-writing g
22605058	475.13	475.13	01/30/2026	10650 MCMMASTER-CARR SUPPLY CO.	PER QUOTE #1126930547
22605059	604.34	604.34	01/30/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #254082
22605060	301.00	301.00	01/30/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	MARCH 11TH FIELD TRIP FOR 4TH GRADE TO TSONGAS PER ATTACHED QUOTE 144623
22605061	301.00	301.00	01/30/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	JUNE 1ST FIELD TRIP FOR 4TH GRADE TO TSONGAS PER ATTACHED QUOTE 144896
22605064	85.49	85.49	01/30/2026	43790 SCHOLASTIC, INC.	JUNE 2ND 4TH GRADE FIELD TRIP TO TSONGAS PER ATTACHED QUOTE: 144916 Scholastic Quote Q-506706 Rachel Gallagher Classroom supplies
22605066	51.00	51.00	01/30/2026	44408 MINUTEMAN PRESS OF LOWELL	Laugh-A-Lot Phonics: Blends & Digraphs,source code: SCHL,Item Detail: 736581,Qty(1) @ \$76.49 Shipping and Handling \$9.00
22605069	3,101.70	3,101.70	01/30/2026	68449 SWEETWATER SOUND HOLDINGS, LLC	Quote attached
22605070	158.00	158.00	01/30/2026	68453 OMNI PRINT INC.	per JOB ID 101922 attached - one door plate ms. wesolowski
22605072	3,956.00	3,956.00	01/30/2026	72989 MATTERHACKERS INC	PER QUOTE #11401848
22605074	651.70	651.70	01/30/2026	18121 W.B. MASON CO., INC.	QUOTE #1162-2.25 ROUND BUTTONS WITH SET-UP AND PROOFS
22605075	1,523.20	1,523.20	01/30/2026	18121 W.B. MASON CO., INC.	Q26-S2075
22605076	3,046.40	3,046.40	01/30/2026	18121 W.B. MASON CO., INC.	Per attached Quote S159200719
22605080	2,142.81	2,142.81	01/30/2026	1186 CASON'S OUTDOOR POWER EQUIPMENT	QUOTE# S159231069 COPY PAPER CREST BID 8.5X11 Quote#S159244330/2 PALLETS OF PAPER quote 376441

22605081	1,403.00	1,403.00	01/30/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	BUTLER MIDDLE SCHOOL ITEM# 2000 QTY: 40 RED ITEM# 2000 QTY: 95 BLACK ITEM# 2000 QTY: 5 BLACK S-22520, GORILLA SUPER GLUE GEL S-8505-2 5/16X4 MINI DIRECT THERMAL LABELS QUOTE #667112-THEATRE SHIRTS QUOTE #434240-BARRACUDA RENEWAL QUOTE #9118550698-SHORT SENES/PERFORMANCE SEE ATTACHED CART - 1054029355 BELOW, HANK YOU. See attached cart: 1055046156 School Specialty Cart 1055030396 Julie Peal classroom supplies Item 1464947 School smart presentation boards,48x36 inches,white,pack of 10 Qty(2) @ \$24.21
22605083	100.85	100.85	01/30/2026	33214	ULINE, INC.	Cart attached for reference School Specialty Cart 1053529651 Audrey Levin classroom supplies See attached cart for breakdown School Specialty Cart 1055010646 Haley Chandler classroom supplies Item 086336 School smart blunt tip kids scissors,5 inches,assorted colors,pack of 12 Qty(1) @ \$14.23 Item 2149647 hand2mind advancing phonic School Specialty Cart 1055039724 Kathleen Dowling classroom supplies Item 1471193 Drawstring sports backpack,royal blue Qty(25) @ \$3.70 Item 2129844 Achieve It! Double sided name plates,set of 36 Qty(1) @ \$9. School Specialty Cart 1055082082 Kaitlin Bentley Supplies Item 1590477 Mr Sketch premium washable scented markers,chisel tip,assorted scents Qty(1) @ \$21.64 Cart attached CART#1055104067 PERCUSSION ENSEMBLE DRUMLINE INSTRUCTOR QUOTE #QUO29783-HP 11 G8 EE(AMD)CHROMEBOOK CAMERA BOARD MARCHING BAND FRONT ENSEMBLE INSTRUCTOR Lakeshore quote 20116174 Kaitlin Bentley Supplies Item VR324 Qty(1) dough 4 clr asstmnt pack \$6.43 Item LE298 Qty(1) Magnetic drawing board \$18.39 Item TB542 Qty(1) See inside rainsticks-st of 4 \$36.79
22605084	138.95	138.95	01/30/2026	33214	ULINE, INC.	
22605085	787.00	787.00	01/30/2026	35840	PIONEER DRAMA SERVICE, INC.	
22605086	46,918.00	46,918.00	01/30/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22605087	800.00	800.00	01/30/2026	53667	2ND ACT ORG INC	
22605088	341.40	341.40	01/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605089	368.68	368.68	01/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605090	48.42	48.42	01/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605091	349.71	349.71	01/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 1471193 Drawstring sports backpack,royal blue Qty(25) @ \$3.70 Item 2129844 Achieve It! Double sided name plates,set of 36 Qty(1) @ \$9. School Specialty Cart 1055082082 Kaitlin Bentley Supplies Item 1590477 Mr Sketch premium washable scented markers,chisel tip,assorted scents Qty(1) @ \$21.64 Cart attached CART#1055104067 PERCUSSION ENSEMBLE DRUMLINE INSTRUCTOR QUOTE #QUO29783-HP 11 G8 EE(AMD)CHROMEBOOK CAMERA BOARD MARCHING BAND FRONT ENSEMBLE INSTRUCTOR Lakeshore quote 20116174 Kaitlin Bentley Supplies Item VR324 Qty(1) dough 4 clr asstmnt pack \$6.43 Item LE298 Qty(1) Magnetic drawing board \$18.39 Item TB542 Qty(1) See inside rainsticks-st of 4 \$36.79
22605092	199.02	199.02	01/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605093	205.62	205.62	01/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605094	21.64	21.64	01/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605095	295.05	295.05	01/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605096	1,560.00	1,560.00	01/30/2026	71093	BRUNEAU, MATHIEU J.	
22605097	588.00	0.00	01/30/2026	71460	PC PARTS PLUS LLC	
22605098	1,230.00	1,230.00	01/30/2026	72034	HEWETT, RENAE E.	Item 1471193 Drawstring sports backpack,royal blue Qty(25) @ \$3.70 Item 2129844 Achieve It! Double sided name plates,set of 36 Qty(1) @ \$9. School Specialty Cart 1055082082 Kaitlin Bentley Supplies Item 1590477 Mr Sketch premium washable scented markers,chisel tip,assorted scents Qty(1) @ \$21.64 Cart attached CART#1055104067 PERCUSSION ENSEMBLE DRUMLINE INSTRUCTOR QUOTE #QUO29783-HP 11 G8 EE(AMD)CHROMEBOOK CAMERA BOARD MARCHING BAND FRONT ENSEMBLE INSTRUCTOR Lakeshore quote 20116174 Kaitlin Bentley Supplies Item VR324 Qty(1) dough 4 clr asstmnt pack \$6.43 Item LE298 Qty(1) Magnetic drawing board \$18.39 Item TB542 Qty(1) See inside rainsticks-st of 4 \$36.79
22605099	171.98	171.98	01/30/2026	501096	LAKESHORE BASICS & BEYOND	
22605100	1,523.20	1,523.20	02/02/2026	18121	W.B. MASON CO., INC.	
22605102	399.60	399.60	02/02/2026	18121	W.B. MASON CO., INC.	
22605103	180.90	180.90	02/02/2026	18121	W.B. MASON CO., INC.	
22605104	2,797.98	2,797.98	02/02/2026	18121	W.B. MASON CO., INC.	
22605105	238.19	238.19	02/02/2026	18121	W.B. MASON CO., INC.	
22605106	116.37	116.37	02/02/2026	18121	W.B. MASON CO., INC.	SEE QUOTE S159315500 PER ORDER NUMBER S159206992 QUOTE #S159290403-OFFICE SUPPLIES TOP25447-SMALL SIZE NOTEBOOK Security Maintenance per quote WYNQ52800 QUOTE Z112396448 15-INCH MACBOOK Cart # 1054857043 supplies and mailbox unit for Grade 6 see attached cart: 1055068855 AS PER SCOPE OF SERVICE: PROFESSIONAL DEVELOPMENT: WORKING WITH MULTILINGUAL PREK 3'S AND 4'S, AN INTERACTIVE WORKSHOP TO PROVIDE ROUNDTRIP TRANSPORTATION FOR COST SHARE/HOMELESS STUDENTS LIVING IN LOWELL. LOWELL TO KIPP ACADEMY BOSTON, MA 180DAYS @\$250
22605107	9,999.00	9,999.00	02/02/2026	7083	WAYNE ALARM SYSTEMS	
22605109	1,523.00	1,523.00	02/02/2026	31681	APPLE COMPUTER INC.	
22605112	1,309.20	1,309.20	02/02/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605113	333.31	333.31	02/02/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605117	4,900.00	4,900.00	02/02/2026	72381	MUDAMBI, ARADHANA	
22605118	45,000.00	45,000.00	02/02/2026	72665	PIMENTEL , JUAN L. - J&A KIDS TRANSPORTATION LLC	

22605146	315.00	315.00	02/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22605147	315.00	315.00	02/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22605148	140.00	140.00	02/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22605149	140.00	140.00	02/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22605150	140.00	140.00	02/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22605151	140.00	140.00	02/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22605152	600.00	600.00	02/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22605154	335.70	335.70	02/03/2026	28246	BARNES & NOBLE, INC.
22605156	69,910.00	62,756.51	02/03/2026	50001	COMMUNITY TEAMWORK, INC.
22605157	89.04	89.04	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605158	300.03	300.03	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605159	303.78	303.78	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605160	299.68	299.68	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605161	302.26	302.26	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605162	718.06	718.06	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605163	312.27	312.27	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605164	284.01	284.01	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605165	297.92	297.92	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605166	299.99	299.99	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605167	300.72	300.72	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605168	937.32	937.32	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605169	293.88	293.88	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605170	257.28	257.28	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605171	468.66	468.66	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605172	198.08	198.08	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC

3rd grade trip to the Mills
TRIP 145568
3rd grade trip to the Mills
TRIP 145569
SEE ATTACHED QUOTE #145369 (4/9)
SEE ATTACHED QUOTE #145370 (4/10)
SEE ATTACHED QUOTE 145372 (4/13)
SEE ATTACHED QUOTE #145374 (4-14)
SEE ATTACHED QUOTE #145375 (6/3)
Quote#1792848 / Books for Reading Coach
COMMUNITY TEAMWORK AGREES TO PROVIDE HIGH QUALITY PRESCHOOL PROGRAMMING I THREE CLASSROOMS TO IMPLEMENT LPC CURRICULUM AND SUPPORT INCLUSIVE SER
See attached cart - 1048092280 below, thank you.
CLASSROOM SUPPLIES FOR SISSON PER THE ATTACHED CART: 1054909098
CLASSROOM SUPPLIES FOR OUELLET PER THE ATTACHED CART: 1055054343
CLASSROOM SUPPLIES FOR FREITAS PER THE ATTACHED CART: 1054887581
CLASSROOM SUPPLIES - HENNESSEY PER THE ATTACHED CART: 1054941455
TABLE FOR SECOND GRADE - CASEY PER THE ATTACHED CART: 1054942505
CLASSROOM SUPPLIES - HART PER THE ATTACHED CART: 1055039312
SEE ATTACHED CART #: 1055068440 (MOEGELIN, J)
SEE ATTACHED CART #: 1055082027 (BRODEUR)
SEE ATTACHED CART #: 1054843773 (YANN)
SEE ATTACHED CART #: 1055119170 (COTTA)
SEE ATTACHED CART #: 1055106998 (RUGS-1ST GR)
SEE CART #: 1055078662 (VILLARROEL)
SEE ATTACHED CART #1055100649 (BOYDEN)
SEE ATTACHED CART #: 1055103591 (ENOS-RUG)
School Specialty Cart 1055120186
Barbara Burgess Classroom supplies

Item 1489667 Roylco first look light table kit,300 pieces Qty(1) @ \$40.49

22605173	198.81	198.81	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
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Item 2150822 Teacher created resources finger spacers,pack of 30 Q
School Specialty cart 1055122342
Anna Cayer Classroom Supplies

Item 1592993 Champion sports high visibility fluorescent vinyl cones,9 inches,assorted colors,set of 6 Qty(2) @ \$9.48

22605174	302.35	302.35	02/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22605176	444.35	444.35	02/03/2026	71749	ACTION APPAREL LLC
22605177	1,183.23	1,183.23	02/03/2026	71749	ACTION APPAREL LLC
22605182	812.83	812.83	02/04/2026	18121	W.B. MASON CO., INC.
22605184	1,051.99	1,051.99	02/04/2026	18056	DURKIN COMPANY, THE
22605186	2,500.00	2,500.00	02/04/2026	27670	MARSHALL MEMO, THE
22605187	2,973.61	2,973.61	02/04/2026	28076	BOSTON SHOWCASE CO.
22605188	546.32	546.32	02/04/2026	28076	BOSTON SHOWCASE CO.
22605189	2,973.61	2,973.61	02/04/2026	28076	BOSTON SHOWCASE CO.
22605190	221.64	221.64	02/04/2026	31434	COLLINS SPORTS MEDICINE
22605191	711.02	711.02	02/04/2026	33214	ULINE, INC.

Item 1005401 Sportime spot
SEE ATTACHED CART # 1054359890
QUOTE #509-11644CUSTDROP, TRAVEL TUMBLERS
QUOTE #509-11625, FOOD SERVICE SUPPLIES
QUOTE \$159226308
Order # 0160755
ANNUAL RENEWAL-INVOICE ATTACHED
REFERENCE #47611-FOOD WARMER AT LOWELL HIGH
REFERENCE #47766-PAN RACK AND CART
REFERENCE #47611-FOOD WARMER
ACCOUNT #: 1/1146
PRICING REQUEST # PRA1718177
TORNADO PORTABLE BLOWERS
4 door names Staff bathroom
JOB ID 101972
Schoolmate Quote FQ01302635399
2 pocket folders
1500 @ \$1.04

22605193	151.00	151.00	02/04/2026	44408	MINUTEMAN PRESS OF LOWELL
22605194	1,560.00	1,560.00	02/04/2026	45068	SCHOOL MATE

22605195	300.00	300.00	02/04/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.
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See attached quote
Clear touch magnetic stylus
Clear touch Interactive Flat Panel Remote Control

22605196	1,600.00	1,600.00	02/04/2026	46898	SARROUF, SHERRI L.
22605197	310.00	310.00	02/04/2026	49688	PRO AV SYSTEMS, INC.

QUOTE 434452
QUOTE FOR FITNESS TRAINING
QUOTE SC-26052
SERVICE SPEAKERS IN ATHLETIC CENTER
CURRICULUM MATERIALS PER ATTACHED PROPOSAL #00259896
FEB/APR VACATION WEEK ENRICHMENT PER ATTACHED QUOTE #28
Youthlight Quote QT-100106
Kristin Moulton Book Order

ITEM: PLSTOP Please stop I don't like that Qty(1) @ \$14.95

Item: SSSCG Social skill scramble card game Qty(1) @ \$16.95

22605204	3,085.50	3,085.50	02/04/2026	64889	IMPACT FIRE SERVICES, LLC
22605205	1,062.50	1,062.50	02/04/2026	64937	MANEUVERING THE MIDDLE, LLC

Item: SGBKCD Spectacular Guidance
QUOTE 30002395-PREVENTATIVE MAINTENANCE A THE LINCOLN SCHOOL
CURRICULUM LICENSE PER ATTACHED QUOTE #15146

22605207	1,500.00	1,500.00	02/04/2026	65959	QUAVERED INC	Quaver Music Quote 12207-1 Cathy Garry Durand Renewal
Item: General Music curriculum-Grade K,1 year license Qty(1) @ \$300.00						
Item: General music curriculum-Grade 3,1 year license Qty(1) @ \$300.00						
22605209	795.76	795.76	02/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item: Gener SCHOOL SPECIALTY SEE ATTACHED CART # 1054976407 Rug, books and magazine holders SEE ATTACHED CART 1054844139 SEE ATTACHED CART #: 1055168410 (CARTER) Cart 1054379247-Office supplies Adaptive and Incentive items as per cart 1055103454 QUOTE #1167-250BUSINESS CARDS in 14094305 white sculpey origini 3.75 per quote 74107471602 ROBINSON - QUOTE #202623-26 Quote 76270 PTS20CUO - Baseball Hat 42 Small/Med 18 Large/XL
22605210	870.93	870.93	02/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PFX15213LAV-FILE FOLDERS
22605211	261.40	261.40	02/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	2026 KNOWLEDGE BOWL TIMEKEEPER
22605212	1,170.70	1,170.70	02/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	2112396448 15-INCH LAPTOP FOR ASST. PRINCIPAL
22605213	115.42	115.42	02/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ULINE ORDER - MODEL #S-21644 (6)
22605214	442.00	442.00	02/04/2026	68453	OMNI PRINT INC.	PER ORDER NUMBER P43762550100
22605215	422.24	422.24	02/04/2026	70761	OTC BRANDS INC	QUOTE #434052
22605221	1,800.00	1,800.00	02/04/2026	500318	NATIONAL SCIENCE TEACHERS	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-134
22605223	1,855.00	1,855.00	02/04/2026	512243	PRIME TIME SPORTS INC.	LEBLANC SCHOOL TRIP 3/19/2026
22605224	154.30	154.30	02/04/2026	5389	G. A. BLANCO & SONS, INC.	QUOTE #0888704323
22605246	1,200.00	1,200.00	02/05/2026	1774	TOPIJIAN, CHRISTINE	QUOTE #2063442684
22605249	1,523.00	1,523.00	02/05/2026	31681	APPLE COMPUTER INC.	QUOTE #QTE2753114024
22605250	187.63	187.63	02/05/2026	33214	ULINE, INC.	QUOTE #2063442591
22605252	908.96	908.96	02/05/2026	43522	DISCOUNT SCHOOL SUPPLY	QUOTE #Q888704323
22605253	6,018.00	6,018.00	02/05/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #QTE2753072980
22605255	294.01	0.00	02/05/2026	53526	BLICK ART MATERIALS LLC	QUOTE #QTE2753114040
22605256	396.00	396.00	02/05/2026	59587	BODA BORG BOSTON LLC	QUOTE #QTE0888704323
22605257	280.96	280.96	02/05/2026	62110	W.W. GRAINGER, INC.	QUOTE NUMBER: 20863442590
22605258	596.80	596.80	02/05/2026	62110	W.W. GRAINGER, INC.	MARTIN, STYLE GB24105, RED, BAG
22605259	134.89	134.89	02/05/2026	62110	W.W. GRAINGER, INC.	OSHA QUOTE # 00041968
22605260	1,456.00	1,456.00	02/05/2026	62110	W.W. GRAINGER, INC.	CLASSROOM SUPPLIES - MACHADO PER THE ATTACHED CART: 1050271056
22605261	150.96	150.96	02/05/2026	62110	W.W. GRAINGER, INC.	CLASSROOM SUPPLIES - FINCH PER THE ATTACHED CART: 1055085626
22605262	1,067.10	1,067.10	02/05/2026	62110	W.W. GRAINGER, INC.	SEE ATTACHED CART #: 1055047328 (LUBINSKI)
22605263	609.72	609.72	02/05/2026	62110	W.W. GRAINGER, INC.	Per attached cart 1055164163
22605264	795.85	795.85	02/05/2026	62110	W.W. GRAINGER, INC.	CART# 1055297672 PARRINGTON
22605265	158.80	158.80	02/05/2026	62110	W.W. GRAINGER, INC.	Cart#1055156920 / Main Office Supply closet
22605269	241.00	241.00	02/05/2026	66036	METRO TEAM OUTFITTERS	Cart#1055149210/Danielle
22605270	4,200.00	4,200.00	02/05/2026	66270	K2SHARE LLC	PER QUOTE # Q-640004
22605271	29.28	29.28	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE NUMBER Q-640013
22605272	600.95	600.95	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BUTLER MIDDLE SCHOOL
22605273	281.28	281.28	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #26-125
22605274	2,308.33	2,308.33	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #1166
22605275	299.85	299.85	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ANNUAL RENEWAL INVOICE 4560 ATTACHED
22605276	586.42	586.42	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SALES ORDER NO 72556908
22605277	923.42	923.42	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	T-Shirts for Reilly School
22605278	2,881.48	2,529.64	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE 2601246-WMC
22605279	843.20	843.20	02/05/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Flinn Quote Number 332781
22605280	3,000.00	3,000.00	02/05/2026	67778	LEADS, INC.	PM5115 FETAL PIG SINGLE INJECTED
22605281	108.00	108.00	02/05/2026	68453	OMNI PRINT INC.	KNOWLEDGE BOWL PENS PER ATTACHED QUOTE #4523763
22605283	3,745.21	3,745.21	02/05/2026	70526	TALKINGPOINTS	BACK TO BASICS-CULINARY WORKSHOPS
22605284	2,893.08	2,893.08	02/05/2026	73002	MCGRAW HILL LLC	ESTIMATE 1007
22605285	1,795.00	1,795.00	02/10/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	project 116247 2 phones
22605287	373.89	373.89	02/10/2026	14602	FLINN SCIENTIFIC INC.	carpeting Robinson
22605288	514.24	514.24	02/10/2026	16658	CRESTLINE CO., INC.	SEE ATTACHED QUOTE (4TH GR FT 6/16)
22605289	749.00	749.00	02/10/2026	24588	FRAMINGHAM STATE COLLEGE	Incentive items per quote 226.
22605295	903.23	903.23	02/10/2026	41405	VALLEY COMMUNICATIONS SYSTEM	SEE ATTACHED CART: 1053928338
22605296	2,557.99	2,557.99	02/10/2026	49858	J. MIKE PONTE FLOOR COVERING LLC	SEE ATTACHED CART: 1055176994
22605297	3,620.00	3,108.00	02/10/2026	50839	METHUEN GOLD & GO-KARTS, INC.	SEE ATTACHED CART: 1055176869
22605300	720.00	720.00	02/10/2026	58320	MORIN, ANN E.	SEE ATTACHED CART: 1055075371
22605304	82.02	82.02	02/10/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055217592
22605305	349.49	349.49	02/10/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055224885
22605306	343.48	343.48	02/10/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605307	49.92	49.92	02/10/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605308	72.00	72.00	02/10/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605309	297.17	220.88	02/10/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22605311	320.00	320.00	02/10/2026	68453 OMNI PRINT INC.	QUOTE #1168-BLACK REUSABLE GROCERY BAGS
22605314	758.80	0.00	02/10/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED QUOTE #20114494
22605315	896.55	896.55	02/10/2026	69960 TRICOR DIRECT INC./SETON	QUOTE #28052203-DURAGUARD ASSET TAGS
22605316	2,710.27	2,710.27	02/10/2026	69969 TWO GUYS GARAGE TOO INC.	ESTIMATE 011434
22605323	600.00	600.00	02/10/2026	71880 HARDIN, KENEE	BRAIDING WORKSHOP I AND II
22605324	4,500.00	4,500.00	02/10/2026	72635 PROJECT LEARN INC	ANNUAL RENEWAL/INVOICE ATTACHED-LEADERSHIP SESSIONS
22605329	239.18	236.19	02/10/2026	31519 GEIGER BROS	SALES ORDER 4523734 - 100 LANYARDS
22605330	3,262.20	3,262.20	02/10/2026	62110 W.W. GRAINGER, INC.	QUOTE NUMBER 2063501589
22605333	900.00	900.00	02/10/2026	71027 GILLOT, LUIS A. - HI DEF GRAPHICS	WORKSHOP FOR 10 STUDENTS AT THE CAREER ACAD
22605338	8,000.00	8,000.00	02/10/2026	73021 VIVACITY TECH PBC	QUOTE 55396492167
22605342	5,333.33	5,333.33	02/10/2026	43261 AGILE SPORTS TECHNOLOGIES	HULD Camera - Carvahlo Field Quote Q-1430059-1 Quote attached for Honor Roll and High Honor Roll pins BUS FOR 4TH GRADE FIELD TRIP TO HOLMAN STADIUM 5/27 PER ATTACHED QUOTE 145803 TRIP 146294 TO AND FROM TSONGAS INDUSTRIAL HISTORY CENTER 4/27/2026 QUOTE 1795207 PER QUOTE # 1794142 PER QUOTE # 1794238 CLASSROOM SUPPLIES - REPUCCI PER THE ATTACHED CART: 1054794711 CLASSROOM SUPPLIES - EMERICK PER THE ATTACHED CART: 1055322666 CLASSROOM SUPPLIES - SAVAS PER THE ATTACHED CART: 1055237955 Cart # 1055323374 for pencil sharpeners and Mice for computers CART 1055324630 SEE ATTACHED CART 1055155296 Per attached cart 1055296958 School Specialty Cart 1055171739 Lynne Bond Supplies
22605364	845.78	845.78	02/11/2026	1276 JONES SCHOOL SUPPLY INC.	Item 2027737 National public seating heavy duty fold-in-half table,30X72 inches,speckled gray Qty(2) @ \$119.50
22605365	600.00	600.00	02/11/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22605366	315.00	315.00	02/11/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22605367	64.00	64.00	02/11/2026	28246 BARNES & NOBLE, INC.	
22605368	366.66	366.66	02/11/2026	28246 BARNES & NOBLE, INC.	
22605369	1,747.65	1,747.65	02/11/2026	28246 BARNES & NOBLE, INC.	
22605370	150.87	150.87	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605371	276.40	276.40	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605372	299.72	299.72	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605373	194.52	194.52	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605374	37.48	37.48	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605375	135.51	135.51	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605376	860.79	860.79	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605377	589.71	589.71	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605378	2,134.32	2,134.32	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 650543 Fellowes indoor extension cord,1 PER CART #1055144458 CLASSROOM SUPPLIES PER ATTACHED CART #1055325543 CLASSROOM SUPPLIES PER ATTACHED CART #1055297771 CLASSROOM SUPPLIES PER ATTACHED CART #1055325980 CLASSROOM SUPPLIES - MACHADO PER THE ATTACHED QUOTE 20117846 SCORES FOR MUSIC AS PER QUOTE 52253940 HOMEWORK FOLDERS PER THE ATTACHED QUOTE 0044589 AS QUOTE 48276871 ATTACHED 8 BOOKS WE THE PEOPLE :THE CITZEN AND DEMOCRACY 2020 AS QUOTE 48276871 ATTACHED BUTLER SCHOOL BARNES AND NOBLE QUOTE# 1794729 PRODUCT# 9781394255764 QTY: 3 CLASSROOM SUPPLIES - MARZELLI PER THE ATTACHED QUOTE 389433 Quote#1562680-1 / Science Pilot CLASSROOM SUPPLIES FOR AFTER SCHOOL CULINARY PROGRAM NRT Quote 146143 Kristin Moulton Trip date March 4, 2026 Pick up at Lowell High School 9:00AM drop off McAuliffe Elementary 9:05AM Pick up at McAuliffe Elementary 11:10AM drop off Lowell High School 11:15AM
22605379	225.08	225.08	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605380	1,996.61	1,996.61	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605381	1,999.89	1,764.11	02/11/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605382	269.30	269.30	02/11/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22605383	157.00	157.00	02/11/2026	501322 J.W. PEPPER & SON INC.	
22605385	940.50	940.50	02/12/2026	16036 ROCHESTER 100, INC.	
22605386	2,368.90	2,368.90	02/12/2026	22649 GIBBS M. SMITH INC. - GIBBS SMITH EDUCATION	
22605387	72.00	72.00	02/12/2026	28246 BARNES & NOBLE, INC.	
22605388	137.95	137.95	02/12/2026	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	
22605389	595.00	595.00	02/12/2026	38525 IXL LEARNING, INC.	
22605390	347.79	347.79	02/12/2026	39391 DEMOULAS SUPER MARKETS, INC.	
22605391	315.00	315.00	02/12/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22605393	640.75	640.75	02/12/2026	60214 BUSY BEE JUMPERS PARENT CO.	Busy Bees Jumpers Anna Cayer Field Day Supplies Rock CLimb and slide Qty(1) @ \$450.00 Sports Bounce House Qty(1) @ \$200.00 30ft Obstacle Challenge Qty(1) @ \$450.00 Contract attached ATTACHED PLEASE FIND ESTIMATE 1005 IN THE AMOUNT OF \$300 8 1/2" X 11" WHITE NO LESS THAN 30% POST CONSUMER RECYELED MATERIALS. CREST BID NO SHIPP OR HANDLING
22605394	300.00	300.00	02/12/2026	72013 MASS. EDUCATIONAL TECHNOLOGY ADMIN. ASSOC.	
22605395	3,046.40	3,046.40	02/12/2026	18121 W.B. MASON CO., INC.	

22605396	1,523.20	1,523.20	02/12/2026	18121 W.B. MASON CO., INC.	BUTLER MIDDLE SCHOOL
					WB MASON PALLET OF PAPER
					ITEM# WBM21200 QTY: 40
22605400	400.77	400.77	02/12/2026	18121 W.B. MASON CO., INC.	Per attached Quote S159676791
22605401	447.32	447.32	02/12/2026	18121 W.B. MASON CO., INC.	HEWCF500XR28-BLACK TONER
22605402	897.12	897.12	02/12/2026	18121 W.B. MASON CO., INC.	2 TCO147711, 1 WBMCLB85LP6, 1 WBMCLB811LP6RZ1,1 BPTWR103GN, 1 BPTWR103PK, 2 AVT75425, 1 AVT97127, 4 AVT91131, 10 CRWV201, 18 AVE05711, 1 ACM13402D3B, 7 CS
22605403	597.18	597.18	02/12/2026	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S159565811
22605406	2,500.00	0.00	02/13/2026	10313 THE CHILDREN'S CENTER FOR COMMUNICATION	A speech-language pathologist (SLP) from CCCBSD's Outreach Department will provide a Speech and Language Assessment for this child and their team. This will involve review of r
22605407	163.33	163.33	02/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #: 146160 (FT 3-4)
22605408	692.98	692.98	02/13/2026	18056 DURKIN COMPANY, THE	ORDER NUMBER 0160923
22605410	129.59	129.59	02/13/2026	24895 DECKER INC.	ITEMS PER QUOTE 3002016991 Replacement wheels for cart and parking passes.
22605411	1,815.00	1,815.00	02/13/2026	36173 O'CONNOR STUDIOS, INC.	Estimate # 1012 School Yearbooks
22605412	5,073.00	5,073.00	02/13/2026	52266 AMERICAN ALARM & COMMUNICATION, INC.	repairs Stoklosa and Robinson
22605416	831.29	831.29	02/13/2026	70761 OTC BRANDS INC	ORDER # 741189428-01
22605417	300.00	300.00	02/13/2026	71264 SENSATIONAL PLAY LLC	SEE ATTACHED QUOTE #: 136309785 (CSA 4-28)
22605418	300.00	300.00	02/13/2026	71264 SENSATIONAL PLAY LLC	SEE ATTACHED QUOTE 136309890 (4-30 FT)
22605419	3,210.00	3,210.00	02/13/2026	71299 ENCOURAGING ARTS INC	QUOTE #2044-STRATEGIC COMMUNICATIONS AND LOGISTICAL SUPPORT
22605422	249.00	249.00	02/13/2026	73025 ECPBL LLC	REGISTRATION FOR REBECCA DUDA TO ATTEND THE CENTERING YOUNG LEARNERS CONFERENCE MAY 8, 2026
22605423	295.95	295.95	02/13/2026	73027 MICHAEL AGRICOLA LLC - SALVATORES RESTAURANT	CAFETERIA STAFF PD FEBRUARY BREAK CATERING
22605426	1,974.00	0.00	02/13/2026	1759 ALL SPORTS HERODES UNIFORMS SPORTS GOODS	TEES FOR MILL CITY PROGRAM PER ATTACHED
22605437	19,009.76	19,009.76	02/13/2026	30323 RIBAS ASSOCIATES AND PUBLICATIONS, INC.	SCOPE OF SERVICES ATTACHED FOR PROFESSIONAL DEVELOPMENT FOR SCHOOL & DISTRICT LEADERS
22605438	897.43	897.43	02/13/2026	33214 ULINE, INC.	SEE ATTACHED CART (PRA1764696) 1 H-1955BL 1 H-1955BLU
22605439	56.72	56.72	02/13/2026	33214 ULINE, INC.	request prb1639415 power strip 8 outlets
22605440	2,737.00	2,737.00	02/13/2026	35157 TRANS MED USA INC.	PER ORDER NUMBER 1042431
22605442	321.16	321.16	02/13/2026	41405 VALLEY COMMUNICATIONS SYSTEM	PROJECT 116361 LPS-ROBINSON-PREPLACEMENT PHONE
22605443	1,995.79	0.00	02/13/2026	43790 SCHOLASTIC, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE ID #dd191790b6389603108b1d9613
22605444	889.89	889.89	02/13/2026	44408 MINUTEMAN PRESS OF LOWELL	job id 102016 - 2500 daley diamonds
22605446	3,087.50	0.00	02/13/2026	52525 LOWELL PARKS & CONSERVATION TRUST INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #27
22605448	1,518.89	0.00	02/13/2026	53526 BLICK ART MATERIALS LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-135
22605449	383.33	383.33	02/13/2026	54236 LEXIA VOYAGER SOPRIS INC	Quote#Q-721612-1/LMouisakis
22605450	720.00	720.00	02/13/2026	60081 ELEVATE NEW ENGLAND, INC.	QUOTE #457-8 WEEK, AFTER SCHOOL PROGRAM FOR STUDENTS
22605451	973.00	973.00	02/13/2026	62110 W.W. GRAINGER, INC.	QUOTE #QTE2753419489
22605452	3,643.89	3,643.89	02/13/2026	66098 HERTZ FURNITURE	per attached quote 727217 furniture for LaMarr
22605453	349.90	349.90	02/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1054922795
22605454	108.32	108.32	02/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1055305780 (LEBOEUF-RUG)
22605455	236.92	236.92	02/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1054172387 REIDT/JAMES
22605456	343.39	343.39	02/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per CART 1055202920
22605457	441.18	441.18	02/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055364653
22605458	998.93	998.93	02/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055336830
22605459	2,046.72	2,046.72	02/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055378625
22605460	3,220.00	3,220.00	02/13/2026	67929 KIDS IN TECH INC	AFTER SCHOOL TECH CLUB AT THE ROBINSON PER ATTACHED
22605462	950.00	703.00	02/13/2026	69997 DECARO, JOHN	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #000009
22605464	862.50	862.50	02/13/2026	71010 SACHEK, SERGEI	BRIDGE FIELD TRIP PER ATTACHED QUOTE #19819
22605467	500.00	500.00	02/13/2026	72635 PROJECT LEARN INC	Service: Planning and coordination support for the Work-Based Learning Planning Team Scope: Attending monthly meetings, participating, and helping with the implementation of the District Work-Based Learning pla Course&PowerUp(USA)/L.MoisakisandS.Rennie
22605469	478.00	478.00	02/13/2026	73035 LAUD, LESLIE - THINKAUM	PLEASE SEE QUOTE S159601842
22605473	367.45	367.45	02/17/2026	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S159053387. 8.5X11 WHITE RECYCLED PAPER. 80 CTNS @ \$38.08 CTN
22605474	3,046.40	3,046.40	02/17/2026	18121 W.B. MASON CO., INC.	SEE ATTACHED QUOTE 1123 (FIELD TRIP FOR PP 2/27)
22605478	200.00	200.00	02/17/2026	22341 CHRISTIANSON BUS CO., L.L.C.	REFERENCE #47940-MILK COOLER FOR THE STOKLOSA SCHOOL
22605479	3,960.38	3,960.38	02/17/2026	28076 BOSTON SHOWCASE CO.	REFERENCE #47940-MILK COOLER FOR THE BARTLETT SCHOOL
22605480	3,219.30	3,219.30	02/17/2026	28076 BOSTON SHOWCASE CO.	PROPOSAL #2112259914
22605481	2,417.75	2,417.75	02/17/2026	31681 APPLE COMPUTER INC.	PROPOSAL #2112416262-IPADS
22605482	915.90	915.90	02/17/2026	31681 APPLE COMPUTER INC.	ONE ABRAKIDABRA! 45-MINUTE MAGIC SHOW
22605483	650.00	650.00	02/17/2026	37763 BENT, MICHAEL	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #2602
22605484	2,700.00	0.00	02/17/2026	53009 FOR THE KIDS INC.	Quote # QO-13023-26 (Field Hockey -Athletic Office)
22605485	5,092.95	5,092.95	02/17/2026	60072 BOATHOUSE ROW SPORTS LTC	Mens Jacket Fleece Lining 2430 S-2 M - 5 L - 5 XL - 2 Custom Embroidery Mens Mission Pullover XS -3 S - 12 M- 10 L - 4 XL - 4 Embroidery QUOTE #QTE2753419316
22605486	606.88	606.88	02/17/2026	62110 W.W. GRAINGER, INC.	

22605487	13,000.18	12,959.24	02/17/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1055164741 for all staff in the amount of \$13,039.94 NO SHIPPING OR HANDLING
22605490	3,375.00	3,375.00	02/17/2026	70681	HETTINGER, RACHAEL MAE	QUOTE-WIND ENSEMBLE ASSISTANT DIRECTOR/MARCHING BAND WINDS HEAD CAPTAIN
22605491	7,520.00	7,520.00	02/17/2026	70746	TEQUIPMENT INC.	ESTIMATE #222158-KUBO CODING STARTER SET
22605493	3,120.00	3,120.00	02/17/2026	71784	STEELE, IAN	QUOTE-MARCHING BAND FRONT ENSEMBLE INSTRUCTOR/PERCUSSION ENSEMBLE INSTRUCTOR
22605494	1,155.00	1,155.00	02/17/2026	71785	MONCOUSKY, CHARLES	QUOTE-MARCHING BAND WOODWIND INSTRUCTOR
22605495	750.00	0.00	02/17/2026	71911	JAMES D. ST. CLAIR COURT EDUCATION PROJECT	DISCOVERING JUSTICE MOCK APPEAL TEAM: PROGRAM FEE FOR WANG MIDDLE SCHOOL DURING SPRING '26
22605496	371.99	371.99	02/17/2026	71986	ACTIVE COMMUNICATIONS	Consultation plus on-site technician travel and labor
22605497	56.39	56.39	02/18/2026	18121	W.B. MASON CO., INC.	WB Mason Quote S159768942 Lynne Bond Supplies Item: NWLVGPCPGM-Vinyl GP powdered gloves-medium-100/bx Qty(1) @ \$56.39/CS
22605501	5,400.00	0.00	02/19/2026	5716	MILES KEDEX COMPANY	Quote attached
22605504	15,953.83	15,953.83	02/19/2026	25743	TYLER TECHNOLOGIES, INC.	QUOTE L - PROD SPECS P8SX SHORT SIDE HINGE,MAROON CHEVO,LEFTCUT WHITE SILK MOIRE PANEL,RIGHT:KBOARD W/5/8 SILVER GREY POCKETS,FRONT STAMED IN BRIGHT SILV
22605507	2,558.10	2,558.10	02/19/2026	30270	CDW-G	ANNUAL RENEWAL-INVOICE ATACHED. VERSA TRANS
22605508	387.00	387.00	02/19/2026	35840	PIONEER DRAMA SERVICE, INC.	QUOTE #PTCS781
22605509	7,077.81	7,077.81	02/19/2026	44408	MINUTEMAN PRESS OF LOWELL	QUOTE #667722-ALICE IN WONDERLAND SCRIPT RIGHTS/PLANNED PERFORMANCE SEE QUOTE JOB ID 101759
22605510	1,054.18	1,054.18	02/19/2026	44408	MINUTEMAN PRESS OF LOWELL	PLEASE DO NOT SEND PO 900 2026 LOWELL HIGH DIPLOMAS - JOB ID102066 PRINTING: 900 FINISHED PIECES, 1 SIDE 80# COVER-NATURAL SIDE 1 INK: FULL COLOR FINISHING: CUT TO 6X8
22605511	89,939.00	89,939.00	02/19/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 434657 - ISSN QUOTE UPDATED
22605512	2,450.00	0.00	02/19/2026	53009	FOR THE KIDS INC.	PRICE PER MA STATE CONTRACT ITC73
22605513	2,625.70	0.00	02/19/2026	60081	ELEVATE NEW ENGLAND, INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #2601 Elevate New England & Community Managers Work-Based Learning Planning Team • Service: Planning and coordination support for the Work-Based Learning Planning Team • Scope: Attending monthly meetings, participa QUOTE #Q-643995
22605514	417.60	417.60	02/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT OF DISTRICT TO/FROM LOWELL PUBLIC SCHOOLS AND OTHER DISTRICTS. 1. LOWELL, MA TO
22605516	18,501.00	18,501.00	02/19/2026	69943	ROUND TRIP LOGISTICS LLC	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT OF DISTRICT TO/FROM LOWELL PUBLIC SCHOOLS AND OTHER DISTRICTS. LOWELL, MA TO M
22605518	20,354.50	20,354.50	02/19/2026	71689	ZACKY'S TRANSPORTATION LLC	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT OF DISTRICT TO/FROM LOWELL PUBLIC SCHOOLS AND OTHER DISTRICTS. 1. LOWELL, MA TO
22605519	22,650.00	22,650.00	02/19/2026	72715	MCJ TRANSPORTATION	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT OF DISTRICT TO/FROM LOWELL PUBLIC SCHOOLS AND OTHER DISTRICTS. 1. LOWELL, MA TO
22605520	9,750.00	9,750.00	02/19/2026	72851	3DR TRANSPORTATION LLC	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT OF DISTRICT TO/FROM LOWELL PUBLIC SCHOOLS AND OTHER DISTRICTS. 1. LOWELL, MA TO
22605521	14,025.00	14,025.00	02/19/2026	72959	BELIZAIRE, MILET - MSAPHIRRA TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL
22605541	4,819.00	4,819.00	02/24/2026	5986	HIGGINS OFFICE PRODUCTS, INC.	PLEASE SEE QUOTE #5Q16017
22605542	12,089.00	12,089.00	02/24/2026	6680	PRO-ED, INC.	REFERENCE #Q-127892, DEVEL ASSESS F/IND W/SEVERE DIS-DASH-3-KIT, DASH 3 CUMMULATIVE SUMM SHEET
22605545	385.00	385.00	02/24/2026	33253	LANDLAW INC.	ANNUAL RENEWAL FOR MASS SPECIAL ED REPORTER SUBSCRIPTION-MUNICIPAL RATE-VOLUME 32, INVOICE ATTACHED
22605546	1,021.61	1,021.61	02/24/2026	37177	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	QUOTE # 391071
22605547	1,000.00	999.30	02/24/2026	39391	DEMOULAS SUPER MARKETS, INC.	MATERIALS FOR MLE STUDENTS AMOUNT OF \$929.00
22605550	184,847.00	183,612.00	02/24/2026	50809	AMERICAN READING COMPANY, INC.	FAMILY/STUDENT EVENTS
22605553	1,540.00	770.00	02/24/2026	55584	MILL CITY GROWS, INC	CURRICULUM MATERIALS PER ATTACHED #00259149
22605556	53,772.50	17,927.50	02/24/2026	61909	NICKS LUXURY TRANSPORTATION	QUOTE ATTACHED FOR IN-SCHOOL GARDEN PROGRAM AT THE MOLLOY/CAREER ACADEMY
22605560	1,638.15	1,638.15	02/24/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUT OF DISTRICT TO/FROM LOWELL PUBLIC SCHOOLS AND OTHER DISTRICTS. 1. LOWELL, MA TO CART #1055409899 AMOUNT \$1638.15
22605569	1,275.00	1,275.00	02/24/2026	71418	KELLER, SAMANTHA	MATERIALS FOR ALL TEACHERS NO SHIPPING OR HANDLING
22605570	4,902.00	4,902.00	02/24/2026	71675	NH IPHONE REPAIR LLC	SMS - SCOPE OF SERVICES -SAMANTHA KELLER
22605574	42,314.50	42,182.00	02/24/2026	72980	NAPO TRANSPORTATION LLC	\$75 PER SESSION/17 SESSIONS: \$1,275
22605576	4,720.00	4,720.00	02/24/2026	73058	ALL-STARs TRANSPORTATION LLC	3QUOTES ATTACHED-IPAD SCREEN AND MISC. IPAD REPAIRS
22605577	1,001.98	1,001.98	02/24/2026	73081	ROBOLINK INC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR COST SHARE/HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL
22605592	5,000.00	3,817.75	02/26/2026	1186	CASON'S OUTDOOR POWER EQUIPMENT	TO PROVIDE ROUNDTrip TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL
22605594	508.91	508.91	02/26/2026	10119	NORTHERN TOOL & EQUIPMENT CO.	CODRONE EDU (ROTC EDITION)
22605596	271.63	271.63	02/26/2026	18056	DURKIN COMPANY, THE	equipment repair as needed quote 344211
22605597	69.95	69.95	02/26/2026	18056	DURKIN COMPANY, THE	ORDER NUMBER 84224182
22605598	1,840.84	1,840.84	02/26/2026	24586	FITNESS FINDERS INC.	Quote 0161067
22605601	5,010.00	5,010.00	02/26/2026	29083	MASSACHUSETTS SCHOOL	QUOTE 0161069
22605602	2,546.62	2,546.62	02/26/2026	33214	ULINE, INC.	QUOTE #247747-FITNESS MATERIALS
22605607	5,372.00	5,372.00	02/26/2026	49688	PRO AV SYSTEMS, INC.	2026 MASC ANNUAL CONFERENCE 3/5/25 - 3/7/25
22605612	1,170.00	1,170.00	02/26/2026	67049	BURNS, PATRICK	S-15383-SDS COMPLIANCE CENTER
22605616	6,206.39	6,206.39	02/26/2026	501502	VALLEY SERVICE, INC.	QUOTE #PRI-250902-BUTLER AUDITORIUM
22605619	2,087.10	2,087.10	02/26/2026	996	B & H PHOTO VIDEO	QUOTE WIND ENSEMBLE WOODWIND INSTRUCTOR
22605629	335.10	335.10	02/26/2026	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE #13540-REPLACE THE HOBART DISPOSAL AT THE BAILEY SCHOOL B&H quote 916044404 REILLY CLASSROOM REPLACEMENT PHONES PER PROJECT 116371

22605637	5,301.00	0.00	02/26/2026	70964	APEX ENTERTAINMENT LLC	EVENT ORDER FOR STOKLOSA MIDDLE SCHOOLS 48328-1, JUNE 11, 2026 TAX EXEMPT ORDER NUMBER S159970769 PLEASE SEE QUOTE
22605644	272.70	272.70	02/27/2026	18121	W.B. MASON CO., INC.	
22605645	404.19	404.19	02/27/2026	18121	W.B. MASON CO., INC.	Per attached quote S159782526.ITEM#AMB03000810 8X10 ANDES JUTE RUG
22605646	494.25	494.25	02/27/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	KNOWLEDGE BOWL TEAM SHIRTS
22605647	300.00	300.00	02/27/2026	8102	UNIVERSITY MUSIC	INSTRUMENTS PER ATTACHED
22605648	1,669.20	1,669.20	02/27/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Quote#146960 8th grade busses to Marlboro, MA Class Trip
22605650	671.23	671.23	02/27/2026	29940	4IMPRINT, INC.	4 Imprint quotation 30960437 David Anderson
						Qty (200)-Item 131511 Inspired Notebook with Pen @ \$2.75/unit
						Qty(1)-Set-Up Charge @ \$40.00
						See attached quote ESTIMATE FOR REUNIFICATION CARDS PER JOB ID 102032 G25 Cardinal Visor CLASSROOM SUPPLIES - BOLLES PER ATTACHED CART: 1055353040 CLASSROOM SUPPLIES - CORREIA PER THE ATTACHED CART: 1055380431 CLASSROOM SUPPLIES - FAIR PER THE ATTACHED CART: 1055540919 CLASSROOM SUPPLIES - FLANDERS PER THE ATTACHED CART: 1055548270 School Specialty Cart 1055528302 Marilyn Jonas-Supplies
						Qty(1)-Item 2020066-Crayola Dough Pate Classpack,3 Ounce Tubs,Assorted Colors,Set of 24 @ \$25.15
22605658	288.80	288.80	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart attached
22605659	1,002.46	1,002.46	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1055530450 CLASSROOM SUPPLIES PER ATTACHED CART #1055562328
22605660	968.49	968.49	02/27/2026	68479	ELITE SPORTSWEAR LP	QUOTE NUMBER 0090095557 Jersey Tee 2026 BLACK HISTORY MONTH PERFORMANCE Quote attached for 2 Cello essential Books QUOTE# SQ181235 MUSIC CLASS SUPPLIES- KATZ
22605661	2,500.00	2,500.00	02/27/2026	72015	HOFFMAN, JANELLE	
22605662	25.98	25.98	02/27/2026	8102	UNIVERSITY MUSIC	
22605663	196.24	196.24	02/27/2026	8361	WEST MUSIC CO.	
22605664	367.60	367.60	02/27/2026	47660	SCHOOLHOUSE DESIGNS	LAMINATING FILM 27"x 250"x 3.0 mil x 1"core
22605665	1,031.58	1,031.58	02/27/2026	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	See attached quote No: 237604898-000 below, thank you.
22605667	302.93	302.93	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - BEDFORD PER THE ATTACHED CART: 1055561818
22605668	302.89	302.89	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - DONOVAN PER THE ATTACHED CART: 1055555102
22605669	286.87	286.87	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - YI PER THE ATTACHED CART: 1055338685
22605670	303.28	303.28	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - SAMPSON PER THE ATTACHED CART: 1049102735
22605671	290.99	290.99	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - JEDRASZEK PER THE ATTACHED CART: 1055020790
22605672	284.69	284.69	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - THIBODEAU PER THE ATTACHED CART: 1055540951
22605673	299.21	299.21	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - SWEETSER PER THE ATTACHED CART: 1055451918
22605674	299.14	299.14	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - MAGNUSON PER THE ATTACHED CART: 1055344529
22605675	300.17	300.17	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - ORTIZ PER THE ATTACHED CART: 1054480673
22605676	292.37	292.37	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - CALLERY PER THE ATTACHED CART: 1055556372
22605677	291.75	291.75	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - HICKEY PER THE ATTACHED CART: 1054794767
22605678	293.14	293.14	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - TAVARES PER THE ATTACHED CART: 1055563998
22605679	294.99	294.99	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - TERWILLIGER PER THE ATTACHED CART: 1055375035
22605680	302.95	302.95	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - DWIRE PER THE ATTACHED CART: 1055372544
22605681	298.38	298.38	02/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - ABRAHAM PER THE ATTACHED CART: 1055570975
22605683	310.37	310.37	03/02/2026	18121	W.B. MASON CO., INC.	ITEM# MCR0DCR03181SLDDRZ5 DANDY DESIGNER 2 DOOR COMPACT FRIDGE, 3.1 cu ft, STAINLESS STEEL.
22605684	3,048.40	3,048.40	03/02/2026	18121	W.B. MASON CO., INC.	BUILDING COPY PAPER - 80 CASES/1 PALLET AT 38.08 PER CASE
22605686	1,523.20	1,523.20	03/03/2026	18121	W.B. MASON CO., INC.	1 Pallet of Paper per the Crest Bid for FY 2026 8.5x11 White recycled paper
22605693	435.00	435.00	03/04/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	1ST GRADE BUS FOR 6/1 PER THE ATTACHED QUOTE 147367
22605694	400.00	400.00	03/04/2026	27554	WELCH WELDING AND TRUCK EQUIPMENT, INC.	ORDER 907938
22605695	757.23	755.61	03/04/2026	39391	DEMOULAS SUPER MARKETS, INC.	Joy Sorota to purchase food/refreshments for student incentives of attendance, behaviour, parent meetings, student dances etc.
22605696	300.00	0.00	03/04/2026	40031	PRIDESTAR EMS INC.	QUOTE ATTACHED FOR CHOKESAVER TRAINING AT LOWELL HIGH SCHOOL
22605697	150.00	150.00	03/04/2026	40032	LEARNING A-Z LLC	Learning A-Z quote Reference number 11267374 Haley Chandler
						Reading A-z 1 classroom 1 year license @ \$150.00
22605702	299.24	261.20	03/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote attached
22605703	49.59	49.59	03/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART: 1055580355
22605704	166.95	166.95	03/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - KINDERGARTEN PER THE ATTACHED CART: 1055605033
22605705	1,741.98	1,741.98	03/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - CHAN PER THE ATTACHED CART:1055573845
22605706	596.07	596.07	03/04/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1055295820 for supplies for end of year
22605708	1,440.00	1,440.00	03/04/2026	70274	NICKLAS, ANDREW	quote per cart 1055576331
22605709	420.00	420.00	03/04/2026	70274	NICKLAS, ANDREW	ESTIMATE #26-REPAIR PIANOS AT THE STOKLOSA SCHOOL ESTIMATE #27-PIANO TUNING

22605710	1,040.00	1,040.00	03/04/2026	71029 WORCESTER COUNTY HORTICULTURAL SOCIETY, INC.	1ST GRADE FIELD TRIP FOR 6/1 PER ATTACHED QUOTE 466415
22605712	5,000.00	0.00	03/04/2026	73097 CLASSDOJO INC	ONE TIME START UP FEE
22605713	82.01	82.01	03/04/2026	2004 DIDAX, INC.	CLASSROOM SUPPLIES - CORREIA PER THE ATTACHED QUOTE: SQ-021588
22605714	284.00	284.00	03/04/2026	8361 WEST MUSIC CO.	CLASSROOM SUPPLIES - EMERICKER THE ATTACHED QUOTE: SQ180952
22605715	309.10	309.10	03/04/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Trip #146392 for Kimballs farm 8th grade field trip
22605718	157.00	157.00	03/04/2026	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	CLASSROOM SUPPLIES - MARZELLI PER THE ATTACHED QUOTE: 390949
22605721	300.21	300.21	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - O'DONNELL PER THE ATTACHED CART: 1055534238
22605722	295.06	295.06	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - HALEY PER THE ATTACHED CART: 1054963721
22605723	1,204.59	1,204.59	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - CRONIN PER THE ATTACHED CART: 1055380685
22605724	296.25	296.25	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - DUGGAN PER THE ATTACHED CART: 1055542899
22605725	195.34	195.34	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - WONG PER THE ATTACHED CART: 1049145742
22605726	285.42	285.42	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - KEARNEY PER THE ATTACHED CART: 1055265528
22605727	573.63	573.63	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - MARSHALL PER THE ATTACHED CART: 1055602073
22605728	297.73	297.73	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - GRIER PER THE ATTACHED CART: 1055537230
22605729	2,011.20	0.00	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per quote 10550024400 head phone item 2088197
22605730	158.34	158.34	03/04/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - BOLLES PER THE ATTACHED QUOTE: 20122273
22605731	43.22	43.22	03/04/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - FAIR PER THE ATTACHED QUOTE: 20126060
22605738	396.00	396.00	03/04/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #Q156779-REV1, BLUE RIBBONS
22605739	400.00	400.00	03/04/2026	10946 TOWN OF ANDOVER - ANDOVER PUBLIC SCHOOLS	QUOTE ATACHED FOR NESCS 26 REGISTRATION
22605740	399.40	399.40	03/04/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUS AS PER QUOTE 147293 TRIP TO SYMPHONY HALL
22605741	418.80	418.80	03/04/2026	24586 FITNESS FINDERS INC.	Quote # 248641 attached
22605742	1,247.50	1,247.50	03/04/2026	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE #1798871
22605743	350.00	350.00	03/04/2026	45068 SCHOOL MATE	Quote PQ02272693252-Planners
22605744	311.62	311.62	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - HAMILTON PER THE ATTACHED CART: 1055589847
22605745	600.32	600.32	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1055529293 BRADY
22605746	835.25	597.16	03/04/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1055565271
22605747	2,201.95	2,201.95	03/04/2026	70214 PRO ACOUSTICS, LLC	QUOTE#Q10.120826-SOUND SYSTEM
22605748	770.00	770.00	03/04/2026	70393 GRANITE DIAMOND LLC	4TH GRADE FIELD TRIP PER THE ATTACHED QUOTE 2026-BIE2
22605750	800.00	800.00	03/04/2026	71840 CICCARELLI, KATIE J	QUOTE ATTACHED FOR SENIOR PHOTOGRAPHY EXPERIENCE
22605752	2,177.92	2,177.92	03/04/2026	18121 W.B. MASON CO., INC.	SEE ATTACHED QUOTE #5160081082
22605760	100.00	100.00	03/05/2026	2175 R & R TROPHY & ENGRAVING CORP.	ESTIMATE 1126 Winter Awards 2 Plaques Coach of the Year & Player of the Year Snow Pusher Blade 5th Grade field trip UML Quote#147602 JUNE 1st 2nd 5th Grade Field Trip to UML Quote #147600 / June 2nd 3rd 5th Grade Field Trip to UML Quote # 147599 June 3 QUOTE# QU22288 OT SUPPLIES PER QUOTE # 1799211 MSAA Registration Assistant Principal Conference Patti Corrente Member Price
22605762	136.78	136.78	03/05/2026	6216 O'CONNOR ACE HARDWARE	(1) \$275.00
22605763	315.00	315.00	03/05/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Registration attached QUOTE# 1795432 BOOKS FOR STUDENTS AGREEMENT # MA56213 IMAGEFORMLA DR-S250 SCANNERS WITH WARRANTY QUOTE Q-35898 CART#1055570098 MCCANN CART#1055579192 HOGAN CART#1055294299 COREA CART# 1055592828 TIERNEY CART#1055591663 WALKER CART# 1055624586 PLUNKETT CART# 1055664572 PARRINGTON per cart number 1055611063 QUOTE# C1281339 LEARNING SUPPLIES FOR SPEECH AND ELL TEACHERS
22605764	315.00	315.00	03/05/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22605765	315.00	315.00	03/05/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22605766	152.85	152.85	03/05/2026	22595 THERAPRO, INC	
22605768	2,439.45	2,439.45	03/05/2026	28246 BARNES & NOBLE, INC.	
22605769	275.00	275.00	03/05/2026	29083 MASSACHUSETTS SCHOOL	
22605771	467.67	467.67	03/05/2026	47245 BARNES & NOBLE, INC.	
22605772	6,062.00	6,062.00	03/05/2026	70763 CANON SOLUTIONS AMERICA INC	
22605773	397.44	397.44	03/05/2026	53140 WILSON LANGUAGE TRAINING CORP.	
22605774	607.88	584.49	03/05/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605775	544.03	544.03	03/05/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605776	596.63	596.63	03/05/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605777	498.19	498.19	03/05/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605778	453.45	453.45	03/05/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605779	491.35	491.35	03/05/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605780	398.30	396.30	03/05/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605781	180.26	180.26	03/05/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22605782	224.24	224.24	03/05/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22605788	96.10	96.10	03/05/2026	502906 REALLY GOOD STUFF, LLC	
22605790	1,600.56	1,600.56	03/05/2026	18121 W.B. MASON CO., INC.	
22605795	150,000.00	150,000.00	03/05/2026	15255 PUBLIC CONSULTING GROUP	
22605796	16,062.12	16,062.12	03/05/2026	28076 BOSTON SHOWCASE CO.	
22605797	14,475.76	14,475.76	03/05/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22605801	4,167.00	4,167.00	03/05/2026	62110 W.W. GRAINGER, INC.	
22605802	2,639.70	2,639.70	03/05/2026	62110 W.W. GRAINGER, INC.	
22605804	22,436.00	14,733.50	03/05/2026	65182 BRAZUKINHA TRANSPORT AND CARE INC.	
22605810	616.32	616.32	03/05/2026	504991 COFFEE MILL	
22605813	379.77	379.77	03/05/2026	512273 BIO COMPANY INC	
22605815	478.66	478.66	03/06/2026	996 B & H PHOTO VIDEO	
22605816	10,000.00	0.00	03/06/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22605817	11,000.00	0.00	03/06/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22605819	2,776.08	0.00	03/06/2026	22308 CHILDREN'S HOSPITAL CORPORATION	

22605823	2,723.77	2,723.77	03/06/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1055675229
22605824	2,119.20	2,119.20	03/06/2026	68965	LANGUAGE LIZARD, LLC	QUOTE - CONFIRMATION #19564 - CUST ID#15812
22605825	5,000.00	5,000.00	03/06/2026	500861	OPTIMUM SPORTSWEAR	Long Sleeve Shirt 2 Color 3 Logos PER QUOTE #8774276
22605826	299.80	299.80	03/06/2026	502906	REALLY GOOD STUFF, LLC	Quote attached-420 Item P200 2 pocket folder-translucent blue/set up fee
22605827	1,150.00	1,150.00	03/06/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	R22475201 Tackling Ring
22605828	10,333.46	10,333.46	03/06/2026	10798	RIDDELL / ALL AMERICAN SPORTS CORP.	Walker Solutions (Walker) will provide a four-part professional learning community (PLC) to help school teams build capacity for supporting the mental health and wellbeing of students and their families, with a
22605829	2,500.00	2,500.00	03/06/2026	47365	WALKER INC.	*SEE QUOTE ATTACHED* QUOTE # 1191313 Printing for 5600 bookmarks ITEM 93-066, VINYL CONE - 12"h,ORANGE, SET OF 6
22605830	1,298.46	1,298.46	03/06/2026	48390	SOUTHPAW ENTERPRISES	QUOTE QT251922
22605831	4,500.00	4,500.00	03/06/2026	61052	TOMO360, LLC	CLASSROOM SUPPLIES - DRISCOLL PER THE ATTACHED CART: 1055664166
22605832	999.03	999.03	03/06/2026	66136	THE PROPHET CORPORATION	ACTIVITY TABLE,HOPSCOTH MATTS,HANDIWRITERS DRY ERSE EASEL,COZY CUBE LOCKER/ CUBBIES CART# 1055656162
22605833	299.78	299.78	03/06/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1055676611
22605834	2,351.26	2,351.26	03/06/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - CHAN PER THE ATTACHED QUOTE: 20128526
22605835	5,884.57	5,884.57	03/06/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SENSORY DISCOVERY TRAY, ALPHABET CENTER, SIGHT AND SOUND TUBES
22605836	135.19	135.19	03/06/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22605837	165.57	165.57	03/06/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22605838	1,200.00	1,200.00	03/06/2026	70156	AMERICAN COACH & LIMOUSINE INC. - COACH AMERICA	SEE QUOTE # 20129185
22605839	1,200.00	1,200.00	03/06/2026	70156	AMERICAN COACH & LIMOUSINE INC. - COACH AMERICA	PER TRIP #40583
22605840	539.90	539.90	03/06/2026	70761	OTC BRANDS INC	PER TRIP #40584
22605841	676.72	676.72	03/09/2026	18121	W.B. MASON CO., INC.	Quote 741425842 attached
22605842	729.89	729.89	03/09/2026	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S160198747
22605843	1,313.50	1,313.50	03/09/2026	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S160206011
22605883	5,303.00	5,303.00	03/11/2026	2975	CAPITAL TOURS, INC.	PER ORDER NUMBER S160225782
22605884	120.40	120.40	03/11/2026	18056	DURKIN COMPANY, THE	BUTLER MIDDLE SCHOOL
22605885	300.00	300.00	03/11/2026	22341	CHRISTIANSON BUS CO., L.L.C.	QUOTE NUMBER: 63898
22605886	259.00	259.00	03/11/2026	24000	NATIONAL ASSOC.OF ELEMENTARY SCHOOL PRINCIPALS	SCHOOL CONTRIBUTION TO WASHINGTON DC
22605887	598.50	598.50	03/11/2026	33106	US ELECTRICAL SERVICES, INC.	quote 0161235
22605888	185.93	185.93	03/11/2026	33214	ULINE, INC.	per attached quote Estimate 1129
22605889	1,763.00	1,763.00	03/11/2026	40230	M-F ATHLETIC CO., INC.	Quote attached for membership Principal Lang ID #70256565
22605890	4,625.04	4,625.04	03/11/2026	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE S129919820
22605891	4,418.00	4,418.00	03/11/2026	43212	CONLON PRODUCTS, INC.	H-659GR STANDARD CARPET MAT-4X8', CHARCOAL
22605892	1,065.26	1,065.26	03/11/2026	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	QUOTE Q224415
22605893	2,753.76	2,753.76	03/11/2026	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PROPOSAL 116547 MURKLAND
22605894	346.20	346.20	03/11/2026	55801	SCHOOL NURSE SUPPLY INC.	Quote 025713
						Teacher Created Resources STEM Basics Craft Sticks, Natural Wood, 500/Pack, 3 Packs/Bundle (TCR20920-3)
						HP 410X Cyan High Yield Toner Cartridge, Prints Up to 5,000 Pages (CF411X)
						School Nurse Supply Quote EST13254
						Lindsey Reis/School Nurse
						Qty(2)-58109-Lost a tooth today stickers @ \$9.02
						Qty(2)-53588A-Treasure Chest Tooth Box @\$9.45
22605896	1,425.00	1,425.00	03/11/2026	61052	TOMO360, LLC	Qty(1)-17820-Lysol Pro Solutions Disinfecting Wipes
22605897	566.70	566.70	03/11/2026	62110	W.W. GRAINGER, INC.	Design (5 hours) up to 2 revisions
22605898	211.85	211.85	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #QTE2764021598
22605899	36.90	36.90	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1055672828 AMES/FERRITER
22605900	743.47	743.47	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supplies for Room 22 as per cart 1055673960
22605901	2,500.00	2,500.00	03/11/2026	73108	LIFE IS GOOD PLAYMAKER PROJECT	Cart#1055286723/Main Office
22605903	1,374.00	1,374.00	03/11/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PLAYMAKER LIVE 3-HR - PLAYMAKER UNIVERSITY COHORT (4-5 SEATS)
22605904	122.72	122.72	03/11/2026	7190	SCHOOL HEALTH CORPORATION	QUOTE FOR UPCOMING CAREER FAIR
22605905	1,270.20	1,270.20	03/11/2026	7494	GL GROUP, INC.	QUO000079888 - PRICE PER MHEC MC14-D32
22605907	1,395.00	1,395.00	03/11/2026	13585	PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	QUOTE# Q1117262-1/LM
22605908	600.00	600.00	03/11/2026	14524	PEARSON ASSESSMENTS	CONFERENCE REGISTRATION PER ATTACHED QUOTE CHAPTER NUMBER 1255824
22605910	140.00	140.00	03/11/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #412045-DIAL-4 GLOBAL SCORING SUBSCRIPTIONS
22605911	471.90	471.90	03/11/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	BUS TRIP FOR LEBLANC SCHOOL VISIT
22605912	900.00	900.00	03/11/2026	22544	WALTHAM, CITY OF - WALTHAM PUBLIC SCHOOLS	SEE NRT QUOTE #148324 \$140.00
22605914	400.00	400.00	03/11/2026	24730	ACADEMIC THERAPY PUBLICATIONS/	QUOTE #141530--TRIP TO AND FROM ANDOVER HIGH FOR LHS FINE ARTS
22605915	2,486.06	2,486.06	03/11/2026	28076	BOSTON SHOWCASE CO.	QUOTE #147586-TRIP TO AND FROM THE SULLIVAN SCHOOL AND HOLMAN STADIUM
22605916	484.95	0.00	03/11/2026	28251	CROWN TROPHY	EASTERN SHOW CHOIR FESTIVAL FEE
22605917	1,978.48	1,978.48	03/11/2026	31681	APPLE COMPUTER INC.	QUOTE/LMoisakis
22605918	915.90	915.90	03/11/2026			EFERENCE#47938-HOT TILES FOR LOWELL HIGH SCHOOL
						ESTIMATE NUMBER 2026-00019
						QUOTE #2112449850-IPAD-BLUE, IPAD AIR-BLACK

22605919	500.00	500.00	03/11/2026	34532	ANGKOR DANCE TROUPE, INC.	QUOTE #BMS03022026-PERFORMANCE-MANAGER SERVICES, COSTUME CLEANING & PREP
22605920	900.00	900.00	03/11/2026	36173	O'CONNOR STUDIOS, INC.	QUOTE #1013-ASSISTING SENIORS IN CREATING A MEMOIR FOR YEARBOOKS
22605921	500.00	336.36	03/11/2026	39391	DEMOULAS SUPER MARKETS, INC.	OPEN PO FOR LIRA DEMORAES TO PURCHASE FOOD AND REFRESHMENTS FOR STUDENT AND FAMILY EVENTS.
22605922	2,976.00	2,976.00	03/11/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Quote#436128/Chargers
22605923	13,760.00	13,760.00	03/11/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #435898-HPE ARUBA CENTRAL FOUNDATION SUBSCRIPTION LICENSES
22605926	480.73	480.73	03/11/2026	66791	CUBIK PROMOTIONS INC	QUOTE/SALES ORDER #175657
22605927	857.74	857.74	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1055343270
22605928	3,783.55	3,783.55	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055731712 Lynne Bond School Supplies
22605929	291.17	291.17	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055738656 Tara Bedard Classroom Supplies
22605930	301.04	301.04	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055774100 Jillian Masse Supplies
22605931	4,624.65	4,624.65	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown ITEMS AS PER CART 105544138 Furniture for tutoring and supplies for classrooms. Cart#1055332478/Lopes
22605932	293.80	249.80	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL
22605935	4,078.20	4,078.20	03/11/2026	70806	BAZILE, ANGELO	TO PROVIDE SPEECH & LANGUAGE PATHOLOGIST TO SERVICE STUDENTS ON IEP PLANS
22605936	66,000.00	61,576.00	03/11/2026	72983	CHATTERBOXES, LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL
22605937	14,250.00	14,250.00	03/11/2026	73109	GRS TRANSIT LLC	Estimate #1128 Grade 7 field trip bus to Patriots hall of Fame
22605939	550.00	550.00	03/11/2026	22341	CHRISTIANSON BUS CO., L.L.C.	QUOTE#647559/DICKIE
22605940	316.45	316.45	03/11/2026	24895	DECKER INC.	Quote request #QN10517005 for academic monthly desk planners
22605941	190.75	190.75	03/11/2026	26272	POSITIVE PROMOTIONS	PER QUOTE #1801383
22605942	51.10	51.10	03/11/2026	28246	BARNES & NOBLE, INC.	PER ORDER NUMBER P43811740100
22605944	517.88	517.88	03/11/2026	43522	DISCOUNT SCHOOL SUPPLY	REFERENCE #P4380990
22605945	562.74	562.74	03/11/2026	43522	DISCOUNT SCHOOL SUPPLY	
22605948	445.28	445.28	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1055792881 for office supplies
22605949	299.56	299.56	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055811023 Tina Doungchith Classroom Supplies
22605950	1,119.26	1,119.26	03/11/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown
22605951	409.25	409.25	03/11/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER CART #1055807894
22605958	2,187.36	2,187.36	03/11/2026	24730	ACADEMIC THERAPY PUBLICATIONS/	REFERENCE #20131966-3.09.26
22605964	221.49	221.49	03/11/2026	70671	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	QuoteLisaMoisakis
22605970	1,068.81	1,068.81	03/12/2026	18121	W.B. MASON CO., INC.	Quote order 355596 awards for Tri-M membership club
22605971	768.60	768.60	03/12/2026	18121	W.B. MASON CO., INC.	PER ORDER NUMBER S160252664
22605972	64,200.00	64,200.00	03/12/2026	72282	CONSTELLATIONS BEHAVIORAL SERVICES LLC	Bounty Select-A-Size Double Roll Paper Towels,White, 82 Sheets/Roll, 12/Carton. ITEM#PGC15705
22605973	670.20	670.20	03/12/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TO PROVIDE 1 BCBA TO SERVICE STUDENTS PER THEIR IEP.
22605974	670.20	670.20	03/12/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Quote#147576 / June 11th Chunky's Trip
22605975	500.00	0.00	03/12/2026	39391	DEMOULAS SUPER MARKETS, INC.	Quote # 147577 NRT June 12th Chunky's
22605976	5,350.00	5,350.00	03/12/2026	53009	FOR THE KIDS INC.	TO PURCHASE STUDENT INCENTIVES AS NEEDED
22605977	391.56	391.56	03/12/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	KONA SHAVE ICE - PER ATTACHED QUOTE #2603
22605978	322.70	322.70	03/12/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1055821637 School Specialty Cart 1055730966 Jillian Carelli Classroom Supplies
22605979	431.95	431.95	03/12/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055786844 Erin Morse Classroom Supplies
22605980	138.00	0.00	03/12/2026	70392	ALTA LANGUAGE SERVICES, INC.	See attached cart for breakdown
22605981	1,075.00	1,075.00	03/12/2026	33751	HEALTH TRAINING EDUCATIONAL SERVICES, INC.	SEAL OF BILITERACY SVS PER ATTACHED QUOTE
22605982	485.00	485.00	03/12/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	ANNUAL RENEWAL-INVOICE ATTACHED. AED SERVICE/MAINTENANCE/TRACKING PROGRAM
22605983	884.40	884.40	03/12/2026	47799	SCHOOL OUTFITTERS	QUOTE 435381 - MA ITC73 PRICING
22605984	2,400.00	2,400.00	03/12/2026	58659	RICHARDS, CHRISTOPHER	SEE ATTACHED QUOTE QUO111729904 Mill City Designs Quote 1133 Anna Cayer-Field Day T-Shirts
22605985	825.06	825.06	03/12/2026	68539	RIZZO'S ROAST BEEF	Qty(480) @ \$5.00/piece-PC43 Port & Co Easy Cotton Tee w.full front print dark ink
22605986	3,074.85	0.00	03/12/2026	73123	VEGO INNOVATIONS INC.	See attached quote for reference
22605988	518.97	518.97	03/12/2026	18121	W.B. MASON CO., INC.	PIZZA FOR KNOWLEDGE BOWL EVENT PER ATTACHED
22605989	106.88	106.88	03/12/2026	18121	W.B. MASON CO., INC.	WANG GARDEN MATERIALS PER ATTACHED QUOTE #EST1340
22605990	1,295.66	1,295.66	03/12/2026	7494	GL GROUP, INC.	QUOTE #S160189680-EARLY CHILDHOOD SUPPLIES
22605991	660.00	660.00	03/12/2026	22341	CHRISTIANSON BUS CO., L.L.C.	GOR113455-GORILLA GLUE
22605992	660.00	660.00	03/12/2026	22341	CHRISTIANSON BUS CO., L.L.C.	Quote#Q1117398-1/LM ESTIMATE 1118 - ROUND TRIP TRANS TO MILLS LOWELL 3.12.26 ESTIMATE 1117 - ROUND TRIP TRANS TO THE MILLS LOWELL

22605993	1,375.00	1,375.00	03/12/2026	53009 FOR THE KIDS INC.	For The Kids Inc. Quote Anna Cayer Field Day Kona Shaved Ice up to 550 small servings,service from 11:00 AM to 2:30 PM for \$1375.00 See attached quote for reference SEE ATTACHED CART 1055822909 MENTAL HEALTH SERVICES PROVIDED TO UNINSURED AND UNDERINSURED STUDENTS BUTLER MIDDLE SCHOOL POSITIVE PROMOTIONS QUOTE# 00449114 ITEM NUMBER: OST2537 QTY: 600 TO PROVIDE ALL LABOR,EQUIPMENT & MATERIALS TO COMPLETE THE PLUMBING/INSTALLATION - ESTIMATE 114116656 BUTLER MIDDLE SCHOOL
22605994	7,757.40	7,757.40	03/12/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WB MASON ORDER # S160040561 ITEM # WBM21200 QTY: 80 COPY PAPER 8 1/2" X11" SUB WHITE, CASE PER PALLET Quotation #2606 Kona Truck for Kick off to Summer celebration June 17, 2026 BUTLER SCHOOL
22605995	5,000.00	0.00	03/12/2026	70207 CARTWHEEL HEALTH SERVICES PC	
22605996	2,546.99	2,546.99	03/12/2026	26272 POSITIVE PROMOTIONS	
22605997	7,928.00	7,928.00	03/12/2026	72531 DENOMMEE PLUMBING&HEATING INC	TRICON INK QUOTE# 22492 ITEM #: SF500 QTY: 86 BUTLER MIDDLE SCHOOL DEMCO REFERENCE #: G6057027 PRODUCT#: W13820670 QTY: 10 BUTLER MIDDLE SCHOOL
22605999	3,046.40	3,046.40	03/13/2026	18121 W.B. MASON CO., INC.	
22606001	3,046.40	3,046.40	03/13/2026	18121 W.B. MASON CO., INC.	
22606005	1,300.00	1,300.00	03/13/2026	53009 FOR THE KIDS INC.	THE TEACHER MASTER AWARDS AND GIFTS QUOTE# Q07066 ITEM #: CN1440 QTY: 30 BUTLER MIDDLE SCHOOL FUZZY FEET CHAIR GLIDE QTY: 1000 Water bottles for students ESTIMATE 1130 ESTIMATE 078569 ESTIMATE 011773 TSONGAS HISTORY FIELD TRIP AS PER QUOTE 149253 QUOTE Q025738 SEE ATTACHED QUOTE QT253199 School Specialty Cart 1055854557 Cali Hill Classroom Supplies Item 2163029 The fidget game grade 1 shark tank bundle Qty(1) @ \$173.35 Item 2009190 Lysol Disinfecting wipes,brand new day scent,80 wipes Qty(3) Cart 1055295513-office supplies (3) 1/0 4913(BLACK FRAME) TRODATE SI STAMP 2.375 X 0.875 INCHES QUOTE 1100.1 Quote attached with a W-9 for Performance and a 2 hour clinic Area 9 Saxophone Quartet QUOTE 5734133 8.5 X 11 white paper-no less than 30% post consumer recycled materials *****DELIVER ON 4/17/26***** 8.5 X 11 white paper-no less than 30% post consumer recycled materials *****DELIVER ON 6/5/2026***** Quote 20108-4 LL590A replacement toner for CE30A PER ORDER NUMBER S159217523 TONERS AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE Per attached cart 1055696339 Cart#1055870896 / Cardaci /INK School Specialty Cart 1055842660 Susan Chapman Classroom Supplies See attached cart for breakdown
22606006	2,488.00	2,488.00	03/13/2026	58795 TAVILLA SPORTS INC. - TRICON SPORTS	
22606007	1,749.44	1,749.44	03/13/2026	61646 DEMCO, INC.	
22606008	461.50	461.50	03/13/2026	62041 THE MASTER TEACHER, INC.	22606015
22606012	970.00	970.00	03/13/2026	67844 FUZZY FEET, LLC	
22606015	3,000.00	0.00	03/13/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22606016	1,600.00	1,600.00	03/13/2026	22341 CHRISTIANSON BUS CO., L.L.C.	22606016
22606017	1,392.28	1,392.28	03/13/2026	68450 BOB STEVENS & SONS INC.	22606017
22606018	180.00	180.00	03/13/2026	69969 TWO GUYS GARAGE TOO INC.	22606018
22606020	280.00	280.00	03/13/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	22606020
22606021	7,590.00	7,590.00	03/13/2026	43212 CONLON PRODUCTS, INC.	22606021
22606023	1,229.77	1,229.77	03/13/2026	66136 THE PROPHET CORPORATION	22606023
22606024	297.83	297.83	03/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	22606024
22606025	725.40	725.40	03/13/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	22606025
22606026	50.85	50.85	03/13/2026	71862 OWL STAMP VISUAL SOLUTIONS	22606026
22606027	1,000.00	1,000.00	03/13/2026	73131 AREA 9 SAXOPHONE QUARTET	22606027
22606028	103.47	103.47	03/13/2026	500318 NATIONAL SCIENCE TEACHERS	22606028
22606029	1,904.00	1,904.00	03/13/2026	18121 W.B. MASON CO., INC.	22606029
22606030	1,904.00	1,904.00	03/13/2026	18121 W.B. MASON CO., INC.	22606030
22606031	239.68	239.68	03/13/2026	19881 CAM OFFICE SERVICES, INC.	22606031
22606034	755.41	755.41	03/16/2026	18121 W.B. MASON CO., INC.	22606034
22606035	430.00	430.00	03/16/2026	5389 G. A. BLANCO & SONS, INC.	22606035
22606038	1,560.00	1,560.00	03/16/2026	59855 TSONGAS INDUSTRIAL HISTORY CENTER	22606038
22606039	288.17	288.17	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	22606039
22606040	241.66	241.66	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	22606040
22606041	392.58	392.58	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	22606041

22606042	301.49	301.49	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055851428 Kerrie McGaffigan Classroom Supplies
					Item 2020067 Crayola dough pate classpack with tools,3 ounce tubs,105 pieces qty(1) @ \$45.04
22606043	420.20	420.20	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 1593236 Expo low odor dry erase markers
22606044	686.78	0.00	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART #1054772929
22606045	691.43	0.00	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055881031
22606046	643.75	0.00	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055852658
22606047	392.41	0.00	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055881073
22606048	3,554.34	0.00	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055852671
22606049	981.96	0.00	03/16/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055881260
22606051	2,072.21	2,072.21	03/17/2026	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1055852966
22606053	203.22	203.22	03/17/2026	18121 W.B. MASON CO., INC.	Per attached quote S160398596
22606054	1,277.85	1,277.85	03/17/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S160325348
22606055	2,625.40	2,625.40	03/17/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	KNOWLEDGE BOWL TROPHIES PER ATTACHED QUOTE
22606056	2,073.50	2,073.50	03/17/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SOCCER JAMBOREE TEES PER ATTACHED QUOTE
22606057	819.31	819.31	03/17/2026	6216 O'CONNOR ACE HARDWARE	LPS/LPD BASKETBALL TEES PER ATTACHED QUOTE
22606058	1,818.55	1,818.55	03/17/2026	6216 O'CONNOR ACE HARDWARE	GARDEN SUPPLIES PER ATTACHED QUOTE #820559
22606059	383.47	383.47	03/17/2026	6216 O'CONNOR ACE HARDWARE	GARDEN SUPPLIES PER ATTACHED QUOTE #819147
22606060	1,032.62	1,032.62	03/17/2026	6216 O'CONNOR ACE HARDWARE	GARDEN SUPPLIES PER ATTACHED QUOTE #823573
22606061	1,969.54	1,969.54	03/17/2026	7190 SCHOOL HEALTH CORPORATION	GARDEN SUPPLIES PER ATTACHED QUOTE #820835
22606062	140.00	140.00	03/17/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE QUO000074391
22606063	107.24	107.24	03/17/2026	24160 LOWELL JANITORIAL SUPPLY	TRIP #149313
					BUTLER MIDDLE SCHOOL
					QUOTE: 411848
					ITEM CODE: MIC0124 QTY:8
					MIC50-24 QTY:2
					MIC55-01 QTY:2
22606064	4,795.97	4,795.97	03/17/2026	24895 DECKER INC.	Chairs and parking passes as per attached quote 3002041789
22606066	3,404.93	3,404.93	03/17/2026	33214 ULINE, INC.	PRICE PREQUEST PRA1876201
22606067	251.76	251.76	03/17/2026	37020 TEACHER'S DISCOVERY - AMERICAN EAGLE CO., INC.	PER ORDER NUMBER 503249
22606069	4,900.00	4,900.00	03/17/2026	41405 VALLEY COMMUNICATIONS SYSTEM	LOWELL PUBLIC SCHOOLS - PA service repairs - 116741
22606070	1,480.48	1,480.48	03/17/2026	41405 VALLEY COMMUNICATIONS SYSTEM	LPS - LINCOLN PAGING, CRACKLING, VOLUME ISSUES - 54945
22606072	1,625.00	1,625.00	03/17/2026	52525 LOWELL PARKS & CONSERVATION TRUST INC.	PROJECT 116736
22606073	1,560.00	1,560.00	03/17/2026	59855 TSONGAS INDUSTRIAL HISTORY CENTER	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #30
22606074	62.91	62.91	03/17/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
22606075	647.21	0.00	03/17/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1055924117 / Ink Pat Swett
22606076	975.20	975.20	03/17/2026	68653 LALA BOOKS LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055889807
22606078	700.00	700.00	03/17/2026	70187 GIRLS ON THE RUN GREATER BOSTON	Per attached quote March2026-LPS-RDowling
22606079	590.00	590.00	03/17/2026	70301 SEACOAST SCIENCE CENTER	PROGRAM REGISTRATION FEE PER ATTACHED QUOTE
22606080	590.00	590.00	03/17/2026	70301 SEACOAST SCIENCE CENTER	3RD GRADE FIELD TRIP 5/11 PER THE ATTACHED QUOTE: 337692374
22606081	1,466.00	0.00	03/17/2026	71952 4 D DESIGNS LLC	3RD GRADE FIELD TRIP 5/12 PER THE ATTACHED QUOTE: 337692427
22606082	4,707.00	0.00	03/17/2026	71952 4 D DESIGNS LLC	KNOWLEDGE BOWL BUZZER SYSTEM PER ATTACHED QUOTE #4239
22606083	2,455.00	2,455.00	03/17/2026	71985 ACTIVATING LANGUAGE ACCESS INC	KB PRACTICE BUZZERS PER ATTACHED QUOTE #4241
22606088	1,078.85	1,078.85	03/17/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PROFESSIONAL DEVELOPMENT SERVICES PER ATTACHED QUOTE
22606095	17,200.00	0.00	03/17/2026	43210 ARAMSCO INC	REGIONAL KB TROPHIES PER ATTACHED QUOTE
22606101	50,765.00	50,765.00	03/17/2026	52525 LOWELL PARKS & CONSERVATION TRUST INC.	QUOTE S7537804
22606104	65.13	65.13	03/17/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AFTER SCHOOL ENRICHMENT PER ATTACHED CONTRACT
					SCHOOL SPECIALTY
					SEE ATTACHED
					CART # 1055711549
22606105	301.59	301.59	03/17/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055790023
					Barbara Burgess Classroom Supplies
					Item 085288 School smart sentence strips,3x24 inches,white,100 sheets Qty(3) @ \$8.25
22606106	252.11	252.11	03/17/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 2215566 Teachercreated resources smart start magnet
					School Specialty Cart 1055917262
					Julie Gordon Classroom supplies
22606108	86,025.50	86,025.50	03/18/2026	52266 AMERICAN ALARM & COMMUNICATION, INC.	See attached cart for breakdown
22606109	247.90	0.00	03/18/2026	18121 W.B. MASON CO., INC.	PROPOSAL FOR INSTALLATION FO SECURITY CAMERS OF THE INTERIOR ENTRY HALLWAYS IN EACH ELEMENTARY SCHOOLS
					WB MASON
					Quote # S160454731
					QRT308 Bulletin 4x8 oak
22606110	518.79	518.79	03/18/2026	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S159675909
22606112	291.25	288.54	03/19/2026	6216 O'CONNOR ACE HARDWARE	GARDEN SUPPLIES PER ATTACHED ESTIMATE #829185
22606113	1,754.52	1,754.52	03/19/2026	6216 O'CONNOR ACE HARDWARE	GARDEN SUPPLIES PER ATTACHED ESTIMATE #818538
22606116	670.00	670.00	03/19/2026	7752 CURIOUS CREATURES	SEE ATTACHED ESTIMATE #: 1086 (PREK 5-22)

22606119	99.95	99.95	03/19/2026	37177	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	Quote 394440 Institute for Multi-Sensory education Jennifer Macauley classroom supplies Item CS 1210 Multi Sensory Screen Qty(4) @ \$1.25 Item CS1225G Sensational Sand 2lb Green/Blue Qty(2) @ \$11.00 Item CS1230 CLASSROOM SUPPLIES PER ATTACHED QUOTE #P4381810
22606121	1,429.93	1,429.93	03/19/2026	43522	DISCOUNT SCHOOL SUPPLY	PRICE PER OMINA CONTRACT #11-72 PER QUOTE #436499 PER QUOTE #435554 AS PER AGREEMENT #MA31919
22606122	268.50	268.50	03/19/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22606123	2,352.00	2,352.00	03/19/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22606124	4,000.00	1,045.20	03/19/2026	48153	CANON U.S.A., INC.	
22606125	1,500.00	1,500.00	03/19/2026	48819	FEDERAL CARPET	rip up and dispose carpet and install tiles
22606126	910.00	910.00	03/19/2026	49888	THE OCKERS COMPANY	PER QUOTE 015106 CABLING MATERIALS
22606128	30,000.00	30,000.00	03/19/2026	60081	ELEVATE NEW ENGLAND, INC.	The CONTRACTOR agrees that it will provide professional development for teachers on evidence-based mental health programming, social emotional learning supports, and Tier II n
22606129	4,430.40	0.00	03/19/2026	60183	NAJEM, JENNIFER	CCA - SCOPE OF SERVICES - PD J NAJEM
22606131	3,120.00	3,120.00	03/19/2026	62110	W.W. GRAINGER, INC.	QUOTE #QTE2771105986
22606132	2,719.99	2,719.99	03/19/2026	62110	W.W. GRAINGER, INC.	QUOTE #QTE2771105938
22606133	175.00	175.00	03/19/2026	66266	GENERATION GENIUS, INC.	Quote#189522 Classroom(Science & Math) plan
22606135	293.87	293.87	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - PAQUETTE PER THE ATTACHED CART: 1055793972
22606136	2,053.56	2,053.56	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1055892319 (K RUGS)
22606137	440.11	425.53	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #: 1054743079 (OFFICE)
22606138	300.08	300.08	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055918621 Mariana Athayde classroom supplies Item 002058 School smart flexible cover ruled composition book,8-1/2 x 7 inches,48 sheets Qty(40) @ \$0.63 Item 1590477 Mr Sketch premium washa
22606139	337.81	337.81	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055844649 Carol O'Neil classroom supplies Item 027433 School smart legal pad,8-1/2x11-3/4 inches,white,50 sheets,pack of 12 Qty(1) @ \$12.32 Item 1426308 Learning resources avalanche fruit
22606140	75.99	75.99	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	quote per cart 1055746516
22606141	1,088.76	1,088.76	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1055896629
22606142	422.99	0.00	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055899723
22606143	398.20	398.20	03/19/2026	67283	WEISSMAN'S THEATRICAL SUPPLIES INC	Quote #0040047057 for tap and ballet shoes for our dance classes
22606144	1,800.00	0.00	03/19/2026	67867	MORENCY, LISA	HELLENIC - QUOTE FOR PD SEPT/OCT/NOV 2026
22606145	2,624.00	2,624.00	03/19/2026	67929	KIDS IN TECH INC	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
22606146	993.88	993.88	03/19/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED QUOTE 20134132
22606147	323.78	323.78	03/19/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PRICE PER MA STATE CONTRACT #OFF51/OFF52 CLASSROOM SUPPLIES PER ATTACHED QUOTE 20130977
22606149	638.93	638.93	03/19/2026	70761	OTC BRANDS INC	PRICE PER MA STATE CONTRACT #OFF51/OFF52
22606150	160.98	160.98	03/19/2026	70761	OTC BRANDS INC	Per attached Quote 741578034-01
22606151	8.99	8.99	03/19/2026	70761	OTC BRANDS INC	PER INVOICE# 741573846-02
22606152	1,775.00	0.00	03/19/2026	70763	CANON SOLUTIONS AMERICA INC	PER INVOICE# 741573846-01 Option 1 Color imageCLASS X MF1538C II Designed for small- to mid-size workgroups within an office environment, the Canon imageCLASS X MF1538C II printer offers speedy performance, minimal maintenance, and the
22606153	1,937.66	1,937.66	03/19/2026	71246	SONOVA USA INC	PER QUOTATION #5120253990
22606154	405.00	405.00	03/19/2026	71270	TIME TO CLAY LLC	ESTIMATE #: 111 (PREK)
22606157	12,716.00	12,716.00	03/19/2026	73127	XOBEE NETWORKS LLC	LOWELL CATHOLIC - QUOTE #9848
22606158	10,260.00	10,260.00	03/19/2026	73135	VOCERA COMMUNICATIONS INC	IMMACULATE CONCEPTION - QTE #LOUIEVIG-940794-001
22606160	12,891.00	12,891.00	03/19/2026	73142	HAROLD BROTHERS MECHANICAL CONTRACTORS INC	EMERGENCY EYEWASH PER ATTACHED PROPOSAL #2026-054-PC
22606163	707.56	707.56	03/19/2026	502906	REALLY GOOD STUFF, LLC	Per attached quote #8781711
22606165	1,544.80	775.00	03/19/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER ATTACHED QUOTES #147282,147283, 147284, 147285, 147286
22606166	172.95	172.95	03/19/2026	53526	BLICK ART MATERIALS LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-138
22606168	62.82	62.82	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE SUPPLIES-PLEASE REFER TO ATTACHED CART #1055125969
22606169	199.42	199.42	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055907074 Jennifer Macauley Classroom Supplies
22606170	301.15	301.15	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055704291 Kristin Wade Classroom Supplies
22606171	297.30	297.30	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 086360 School Smart round ring binder, polypropylene,1 inch blue Qty(95) @ \$1.86 Item 085267 School smart wide ruled notebook(color may var School Specialty Cart 1055922404 Katelyn Yau Classroom Supplies
22606172	301.18	301.18	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 087190 Ticonderoga classic wood cased pencils,no 2 hb,sharpened,yellow,pack of 12 Qty(10) @ \$2.20 Item 086336 School smart blunt tip kids sci School Specialty Cart 1055951196 Kathleen Dowling Classroom Supplies
22606173	551.04	0.00	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown CLASSROOM SUPPLIES PER ATTACHED CART #1055951250

22606174	309.77	0.00	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1055951184
22606175	792.12	792.12	03/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1055929816
22606177	1,744.44	1,744.44	03/20/2026	6216	O'CONNOR ACE HARDWARE	GARDEN SUPPLIES PER ATTACHED ESTIMATE #829374
22606178	478.66	478.66	03/20/2026	10650	MCMMASTER-CARR SUPPLY CO.	QUOTE # 409750
22606180	2,094.45	2,094.45	03/20/2026	28246	BARNES & NOBLE, INC.	PER QUOTE # 1803295
22606182	400.00	400.00	03/20/2026	52525	LOWELL PARKS & CONSERVATION TRUST INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED ESTIMATE #29
22606187	1,063.56	803.52	03/20/2026	66776	D'ELETTO, BRENDA/A.N.D. SCHOLASTIC PRODUCTS, LLC	FACULTY GOWN RENTALS PER ESTIMATE NO: 1274
22606188	507.72	507.72	03/20/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION: 20134747
22606189	227.75	227.75	03/20/2026	70941	CARBON COLORS LLC	Estimate # 23874 / Move up day tokens
22606190	293.37	293.37	03/20/2026	10650	MCMMASTER-CARR SUPPLY CO.	QUOTE #409735
22606191	91.21	91.21	03/20/2026	10650	MCMMASTER-CARR SUPPLY CO.	Quote #409747
22606194	900.00	900.00	03/20/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	BUTLER SCHOOL
						NRT TRIP# 150870
						ROLLER KINGDOM
						DATE:5/22/26
22606195	391.20	391.20	03/20/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #149410-INSTITUTE FOR CONTEMPORARY ART
22606196	346.60	346.60	03/20/2026	18121	W.B. MASON CO., INC.	ITEMS PER ORDER NUMBER S160408795
22606197	1,145.24	1,145.24	03/20/2026	22598	THERAPY SHOPPE, INC.	SEE QUOTE #79789
						SENSORY TUBE, PUPPY HUGS, PUSH AND PULL FIDGET BALL, SPIN SEAT, SENSORY SEAT, SQUEEZE SEAT, SENSORY TUNNEL, ZOOM BALL. SEQUIN MAT, MINI QUILT, BOOKMARK GUIDE
22606198	403.45	403.45	03/20/2026	24895	DECKER INC.	QUOTATION 648068A
						DARK GREY TRASH BINS
22606199	4,902.49	4,902.49	03/20/2026	24895	DECKER INC.	QUOTATION 648084A
22606200	2,380.00	2,380.00	03/20/2026	28246	BARNES & NOBLE, INC.	BUTLER MIDDLE SCHOOL
						BARNES AND NOBLE
						QUOTE# 1804169
						QTY: 70
						PRODUCT# 9781529628432
						IT'S NEVER ABOUT THE BEHAVIOR
22606201	3,373.04	3,373.04	03/20/2026	33214	ULINE, INC.	REQUEST#PRB1784602
22606202	1,153.87	1,153.87	03/20/2026	33214	ULINE, INC.	PER REQUEST # PRA1906680
22606203	700.66	700.66	03/20/2026	41007	ROSENCRANTZ, JAMES R. & SONS, INC.	Service Call - Gator 4x2
						Athletic Trainor (Cawley Stadium)
22606204	818.57	818.57	03/20/2026	41405	VALLEY COMMUNICATIONS SYSTEM	Project No. 116782 Quote-Bogen BCAL-4BS-12R-0 clocks
22606206	1,095.00	1,095.00	03/20/2026	43212	CONLON PRODUCTS, INC.	quote Q025754
22606207	365.00	365.00	03/20/2026	43212	CONLON PRODUCTS, INC.	quote Q025753
22606208	389.60	389.60	03/20/2026	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER P43822010000
22606211	140.00	140.00	03/20/2026	50444	CITY OF GLOUCESTER	INVOICE 13 - Permit and Bus Fee (2)-Wingaersheek Beach
22606212	772.74	772.74	03/20/2026	60047	MELISSA & DOUG, LLC	PER ORDER NUMBER 26913890
22606213	274.70	0.00	03/20/2026	60812	HOME DEPOT U.S.A., INC.	QUOTE-HD100302403892-HDX 27 GAL TOUGH STORAGE TOTE IN CLEAR W/RED LID, MODEL #999-27G-C-HDX-R
22606218	1,001.22	1,001.22	03/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1055951769
22606219	216.13	216.13	03/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1055802433
22606220	320.87	320.87	03/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1055973429
22606221	269.16	269.16	03/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055885798
						Julie Peal Classroom Supplies
						See attached cart for breakdown
22606222	2,755.28	2,755.28	03/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1055953244
22606223	895.90	895.90	03/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1055922478
22606224	443.21	443.21	03/20/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1055946378
22606225	311.67	311.67	03/20/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION 20135529
22606226	991.14	991.14	03/20/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION: 20136316
22606230	1,750.00	1,750.00	03/20/2026	71206	THE WRITING REVOLUTION INC	See attached quote estimate no: 877 below, thank you.
22606231	600.00	600.00	03/20/2026	71418	KELLER, SAMANTHA	SMS - PROFESSIONAL DEVELOPMENT - 3/27/26
22606232	1,332.72	1,332.72	03/20/2026	71556	GUITAR CENTER STORES INC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #MAQmfq13591725
22606234	1,225.03	1,225.03	03/20/2026	73136	SHAR PRODUCTS COMPANY	CLASSROOM SUPPLIES PER ATTACHED QUOTE #EST10916
22606235	6,454.05	6,454.05	03/20/2026	73136	SHAR PRODUCTS COMPANY	CLASSROOM SUPPLIES PER ATTACHED QUOTE #EST10852
22606236	4,900.00	0.00	03/20/2026	73138	TEACHING & LEARNING ALLIANCE INC	PROFESSIONAL DEVELOPMENT PER ATTACHED PROPOSAL
22606237	750.00	750.00	03/20/2026	73140	LANDIS, CHRISTOPHER R D	QUOTE FOR CHORAL/VOCAL CLINIC
22606238	36.79	36.79	03/20/2026	501096	LAKESHORE BASICS & BEYOND	Lakeshore quote 20136245
						Julie Peal Classroom Supplies
						Item GG986 Phonics readers-short vowels Qty(1) @ \$36.79
22606239	3,046.40	3,046.40	03/20/2026	18121	W.B. MASON CO., INC.	Quote attached for reference
						ORDER# S160455431
						WBM21200
22606240	495.04	0.00	03/20/2026	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S156963167
22606247	192.43	192.43	03/23/2026	18121	W.B. MASON CO., INC.	WBM28110 PAPER XERO/DUP,WE,LDG.20#
22606248	218.35	218.35	03/23/2026	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S160484941
22606249	3,046.40	3,046.40	03/23/2026	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S160478258
22606250	3,046.40	3,046.40	03/23/2026	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S160478118
22606251	411.12	411.12	03/23/2026	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S160562857
22606253	2,776.65	2,776.65	03/24/2026	18121	W.B. MASON CO., INC.	SEE QUOTE # S160539899

22606254	1,300.94	1,018.34	03/24/2026	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S160539703
22606259	430.90	430.90	03/24/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #141531-TRIP TO WALTHAM HIGH
22606260	789.00	789.00	03/24/2026	18000 DRACUT APPLIANCE	REFRIGERATOR PER ATTACHED QUOTE #193033
22606261	3,565.55	3,565.55	03/24/2026	28246 BARNES & NOBLE, INC.	PD BOOKS PER ATTACHED QUOTE #1803124
22606263	6,998.00	6,998.00	03/24/2026	31681 APPLE COMPUTER INC.	QUOTE #2112441960-16 INCH MACBOOK PROS
22606264	11,925.00	11,925.00	03/24/2026	38525 IXL LEARNING, INC.	PER QUOTE # 1576885-4
22606266	1,185.00	1,185.00	03/24/2026	44532 NORTHEAST TRUST, INC ~ SKATE 3	BUTLER SCHOOL
					ROLLER KINGDOM
					7TH GRADE FIELD TRIP
					DATE: 5/22/26
22606267	268.50	268.50	03/24/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #436499-METAL 8 OUTLET POWER STRIPS
22606268	1,049.00	624.00	03/24/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #436311-WCA PROFESSIONAL SERVICES/BOARD MOVES
22606270	330.00	330.00	03/24/2026	56436 DATA RECOGNITION CORPORATION	TABE CLAS-E Online C&D Sub-Test Administrations 100-1,500
22606272	42.44	42.44	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - TROMBLY PER THE ATTACHED CART: 1055887847
22606273	686.24	686.24	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART # 1055948425
					4 SMITH CARREL PEDESTAL DESKS
					\$746.44 EACH
22606274	1,500.88	1,500.88	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1055941054
22606276	1,500.00	1,500.00	03/24/2026	70191 MULTICULTURAL CLASSROOM INC.	QUOTE FOR STUDENT WORKSHOPS AT THE SULLIVAN SCHOOL
22606277	3,600.00	3,600.00	03/24/2026	71535 VITAL RECORDS HOLDING LLC	QUOTE #3909-DOCSTAR MIGRATION
22606278	1,649.00	0.00	03/24/2026	71725 BLACK EARTH COMPOST LLC	GARDEN SUPPLIES PER ATTACHED QUOTE #1080
22606280	2,500.00	2,500.00	03/24/2026	72687 CERMAK, MICHAEL - GREEN DRAGONS, INC.	QUOTE FOR AFTER SCHOOL PROGRAMS AT THE REILLY
22606283	622.08	622.08	03/24/2026	996 B & H PHOTO VIDEO	ITEMS PER QUOTE NO. 916669571
22606284	140.00	140.00	03/24/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #150799-FROM BUTLER TO BARTLETT AND BACK
22606285	957.94	957.94	03/24/2026	28076 BOSTON SHOWCASE CO.	QUOTE #48840-LOWELL SCHOOLS-KITCHEN CART
22606286	1,386.92	1,386.92	03/24/2026	28076 BOSTON SHOWCASE CO.	REFERENCE #48840-KITCHEN CARTS AT THE WANG AND GREENHALGE
22606288	5,815.00	5,815.00	03/24/2026	60247 JUSCZAK ELECTRIC LLC	QUOTE #6369-KITCHEN ELECTRICAL EQUIPMENT REPAIR
22606289	9,260.00	9,260.00	03/24/2026	60247 JUSCZAK ELECTRIC LLC	QUOTE #6370-ELECTRICAL WORK AT THE STOKLOSA SCHOOL
22606291	1,678.82	1,678.82	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1055840335 Art Deco Rolls, Calculators for MCAS etc.
22606292	297.68	297.68	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055797922
					Catherine Almeida Classroom Supplies
					See attached cart for breakdown
22606293	24.17	24.17	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1055742184
22606294	48.34	48.34	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1055771285
22606296	203.22	203.22	03/24/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTE 20136460
22606297	1,621.13	1,621.13	03/24/2026	68965 LANGUAGE LIZARD, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #19809
22606300	22,680.00	15,120.00	03/24/2026	72523 CBC TRANS LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL TO THORPE ELEMENTARY AND HOLTON RICHMOND SCHOOL IN
22606301	3,064.87	3,064.87	03/24/2026	73106 TRANSafe TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL TO RUSSELL ELEMENTARY SCHOOL IN DORCHESTER
22606302	2,592.18	2,592.18	03/24/2026	73106 TRANSafe TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL TO KING ELEMENTARY SCHOOL IN DORCHESTER
22606303	549.52	549.52	03/24/2026	73106 TRANSafe TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL TO WINTHROP ELEMENTARY SCHOOL IN DORCHESTER
22606304	7,042.36	7,042.36	03/24/2026	73106 TRANSafe TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL TO CONDON K-8 SCHOOL IN DORCHESTER
22606305	824.27	824.27	03/24/2026	73106 TRANSafe TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL TO WINTHROP ELEMENTARY SCHOOL IN DORCHESTER
22606307	3,438.00	3,438.00	03/24/2026	73153 LENNY LEARNING INC.	Per service agreement
					Lenny Access for Counseling & life skills from Feb 13, 2026 to July 1, 2026.
22606308	525.00	525.00	03/24/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	6TH Grade BUS to Field Trip /Quote #149265 MRT
22606309	600.00	600.00	03/24/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER ATTACHED QUOTES #15115, 15118
22606310	1,650.00	0.00	03/24/2026	22341 CHRISTIANSON BUS CO., L.L.C.	7th Grade Bus Seacoast Science Center / Estimate # 1132
22606311	187.03	187.03	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1055947125
22606312	429.71	429.71	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart #1055318189
22606313	300.99	300.99	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055896759
					Sandra Morello Classroom Supplies
					See attached cart for breakdown
22606314	350.81	350.81	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055936856
					Kate Middlemiss Classroom Supplies
					See attached cart for breakdown
22606315	304.74	304.74	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055986393
					Jessica Markey Classroom Supplies
					See attached cart for breakdown
22606316	294.88	294.88	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055937222
					Julia Howes Classroom Supplies
					See attached cart for breakdown
22606317	384.51	384.51	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055986085
					Christine Sweeney Classroom supplies
					see attached cart for breakdown
22606318	297.69	297.69	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055986737
					Haley Chandler classroom supplies
					see attached cart for breakdown

22606319	348.78	348.78	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055906463 Audrey Levin Classroom Supplies
22606320	301.49	301.49	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055958005 Carl Bowden Classroom Supplies
22606321	141.34	141.34	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1054670469 Chansavy Lim Classroom Supplies
22606322	180.50	180.50	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055993981 Patricia Kelsey Classroom Supplies Item 1396854 Ticonderoga classic wood cased pencils,no 2 hb,sharpened,yellow,pack of 30 Qty(4) @ \$6.22
22606323	308.75	308.75	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 1333729 Expo low odor dry erase ma School Specialty Cart 1055994213 Alexandra O'Donnell Classroom supplies
22606324	247.22	247.22	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for reference School Specialty Cart 1056001907 Bond/Moulton Classroom Supplies Item 1503834 Westmister multi-sensory glacier fiber optic light Qty(1)@ \$17.41
22606325	596.15	596.15	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 2090538 Newmark learning myself complete book set,sel foundat School Specialty Cart1055988361 Marilyn Jonas Classroom Supplies
22606326	238.29	238.29	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055958925 Paula Whalen Classroom Supplies
22606327	744.28	744.28	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055847566 Christina Dixon Classroom Supplies
22606328	301.37	271.15	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown School Specialty Cart 1055982452 Leigha Theriault Classroom Supplies
22606329	195.74	195.74	03/24/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown PER CART #1055950911
22606330	156.22	156.22	03/24/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION: 20134042
22606331	340.00	340.00	03/24/2026	70301 SEACOAST SCIENCE CENTER	7TH Grade Field Trip Booking#336344410 Seacoast Science Center
22606332	263.56	263.56	03/24/2026	73152 ACADEMIC LEARNING CO LLC	Puzzle Pieces: A Systems Approach to Multilingual Education ISBN: 978-1-59495-891-5 Published By: Velázquez Press Language: English Publication Date: October 1, 2025 Page Count: 151 Dimension: 8.5" X 11"
22606333	826.20	826.20	03/24/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	BUTLER SCHOOL ALL SPORTS HEROES ITEM# 2000 QTY: 85 ITEM# 2000 QTY: 10 ITEM# 2000 QTY: 1
22606335	5,090.00	5,090.00	03/24/2026	5986 HIGGINS OFFICE PRODUCTS, INC.	PLEASE SEE ATTACHED PROPOSAL # P110788
22606336	170.64	170.64	03/24/2026	7190 SCHOOL HEALTH CORPORATION	ITEM 44221 MEDIKOFF COUGH DROPS 600 BLK
22606338	825.00	825.00	03/24/2026	10427 MERRIMACK REPERTORY THEATRE, INC.	6th Grade Field Trip MRT SHOW / order #95777
22606339	3,944.50	3,944.50	03/24/2026	15104 KIMBALL FARM, INC.	See attached Estimate Oder#: S04751 below, thank you.
22606340	305.60	305.60	03/24/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT quote 151095 Patti Corrente Field trip Boda Borg Qty(1) Bus @ 305.60 May 18th
22606342	60.00	60.00	03/24/2026	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	Quote attached for reference Quote IMSE 395315 Johnna Bahou classroom supplies Item DD9010: Morphology & reader's Theater Qty(1) @ \$60.00
22606345	1,011.46	1,011.46	03/24/2026	46601 LOWE'S COMPANIES, INC.	Quote attached for reference *QUOTE IS ATTACHED*
22606347	838.00	838.00	03/24/2026	52135 GLENDALE PARADE STORE LLC	NO DELIVERY REQUIRED-ITEMS WILL BE PICKED UP ITEM 71418 USAF HONOR GUARD SILVER BRAID, 3/4"X36 YARDS
22606348	297.99	0.00	03/24/2026	62110 W.W. GRAINGER, INC.	SEE ATTACHED QUOTE 2063855949

22606350	206.78	206.78	03/24/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per Attached Cart: 1056021204
22606351	297.03	297.03	03/24/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1055961455 Ashley Frias Classroom Supplies
22606352	294.89	294.89	03/24/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 1589168 Ticonderoga classic wood-cased pencils,no 2 hb,sharpened,yellow,pack of 72 Qty(6) @ \$15.59 Item 1334760 Expo dry erase whiteboard School Specialty Cart 1055902611 Lela Davis classroom supplies Item 1333750 Expo Low odor dry erase markers,fine tip,blue,pack of 12 Qty(2) @ \$12.49 Item 1530193 Expo low odor dry erase markers,fine tip,black,p School Specialty Cart 1055945910 Ellen McHugh Classroom Supplies Item 2147348 School smart removable self stick adhesive notes,4x6 inches,yellow,100 sheets/pad,pack of 5 Qty(1) @ \$5.52 Item 2021637 Post it supe School Specialty Cart 1055971094 Rachel Gallagher Classroom Supplies
22606353	301.81	301.81	03/24/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart for breakdown ITEM 34983 LOADOUT DEPLOYMENT BAGS SEE ATTACHED QUOTE 20136985 QUOTE #1199-COOLER TRAILER RENTAL TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL TO THE ORCHARD GARDENS SCHOOL IN DORCHESTER TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE ORCHARD GARDENS SCHOOL IN DORCHESTER QUOTE #26-3121, FOOD TRUCK REPAIRS ITEMS PER ORDER # 5160147770 AVE05711-1" WHITE BINDERS
22606355	91.92	91.92	03/24/2026	68574	ARMY BARRACKS	KCC11268-KLEENEX HAND TOWELS
22606356	2,764.10	2,764.10	03/24/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PLEASE SEE QUOTE
22606357	7,600.00	5,400.00	03/24/2026	68579	CENTURY LEASING CORP	See attached quote trip: 151419 below, thank you.
22606358	365.04	365.04	03/24/2026	73106	TRANSafe TRANSPORTATION LLC	PLEASE SEE ATTACHED QUOTE
22606359	365.04	365.04	03/24/2026	73106	TRANSafe TRANSPORTATION LLC	QUOTE 647876A
22606361	2,312.25	2,312.25	03/24/2026	73156	FOOD TRUCK BUILDERS GROUP	Per attached quote 1042756
22606362	607.70	607.70	03/24/2026	18121	W.B. MASON CO., INC.	QUOTE ON FITNESS, MENTAL AWARENESS, AND LIFELONG HEALTHY HABITS
22606366	175.45	175.45	03/26/2026	18121	W.B. MASON CO., INC.	Quote for 4 12x9 bound commercial rugs QUOTE #: 4308 (FIELD DAY 6/12/26) QUOTE #QB7933-139, ART MATERIALS gym wall pads PLEASE SEE ATTACHED QUOTE QT255502 Per attached Quote 03242026-1, 190 T-shirts Gildan Heavy Cotton G500 Hugh Hanley will provide a one-hour presentation of songs and music/ play activities for young children and accompanying adults at Boarding House Park on April 22,2026 for a fee of \$800. Hugh Hanley will provid QUOTE FOR ONE- YEAR SUBSCRIPTION FOR DRAMA CURRICULUM MATERIALS ATTACHED PLEASE FIND QUOTE IN THE AMOUNT OF \$213.52 ESTIMATE #114452011-PLUMBING AND INSTALLATION AT THE STOKLOSA SCHOOL Per attached quote 8787005 QUOTE#8786929/S.Brown SEE ATTACHED QUOTE TRIP: 151149 BELOW, THANK YOU. PER QUOTE : TRIP# 151162 Quote #00453828 attached for ID Holders REFERENCE #47938-HOT TILES AT THE MCAULIFFE SCHOOL REFERENCE #47938-GREENHALGE SCHOOL-HOT TILES REFERENCE #47938-HOT TILES AT THE FRESHMAN ACADEMY REFERENCE #47938-HOT TILE FOR THE MURKLAND SCHOOL REF#'S 48973,48974,48991,48995,48996,48998-BUTLER,DALEY,ROBINSON,STOKLOSA,SULLIVAN AND WANG FILM CUTTERS REF#'S 48971,48976,48981,48977,48983,48990,48988,48994,48979,48985-BAILEY,GREENHALGE,MCAVINNU, LINCOLN,MOREY,REILLY,PAWTUCKETVILLE,SHAUGHNESSY,MCAULIFFE REF#'S 48989,48972-PYNE ARTS,BARTLETT FILM CUTTERS REF#'S 48975, 48978-FRESHMAN ACADEMY AND LOWELL HIGH SCHOOL FIL CUTTERS EFERENCE #48997-BREAKFAST CART FOR THE FRESHMAN ACADEMY REFERENCE #48997-BREAKFAST CART FOR THE GREENHALGE SCHOOL PER QUOTE # 1804682 EMERGENCY MATERIALS NEEDED FOR POSTAGE MACHINE Boda Borg 140386557 Patti Corrente Field Trip Leaders
22606367	91.98	91.98	03/26/2026	18121	W.B. MASON CO., INC.	16 x Questing 2 hours \$352.00
22606368	891.54	891.54	03/26/2026	13077	MEMORY BOOK BY JOSTENS	18 x Pizza \$90.00
22606370	420.00	420.00	03/26/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	18 x Drinks \$54.00
22606371	879.80	879.80	03/26/2026	16819	FLAGS UNLIMITED, INC	See attached breakdown PER QUOTATION: 20137429 PER QUOTATION: 20138553
22606372	2,178.97	2,178.97	03/26/2026	24895	DECKER INC.	
22606373	255.00	255.00	03/26/2026	35157	TRANS MED USA INC.	
22606374	800.00	800.00	03/26/2026	46898	SARROUF, SHERRI L	
22606375	596.00	596.00	03/26/2026	48819	FEDERAL CARPET	
22606376	1,840.00	1,840.00	03/26/2026	51406	DYLAN & PETE'S ICE CREAM, INC.	
22606377	562.75	562.75	03/26/2026	53526	BLICK ART MATERIALS LLC	
22606378	5,190.00	5,190.00	03/26/2026	60818	SARMENTO, RICHARD H.	
22606379	2,711.37	2,711.37	03/26/2026	66136	THE PROPHET CORPORATION	
22606380	2,280.00	2,280.00	03/26/2026	68339	DASILVA, ANTONIO JR. - MILLCITY CLOTHING CO.	
22606382	800.00	800.00	03/26/2026	69595	HANLEY, HUGH J.	
22606386	120.00	0.00	03/26/2026	70593	RUMPLESTILLSKIN PRESS	
22606387	213.52	213.52	03/26/2026	71862	OWL STAMP VISUAL SOLUTIONS	
22606388	17,284.00	17,284.00	03/26/2026	72531	DENOMMEE PLUMBING&HEATING INC	
22606389	373.55	373.55	03/26/2026	502906	REALLY GOOD STUFF, LLC	
22606390	699.80	699.80	03/26/2026	502906	REALLY GOOD STUFF, LLC	
22606392	600.00	600.00	03/26/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22606393	414.90	414.90	03/26/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22606394	387.20	387.20	03/26/2026	26272	POSITIVE PROMOTIONS	
22606395	931.04	0.00	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606396	969.90	0.00	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606397	808.25	0.00	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606398	646.60	0.00	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606399	1,528.68	1,126.30	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606400	2,547.80	2,547.80	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606401	1,273.90	1,273.90	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606402	509.56	509.56	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606403	967.09	967.09	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606404	2,741.21	2,741.21	03/26/2026	28076	BOSTON SHOWCASE CO.	
22606405	1,677.50	1,677.50	03/26/2026	28246	BARNES & NOBLE, INC.	
22606406	1,141.47	1,141.47	03/26/2026	53883	PITNEY BOWES INC.	
22606408	496.00	496.00	03/26/2026	59587	BODA BORG BOSTON LLC	
22606409	822.89	822.89	03/26/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22606410	505.08	505.08	03/26/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	

22606411	2,200.00	2,200.00	03/26/2026	71301	GENERAL PRINTING & DESIGN INC	BUTLER MIDDLE SCHOOL
						COOLE SCHOOL QUOTE # CS-35060 SECONDARY PLANNER 8.5 x 11 QUOTE #2026-11277, STAFF TRAINING QUOTE #26-3122, MECHANICAL REPAIRS FOR THE FOD TRUCK Lakeshore Quote 20137420 Kaitlin Bentley Classroom Supplies
22606413	2,890.00	2,890.00	03/26/2026	73115	MAPA TRANSLATIONS, INC.	
22606415	393.25	393.25	03/26/2026	73156	FOOD TRUCK BUILDERS GROUP	
22606416	271.84	271.84	03/26/2026	501096	LAKESHORE BASICS & BEYOND	
22606417	145.31	145.31	03/26/2026	501096	LAKESHORE BASICS & BEYOND	See attached cart for details Lakeshore Quote 20137288 CHansavy Lim Classroom Supplies
						Item DD338 Best Buy w-w thin line cls spk Qty(1) @ \$27.59 Item FG465X Classic Primry Comp bk st 10 Qty(4) @ \$29.43 Item FG465 Classic primry compstion SCOPE OF SERVICES TRIP#151404 TRIP#151398 QUOTE# 1804163 Uline quote PRB1801224 Cayer/Bond supplies
22606418	12,000.00	12,000.00	03/26/2026	712	MIDDLESEX COMMUNITY COLLEGE	Qty(2) Item H-25038L Uline Utility Cart-Narrow 40x18x33, black @ \$140.00 each
22606421	702.20	0.00	03/26/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Qty(1) Item H-9346 Drum fan-power plus,42" @ \$710.00
22606422	900.00	900.00	03/26/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22606423	1,512.00	1,512.00	03/26/2026	28246	BARNES & NOBLE, INC.	
22606424	1,108.42	1,108.42	03/26/2026	33214	ULINE, INC.	
22606425	7,321.56	7,321.56	03/26/2026	35848	RICHARD, LORRAINE	Quote attached with reference
22606426	44.73	44.73	03/26/2026	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ST. PATRICK'S SCHOOL - SCOPE OF SERVICES
22606427	10,000.00	10,000.00	03/26/2026	59427	AMERICAN INSTITUTES FOR RESEARCH IN	PER ORDER # 238475116-000
22606428	772.74	772.74	03/26/2026	60047	MELISSA & DOUG, LLC	SCOPE OF SERVICES
22606429	2,500.00	2,500.00	03/26/2026	64002	NCS PEARSON, INC.	PER ORDER # 26913890
22606430	7,694.50	7,694.50	03/26/2026	64002	NCS PEARSON, INC.	QUOTE/VOUCHERS - CLSP COORDINATOR
22606431	7,500.00	7,500.00	03/26/2026	65136	ABBOTT & ASSOCIATES	VOUCHER/QUOTE REQUESTS
22606434	1,169.24	1,169.24	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCOPE OF SERVICES
22606435	377.61	377.61	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	*SEE QUOTE CART #1055977039 ATTACHED*
22606436	107.65	107.65	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART - 1049771919 BELOW, THANK YOU.
22606437	974.27	974.27	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See cart # 1055998118
22606438	2,021.50	223.80	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1055962019-Notebooks/supplies (KHa)
22606439	199.95	199.95	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1055987545/FL
22606440	325.70	325.70	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1055998548/T.Sargent
22606442	1,600.00	1,600.00	03/26/2026	68036	HERRICK, CHRIS - CHRIS HERRICK MAGIC	CART 1055642545
22606443	258.43	258.43	03/26/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	QUOTE NO.2225 - MAGIC SHOWS FOR FIELD DAY 6/16/26
22606444	68.04	68.04	03/26/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Per attached quote 20137312
22606445	390.75	390.75	03/26/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION: 20137595
22606447	500.00	500.00	03/26/2026	73155	CHILDREN'S ROOM/CENTER FOR GRIEVING CHILDREN/TEENS	PER QUOTATION: 20136641
22606448	40.46	40.46	03/26/2026	501096	LAKESHORE BASICS & BEYOND	PROFESSIONAL DEVELOPMENT SESSION 6/24/2026 Lakeshore Quote 20137557 Kristin Moulton Classroom Supplies
						Item WD111 Big bubbles half gallon Qty(1) @ \$12.87 Item DD968 Pose Play caucasian family Qty(1) @ \$27.59
22606449	1,477.16	1,477.16	03/26/2026	18121	W.B. MASON CO., INC.	Quote attached for reference
22606450	365.00	0.00	03/26/2026	45492	ANIMAL ADVENTURES	SEE ATTACHED QUOTE S160743417
22606451	43,679.26	39,006.16	03/26/2026	71523	ACL TRANSPORTATION LLC - LYNCEE, CLAUDE	QUOTE 11910
22606453	734.70	734.70	03/26/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL GOING TO THE HOLMES ELEMENTARY SCHOOL IN DORCHESTER
22606454	469.20	469.20	03/26/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE q156803
22606455	445.58	445.58	03/26/2026	41763	ANTHEM SPORTS, LLC	FIELD TRIP BUS FOR 4TH GRADE 5/11 PER ATTACHED 151042 Wilson EZ Gear 2 Catcher's Gear Kit Rawlings RCM325B 32.5" Catchers Mitt Rawlings 12.5 Premium Series First Base Mitt
22606456	631.00	631.00	03/26/2026	44408	MINUTEMAN PRESS OF LOWELL	Full Color Banners with Hems and Grommets - Includes Setup (Job ID 102456)
						Component 1 of 2: (5) Championship Banners 36" x 60" Design Digital File Handling Finishing Cut to 8.5 x 11 Miscellaneous Full Color B
22606457	794.88	794.88	03/26/2026	69049	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY SUPPLIES PER THE ATTACHED QUOTE: 11943795
22606458	468.66	468.66	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES - YI PER ATTACHED CART: 1055353075
22606459	347.40	347.40	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART: 1055624726
22606460	345.60	0.00	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART: 1055707229
22606461	197.48	197.48	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1055998511/A.Stasiak
22606462	197.23	197.23	03/26/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056011620/L.STONE

22606463	199.81	189.48	03/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1055985366/D.BOWER
22606464	198.91	198.91	03/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056057536/E.SEPPA
22606465	200.04	200.04	03/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056019350/E.FULCINITI
22606466	202.32	202.32	03/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1055985573/L.MANISCALCO
22606467	138.57	138.57	03/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056027790/C.Clerk
22606468	199.71	199.71	03/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056035225/G.VANBUREN
22606469	199.50	199.50	03/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1055826637/H.MONTGOMERY
22606470	199.87	199.87	03/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1052588111/J.WYMAN
22606472	120.42	120.42	03/26/2026	70761 OTC BRANDS INC	CLASSROOM SUPPLIES - ORTIZ PER THE ATTACHED QUOTE: 741643225-01
22606473	510.95	510.95	03/26/2026	71862 OWL STAMP VISUAL SOLUTIONS	Per attached quote 1149.1
22606474	198.56	198.56	03/26/2026	502906 REALLY GOOD STUFF, LLC	Per attached quote 8788118
22606479	190.10	176.59	03/27/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056011820/Berger
22606480	143.96	143.96	03/27/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056026741/BROTHERS/BUTTERFLY
22606481	199.91	199.91	03/27/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056023866/BROTHERS
22606482	61,000.00	61,000.00	03/27/2026	72114 BOSTON EQUIPMENT SERVICE CO., INC.	ESTIMATE #4302292-REPAIR & PLACE THE REFRIGERATION & FREEZER SYTEM AT THE ROBINSON SCHOOL. 3 QUOTES ATTACHED
22606484	156,220.00	156,220.00	03/27/2026	56086 ADVANCED EDUCATIONAL TECHNOLOGIES, LLC	CURRICULUM MATERIALS PER ATTACHED QUOTE #AET-205448
					CONTRACT MHEC F05
					CONTRACT MHEC d25
					TWO ADDITIONAL QUOTE REQUESTS ALSO ATTACHED
22606488	247.98	247.98	03/30/2026	18121 W.B. MASON CO., INC.	*SEE QUOTE ATTACHED*
22606492	1,804.58	1,804.58	03/30/2026	6216 O'CONNOR ACE HARDWARE	GARDEN SUPPLIES PER ATTACHED ESTIMATE #836426
22606494	1,040.00	1,040.00	03/30/2026	7752 CURIOUS CREATURES	See attached Estimate no: 1091 below, thank you.
22606498	469.20	469.20	03/30/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	4TH GRADE FIELD TRIP FOR 5/12 PER THE ATTACHED QUOTE: 151044
22606503	386.73	386.73	03/30/2026	24895 DECKER INC.	QUOTE#648900/R.KILUK
22606504	2,592.69	2,592.69	03/30/2026	28076 BOSTON SHOWCASE CO.	REFERENCE #48997-BREAKFAST CARTS AT THE MOREY AND BAILEY SCHOOLS
22606505	1,216.60	1,216.60	03/30/2026	28246 BARNES & NOBLE, INC.	PER QUOTE # 1805585
22606507	3,395.33	3,395.33	03/30/2026	33214 ULINE, INC.	Pricing request # PRB1818928 attached
22606508	2,190.00	2,190.00	03/30/2026	43212 CONLON PRODUCTS, INC.	paper towels LHS
22606509	1,634.58	1,634.58	03/30/2026	44600 MOMETRIX MEDIA LLC - MOMETRIX TEST PREPARATION	QUOTE NUMBER 57663
22606511	1,800.00	1,800.00	03/30/2026	47365 WALKER INC.	Walker Solutions (Walker) will provide a two-part training series for caregivers and families to feel empowered to advocate for and access resources successfully. These virtual one-hour trainings will take pl
					Per attached Quote 1191993
22606512	1,199.28	1,199.28	03/30/2026	48390 SOUTHPAW ENTERPRISES	STUDENT FIELD TRIP TO CANOBIE - ESTIMATE SCH39853
22606516	725.00	725.00	03/30/2026	50798 CANOBIE LAKE PARK CORPORATION	*SEE QUOTE#237391511 ATTACHMENT*
22606517	934.80	934.80	03/30/2026	54501 SYNCHRONY BANK/LOWES HOME CENTERS/LOWE'S PROX	FIELD DAY PER THE ATTACHED QUOTE: 312449
22606518	1,095.00	1,095.00	03/30/2026	60214 BUSY BEE JUMPERS PARENT CO.	Quote #0132 for Outdoor Wall mural with participation of our 5-8 students
22606519	5,000.00	5,000.00	03/30/2026	64709 WOLTERDING, MATTHEW	*SEE QUOTE 1056041985 ATTACHED*
22606521	281.76	281.76	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	RECESS ITEMS PER THE ATTACHED CART: 1056041817
22606522	253.20	253.20	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1055776689 for supplies for 2026-2027
22606523	2,871.51	2,871.51	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056006101/K.GARABEDIAN
22606524	199.74	199.74	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056028383/M.FARRELL-SCHRIBMAN
22606525	199.84	199.84	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056063062/Maguire
22606526	199.94	199.94	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056033563/Ward
22606527	56.34	56.34	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056059010/A.BARR
22606528	199.00	199.00	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056039912/Todt
22606529	203.28	203.28	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056052633/C.CUMMISKEY
22606530	199.90	199.90	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1051991450/M.HICKEY
22606531	194.69	168.76	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1054037379/E.MILLET
22606532	200.29	200.29	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056011498/L.STEFANO
22606533	199.58	199.58	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056031839/C.GALLAGHER
22606534	203.25	203.25	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1055985449/KEENAN
22606535	199.91	199.91	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056047784/O.MASTORAKOS
22606536	199.00	199.00	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056054907/MAC
22606537	490.89	369.24	03/30/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #1179-SCREENING SIGNAGE
22606539	100.00	100.00	03/30/2026	68453 OMNI PRINT INC.	*SEE QUOTE #20139295 ATTACHED*
22606540	900.68	900.68	03/30/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Quote#23882/Cards
22606542	605.00	605.00	03/30/2026	70941 CARBON COLORS LLC	PER QUOTE #Q52005
22606546	1,422.30	1,422.30	03/31/2026	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	PER QUOTE #10000169728074
22606549	13,677.98	13,677.98	03/31/2026	14524 PEARSON ASSESSMENTS	
22606550	900.00	900.00	03/31/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #147586-SULLIVAN SCHOOL TO AND FROM HOLMAN STADIUM
22606551	482.16	482.16	03/31/2026	18335 KAPLAN EARLY LEARNING COMPANY	PER QUOTE #594831
22606553	3,565.55	3,565.55	03/31/2026	28246 BARNES & NOBLE, INC.	CLSP BOOK PURCHASE PER ATTACHED QUOTE #1803124
22606554	3,898.71	3,898.71	03/31/2026	28246 BARNES & NOBLE, INC.	BOOKS PER ATTACHED QUOTE #1802773
22606556	595.95	595.95	03/31/2026	31835 INSECT LORE PRODUCTS	QUOTE #EST6623-4 CUPS OF CATERPILLARS, ITEM #L402
22606558	1,346.20	1,346.20	03/31/2026	43522 DISCOUNT SCHOOL SUPPLY	PER ORDER #P43754060100
22606559	164.95	164.95	03/31/2026	43522 DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER P4389230101
22606560	472.99	472.99	03/31/2026	43522 DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER P43839450000
22606561	3,637.00	3,637.00	03/31/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #437114-EPSON SURECOLOR P9000 INK, PAPER&BOX
					PRICE PER MA ITC73
22606562	866.00	866.00	03/31/2026	48153 CANON U.S.A., INC.	PER TRANSACTION #521556560
					PRICE PER MHEC MC15-F07
22606563	30,000.00	30,000.00	03/31/2026	49575 ARBITER SPORTS, LLC	Lowell High Operativting Events
					Spring - 2
22606564	4,753.59	4,753.59	03/31/2026	51814 WORKPLACE RESOURCE, LTD	Proposal#40301/LibraryFurniture

22606565	917.95	917.95	03/31/2026	53339 TERRAPIN SOFTWARE - HARVARD ASSOCIATES, INC.	PRO-BOT SIX PACK PER QUOTE REQUEST # 130994
22606566	639.30	0.00	03/31/2026	53886 NATIONAL RESTAURANT ASSOCIATION	PER QUOTE #74728
22606567	469.94	469.94	03/31/2026	59674 WAYFAIR LLC	quote 24453708 - ny10508 - ecr4kids leter zize tray with lid set of 10
22606569	912.37	912.37	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART # 1056094799
22606570	192.38	192.38	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056034934/M.HOFFMAN
22606571	198.79	198.79	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056080977/Hoey
22606572	102.95	102.95	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1056100751
22606573	876.36	876.36	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1056095135
22606574	3,592.87	3,592.87	03/31/2026	67889 SPHERO INC	SPHERO QUOTE # QT029022
22606575	1,453.60	1,453.60	03/31/2026	68453 OMNI PRINT INC.	PER QUOTE #1174
22606576	45.99	45.99	03/31/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	QUOTATION:20140797
22606577	450.00	450.00	03/31/2026	68653 LALA BOOKS LLC	CLSP BOOK PURCHASE PER ATTACHED QUOTE: MARCH2026-LPS-FDESOUSA
22606578	198.90	198.90	03/31/2026	69049 FOLLETT CONTENT SOLUTIONS LLC	FOLLETT QUOTE 11949890 Library State books for project Quote #103376-JT shirts for Field Day
22606579	516.22	516.22	03/31/2026	70171 JONES T-SHIRTS, INC.	ESTIMATE #6-ART INSTRUCTION
22606581	900.00	900.00	03/31/2026	70714 PAINT PARTY	REGIONAL KNOWLEDGE BOWL SOUND ENGINEER PER ATTACHED QUOTE #1147
22606583	1,550.00	1,550.00	03/31/2026	72069 EVENTTHEM INC	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING THE CITY OF LOWELLGOING TO ALBERT HOLLAND SCHOL OF TECHNOLOGY IN DORCHESTER
22606584	6,900.00	6,900.00	03/31/2026	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE ALBERT HOLLAND SCHOOL OF TECHNOLOGY IN DORCHESTER
22606585	1,633.00	1,056.00	03/31/2026	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE LEE K-8 SCHOOL IN DORCHESTER
22606586	653.31	653.31	03/31/2026	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE BOSTON INT'L HIGH SCHOOL IN DORCHESTER
22606587	6,484.00	6,484.00	03/31/2026	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE TROTTER ELEMENTARY SCHOOL IN DORCHESTER
22606588	2,570.31	1,119.96	03/31/2026	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE TROTTER ELEMENTARY SCHOOL IN DORCHESTER
22606589	2,570.31	1,119.96	03/31/2026	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE BOSTON INT'L HIGH SCHOOL IN DORCHESTER
22606590	7,798.00	4,440.00	03/31/2026	72481 PUPILS ON WHEELS LLC - JORCELIN, RICARDO	QUOTE #00003-ENRICHMENT PROGRAM ABOUT HERITAGE ARTS
22606592	1,190.00	1,190.00	03/31/2026	72799 POTTERY MILL LLC	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL GOING TO VARIOUS BOSTON SCHOOLS
22606593	49,359.20	49,359.20	03/31/2026	73132 SOV TRANSPORTATION LLC	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE LEE K-8 SCHOOL IN DORCHESTER
22606594	6,374.63	6,374.63	03/31/2026	73134 KENOUX TRANSPORTATION LLC	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO TECHBOSTON ACADEMY IN DORCHESTER
22606595	5,826.63	5,826.63	03/31/2026	73134 KENOUX TRANSPORTATION LLC	TO PROVIDE ROUNDRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO TECHBOSTON ACADEMY IN DORCHESTER
22606596	3,546.63	3,546.63	03/31/2026	73134 KENOUX TRANSPORTATION LLC	Order#S160676209/2PalletsPaper
22606598	3,046.40	3,046.40	03/31/2026	18121 W.B. MASON CO., INC.	PRIMARY SHAPES TEMPLATE SET
22606599	17.98	17.98	03/31/2026	68800 HAND2MIND, INC.	2ND GRADE FIELD TRIP 5/28 PER THE ATTACHED QUOTE: 151959
22606600	740.60	740.60	03/31/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #: 151969 (CSA 4/28)
22606601	300.00	300.00	03/31/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #: 151970 (4/30 CSA)
22606602	300.00	300.00	03/31/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#151994
22606603	900.00	900.00	03/31/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#151992
22606604	1,575.00	1,575.00	03/31/2026	43522 DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER: P43836090100
22606605	594.92	594.92	03/31/2026		
22606606	319.32	319.32	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	** SHIP TO ** THE GREATER LOWELL YMCA 35 YMCA DRIVE LOWELL MA 01852 Cart #1055735710 supplies for Family Literacy Night Cart#1056000799 / main office supplies / testing supplies Cart 1055915236 attached BUTLER SCHOOL
22606607	432.61	312.17	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART # 1056007915
22606608	664.65	664.65	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEM# 1591012
22606609	622.00	622.00	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QTY: 200 Cart#1056088534/DaSilva CART#1056094183/L PRATT Cart#1056103024/Mahoney CART#1055998106/M.ROMAN Cart#1056115765/L.Rennie Cart#1056117214/SeanCasey CART#1055985419/L.BROWN CART#1056038517 CLASSROOM SUPPLIES PER ATTACHED CART #1056103456 CLASSROOM SUPPLIES PER ATTACHED CART #1056097733 CLASSROOM SUPPLIES PER ATTACHED CART #1056124395 Senior Athletic Awards Night 2025-2026 GL32 - 2 GL131 - 2 CRY69 - 2 GL141 - 2 Maedal - 102 Set Up Feww GARDEN SUPPLIES PER ATTACHED ESTIMATE #830637 BUSSES AS PER ATTACHED QUOTE 151995 SHED PARK TRIP
22606610	198.09	198.09	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606611	202.86	202.86	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606612	198.51	198.51	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606613	199.19	199.19	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606614	159.48	159.48	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606615	200.55	200.55	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606616	198.54	187.82	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606617	60.56	60.56	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606618	1,483.84	0.00	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606619	56.04	0.00	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606620	1,075.92	0.00	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22606621	1,960.00	1,960.00	03/31/2026	2175 R & R TROPHY & ENGRAVING CORP.	
22606622	1,818.60	1,788.60	03/31/2026	6216 O'CONNOR ACE HARDWARE	
22606623	1,575.00	1,575.00	03/31/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	

22606625	1,575.84	1,575.84	03/31/2026	33214 ULINE, INC.	Request PRB1823439 2 - Heavy Duty Hangers 5 - Zip Ties 1 - Height Extender 3 - Standard Rolling Racks 3 - Vinyl Overs 3 - Cover Supports 3 - Top Shelves 3 - Bottom Shelves IMMACULATE CONCEPTION - QUOTE #S527901 3 CLEAR TOUCH INTERACTIVE PANELS PER THE ATTACHED QUOTE: 437292 - MHEC PRICING SEE QUOTE#- QUO11736182 PRICE PER MHEC MC12-C07 BUTLER SCHOOL
22606626	2,700.00	0.00	03/31/2026	38525 IXL LEARNING, INC.	DEMCO REFERENCE # W6090173
22606627	13,755.00	13,755.00	03/31/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ITEM# W13756090 QTY: 1 BUTLER SCHOOL
22606628	1,117.67	1,117.67	03/31/2026	47799 SCHOOL OUTFITTERS	DEMCO REFERENCE # W6090158
22606629	768.60	768.60	03/31/2026	61646 DEMCO, INC.	PRODUCT# WG12201560
22606630	122.81	122.81	03/31/2026	61646 DEMCO, INC.	QTY: 6 LAMINATION WORKSTATION PER ATTACHED CART #S-QUO1291 CLASSROOM SUPPLIES PER ATTACHED CART #1056133197 NEW CERTIFICATION
22606632	3,043.00	3,043.00	03/31/2026	65149 MCINTIRE BUSINESS PRODUCTS, INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22606633	231.58	0.00	03/31/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTATION: 20140885
22606634	447.00	447.00	03/31/2026	67799 CLASS A TRANSPORTATION SERVICES LLC	IMMACULATE CONCEPTION QUOTE #00018373 PROPOSAL FOR BUTLER MIDDLE SCHOOL-STUDENT WORKSHOPS AND TEACHER SUPPORT TRANSLATORS PER ATTACHED QUOTE #0000312 IMMACULATE CONCEPTION - QUOTE #87420327
22606635	620.00	0.00	03/31/2026	68064 BARTLETT YARNS INC	OFFICE SUPPLIES PLEASE REFER TO ATTACHED QUOTE FOR ORDER #S160819994
22606636	31.27	31.27	03/31/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S160612836
22606637	750.00	750.00	03/31/2026	68648 TYPING.COM LLC	CAMERAS PER ATTACHED QUOTE #916826531
22606638	3,500.00	3,500.00	03/31/2026	70191 MULTICULTURAL CLASSROOM INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-137
22606639	1,479.70	0.00	03/31/2026	72188 IGNAT, DRAGOS	SMITH CARREL PEDESTAL BASE QUANTITY 5 \$746.44 EACH CART # 1056124102
22606640	299.00	299.00	03/31/2026	72238 ABCYA.COM - DICTIONARY MEDIA GROUP INC	CART# 1055987349 FERRITER CART#1056118311/E.MADDEN Cart#1053456594/Moisakis Cart#1055744483/Brekalis Cart#1056002030/Office
22606641	286.03	286.03	04/01/2026	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1056141733
22606642	197.66	197.66	04/01/2026	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1056141819
22606645	738.70	738.70	04/01/2026	996 B & H PHOTO VIDEO	QUOTE #28-REPAIR TO YAMAHA GRAND AT LOWELL HIGH SCHOOL PER QUOTE #Q-338337
22606648	397.02	0.00	04/01/2026	53526 BLICK ART MATERIALS LLC	AFTER SCHOOL ENRICHMENT PER ATTACHED PTE
22606649	3,732.20	3,732.20	04/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	KCCO21400 TISSUE, FACIAL, KLNK, 36BX/CT WBM20030 PPR, 8.5X11, 30REC, 20LB, 5000/CT
22606650	563.90	563.90	04/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S160929106
22606651	198.54	198.54	04/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S160893933
22606652	506.00	506.00	04/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE SUPPLIES-DELIVER TO THE 5TH FLR MARY SHEEHAN 12 SAFETY VESTS - ORANGE - ITEM #:CSV405
22606653	199.48	199.48	04/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cliff Keen Wrestling Tape
22606654	1,104.12	1,104.12	04/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	STANDARD REGISTRATION FEE
22606655	1,324.36	0.00	04/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #841930
22606656	1,910.56	0.00	04/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GARDEN SUPPLIES PER ATTACHED QUOTE #842268
22606657	1,300.00	1,300.00	04/01/2026	70274 NICKLAS, ANDREW	30yd container - WANG
22606661	1,404.95	1,404.95	04/01/2026	72486 EVERWAY HOLDCO LLC	SEE ATTACHED QUOTE TRIP: 152161 BELOW, THANK YOU.
22606662	11,211.00	11,211.00	04/01/2026	72635 PROJECT LEARN INC	NRT quote 152141 Fourth grade field trip 2 buses @ \$227.50 from Mcauliffe School to Lelacheur Park
22606664	129.60	129.60	04/02/2026	18121 W.B. MASON CO., INC.	Quote attached for reference
22606665	15,232.00	7,806.40	04/03/2026	18121 W.B. MASON CO., INC.	TRIP #152153
22606666	3,046.40	3,046.40	04/03/2026	18121 W.B. MASON CO., INC.	QUOTE #152140-ROUNDTrip TRANSPORTATION FOR BUTLER MIDDLE SCHOOL TO BODA BORG BOSTON
22606667	629.79	629.79	04/03/2026	18121 W.B. MASON CO., INC.	QUOTE #152162-ROUNDTrip FROM SULLIVAN SCHOOL TO JAY GEE'S ICE CREAM IN METHUEN
22606668	261.86	261.86	04/03/2026	18121 W.B. MASON CO., INC.	ROBINSON MIDDLE SCHOOL WET WRAP - MCE-4219C
22606669	456.00	456.00	04/03/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Quote #1807412 attached-Writing Revolution 2.0/Spiral Bound
22606670	3,695.80	3,695.80	04/03/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PLEASE SEE ATTACHED QUOTE 1806596
22606671	5,000.00	5,000.00	04/03/2026	5330 MASSACHUSETTS COALITION FOR ADULT	
22606672	32.38	0.00	04/03/2026	6216 O'CONNOR ACE HARDWARE	
22606673	1,229.41	1,229.41	04/03/2026	6216 O'CONNOR ACE HARDWARE	
22606676	899.00	899.00	04/03/2026	12212 KAZANJIAN'S GARAGE, INC.	
22606677	280.00	280.00	04/03/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22606678	455.00	455.00	04/03/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22606679	422.20	422.20	04/03/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22606680	900.00	900.00	04/03/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22606681	900.00	900.00	04/03/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22606682	1,500.00	1,500.00	04/03/2026	19164 MILL CITY ENVIRONMENTAL	
22606683	911.40	911.40	04/03/2026	28246 BARNES & NOBLE, INC.	
22606684	1,347.50	1,347.50	04/03/2026	28246 BARNES & NOBLE, INC.	

22606685	2,118.84	2,118.84	04/03/2026	29940 4IMPRINT, INC.	Per attached Quote 31239399
22606688	0.00	0.00	04/03/2026	43478 MARCHAND, HENRI B.	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
22606689	0.00	0.00	04/03/2026	44408 MINUTEMAN PRESS OF LOWELL	EXPLORE & EXPAND BANNER PER ATTACHED QUOTE #102336
22606691	2,830.45	2,830.45	04/03/2026	47799 SCHOOL OUTFITTERS	CLASSROOM ITEMS PER THE ATTACHED QUOTE: QUO11736482
					PRICE PER MHEC MC12-C07
22606692	68.79	68.79	04/03/2026	47870 PITSCO, INC.	quote 114537aa - 80966 reinforced vinyl mesh bag
22606696	1,625.00	1,625.00	04/03/2026	52525 LOWELL PARKS & CONSERVATION TRUST INC.	MOODY: JUNE 24-30 ENRICHMENT PROGRAM PER QUOTE #30
22606697	298.40	298.40	04/03/2026	55568 MINUTEMAN PRESS OF ANDOVER PRINTING INC.	AFTER SCHOOL MATERIALS PER ATTACHED QUOTE #240295
22606698	1,187.50	1,187.50	04/03/2026	55568 MINUTEMAN PRESS OF ANDOVER PRINTING INC.	AFTER SCHOOL MATERIALS PER ATTACHED QUOTE #240296
22606699	1,465.00	1,465.00	04/03/2026	55568 MINUTEMAN PRESS OF ANDOVER PRINTING INC.	MATERIALS PER ATTACHED QUOTE #240300
22606700	1,264.50	1,264.50	04/03/2026	55568 MINUTEMAN PRESS OF ANDOVER PRINTING INC.	AFTER SCHOOL MATERIALS PER ATTACHED QUOTE #240500
22606701	2,850.00	2,850.00	04/03/2026	58659 RICHARDS, CHRISTOPHER	CLASSROOM FIELD TRIP SHIRTS PER THE ATTACHED QUOTE: 1134
22606702	350.00	350.00	04/03/2026	58673 SARASIN, MICHAEL A.	QUOTE ATTACHED FOR SERVSAFE FOOD MANAGER CERTIFICATION
22606703	4,860.00	4,860.00	04/03/2026	61384 JOEL JENKINS GOLF SHOPS, LLC	Hats Branded Bill w/Logo Rope
22606706	9,999.00	9,999.00	04/03/2026	64285 MERRIMACK VALLEY CONFERENCE	Lowell High School
					Annual Conference Dues Fall-Winter-Spring
22606708	227.21	227.21	04/03/2026	66136 THE PROPHET CORPORATION	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QT256753
22606709	301.56	301.56	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - DONOVAN PER THE ATTACHED CART: 1056133626
22606710	509.88	509.88	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - FINCH PER THE ATTACHED CART: 1056154777
22606711	162.87	162.87	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - HICKEY PER THE ATTACHED CART: 1056133449
22606712	255.38	255.38	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - CALLERY PER THE ATTACHED CART: 1056154732
22606713	266.56	266.56	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - MACHADO PER THE ATTACHED CART: 1056133313
22606714	75.19	75.19	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - HENNESSEY PER THE ATTACHED CART: 1056128938
22606715	870.70	870.70	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - O'DONNELL PER THE ATTACHED CART: 1056055232
22606716	738.70	738.70	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - SISSON PER THE ATTACHED CART: 1056094726
22606717	1,366.18	1,366.18	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - MARZELLI PER THE ATTACHED CART: 1056140091
22606718	162.87	162.87	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - ORTIZ PER THE ATTACHED CART: 1056118129
22606719	115.01	115.01	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - KEARNEY PER THE ATTACHED CART: 1056125021
22606720	1,109.60	1,109.60	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - MARSHALL PER THE ATTACHED CART: 1056098374
22606721	110.88	110.88	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - TERWILLIGER PER THE ATTACHED CART: 1056154752
22606722	668.62	668.62	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - CASEY PER THE ATTACHED CART: 1056142639
22606723	468.66	468.66	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1056157519 (REIS-RUG)
22606724	486.72	486.72	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1056143931 (VILLENEUVE-RUG)
22606725	4,863.25	4,863.25	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1056088433
22606726	1,082.73	995.79	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per cart 1055899640
22606727	194.08	194.08	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1054277202/S.Brown
22606728	197.27	197.27	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056144532/Sykes
22606729	197.35	197.35	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056137517/M.PICKETT
22606730	196.04	196.04	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056171453/Skrekas
22606731	198.60	198.60	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056131985/K.HALEY
22606732	3,895.85	0.00	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056156652
22606733	2,538.36	0.00	04/03/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056158091
22606734	555.00	0.00	04/03/2026	68029 ACADEMIC HALLMARKS LLC	KNOWLEDGE BOWL QUESTIONS PER ATTACHED QUOTE
22606735	1,686.50	1,686.50	04/03/2026	68453 OMNI PRINT INC.	QUOTE #1171-WHITE BACK WINDOW CLING
22606736	299.51	299.51	04/03/2026	68453 OMNI PRINT INC.	QUOTE #1180-ENVELOPES
22606737	532.68	532.68	04/03/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM ITEMS PER THE ATTACHED QUOTE: 20141161
22606738	387.40	387.40	04/03/2026	68653 LALA BOOKS LLC	PER QUOTE: MARCH2026-LPS-AGIRLADO
22606739	69.68	69.68	04/03/2026	68800 HAND2MIND, INC.	Per attached quote QUO0413662
22606740	2,400.00	2,100.00	04/03/2026	68813 RAFFONI, CHARLES ANTHONY	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
22606741	250.00	250.00	04/03/2026	68813 RAFFONI, CHARLES ANTHONY	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
22606742	950.00	950.00	04/03/2026	69356 PROJECT LEAD THE WAY, INC	STOKLOSA PROJECT LEAD THE WAY LAUNCH PARTICIPATION - 2025/2026 PER ATTACHED INVOICE
22606743	2,033.00	2,033.00	04/03/2026	69841 RED BRICK CLOTHING LLC	BEANIES, TRUCKER HAT, SHIRTS AND SWEATPANTS WITH LAURA LEE LOGO
					SEE QUOTE #18867
22606744	1,540.00	1,540.00	04/03/2026	70393 GRANITE DIAMOND LLC	QUOTE #2026-BIE3, ADMISSION FOR 220 TO THE NASHUA SILVER KNIGHTS BASEBALL ON EDUCATION DAY
22606745	1,314.19	1,314.19	04/03/2026	70761 OTC BRANDS INC	SEE QUOTES #741785013-01 AND #741785013-02
					STUDENT INCENTIVES/SUPPLIES
					TOTAL:
22606746	706.80	706.80	04/03/2026	70964 APEX ENTERTAINMENT LLC	STUDENT FIELD TRIP PER EVENT ORDER 49622-1
22606747	6,268.75	6,268.75	04/03/2026	73171 DESTINE, SABINE - S & JR TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO BAKER IN BROCKTON
22606748	349.90	349.90	04/03/2026	502906 REALLY GOOD STUFF, LLC	QUOTE#8792571/S.BROWN
22606749	399.46	399.46	04/03/2026	502976 SUPER DUPEP PUBLICATIONS	Per attached Quote 3052655A
22606750	616.32	616.32	04/03/2026	504991 COFFEE MILL	PLEASE SEE THE TWO ATTACHED INVOICES IN THE COMBINED AMOUNT OF \$616.32
22606752	386.95	386.95	04/06/2026	8361 WEST MUSIC CO.	Sales Quote Number SQ183568 for tambourines and Rainsticks
22606764	14,132.00	14,132.00	04/06/2026	49858 J. MIKE PONTE FLOOR COVERING LLC	Carpet Bailey
22606769	232.70	232.70	04/06/2026	61646 DEMCO, INC.	W14942270 PAPER SPINE LABELS,1"x1-3/5", WHITE 5000/BOX
22606777	1,946.49	1,946.49	04/06/2026	69489 LAZEL, INC./LEARNING A-Z, LLC	RAZ-PLUS LICENSE PER QUOTE 11287612
22606781	1,344.00	1,344.00	04/06/2026	70563 CTBOOK HOLDINGS LLC - THE BULK BOOKSTORE	Bulk Bookstore Quote BB90826
					Qty(40) @ \$33.60
					ISBN: 9781394359905--The writing revolution 2.0 (a guide to advancing thinking through writing in all subjects and grades)
					Quote attached for reference
22606801	350.00	0.00	04/06/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP TRANSPORTATION PER ATTACHED QUOTES #151809, 151810
22606802	1,261.42	1,261.42	04/06/2026	43522 DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES PER ATTACHED QUOTE #P43845330100
22606803	666.25	666.25	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1056022023
22606804	493.60	493.60	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1056138182 (PALLADINO-RUG)
22606805	200.38	200.38	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056062187/Sullivan

22606806	199.39	199.39	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606807	199.88	199.88	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606808	229.33	229.33	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606809	1,593.52	0.00	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606810	969.00	0.00	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606811	1,860.48	0.00	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606812	1,922.63	0.00	04/06/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606814	4,441.80	4,441.80	04/07/2026	18121 W.B. MASON CO., INC.
22606816	121.79	121.79	04/07/2026	996 B & H PHOTO VIDEO
22606823	949.54	949.54	04/07/2026	996 B & H PHOTO VIDEO
22606824	5,224.05	5,224.05	04/07/2026	996 B & H PHOTO VIDEO
22606825	9,189.90	9,189.90	04/07/2026	996 B & H PHOTO VIDEO
22606826	3,268.50	3,268.50	04/07/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS
22606827	1,171.71	1,171.71	04/07/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS
22606828	244.51	244.51	04/07/2026	5310 LOWELL PUBLISHING COMPANY
22606829	613.76	613.76	04/07/2026	6216 O'CONNOR ACE HARDWARE
22606830	103.80	103.80	04/07/2026	8361 WEST MUSIC CO.
22606831	639.60	639.60	04/07/2026	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL

Cart#1056145198/Rin
 Cart#1056169575/Crawford
 Cart#1056173122/Pen
 CLASSROOM SUPPLIES PER ATTACHED CART #1056172011
 CLASSROOM SUPPLIES PER ATTACHED CART #1056138585
 CLASSROOM SUPPLIES PER ATTACHED CART #1056172439
 CLASSROOM SUPPLIES PER ATTACHED CART #1056145637
 CLASSROOM ITEMS PER THE ATTACHED QUOTE: S160893798
 QUOTE NO. 1128015229
 QUOTE #1128015221
 QUOTE #1128015214
 QUOTE #1128015209
 SEE ATTACHED QUOTE (T-SHIRTS)
 CULTURE OF CONTINUOUS IMPROVEMENT PULLOVERS PER ATTACHED QUOTE
 ORDER NUMBER #NY0172130, EXTERNAL ORDER #2801633-LEGAL NOTICE
 GARDEN SUPPLIES PER ATTACHED ESTIMATE #842967
 CLASSROOM ITEMS - STEIGER PER THE ATTACHED QUOTE: SQ183765
 Copy Paper, 8.5 x 11 Sub White 30 % PCRC SFI \$42.64 per case. 15 Cases.

22606832	639.60	639.60	04/07/2026	11643 LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL
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Copy Paper, 8.5 x 11 Sub White 30 % PCRC SFI \$42.64 per case. 15 Cases.

22606833	1,430.70	1,430.70	04/07/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION
22606835	126.00	126.00	04/07/2026	43212 CONLON PRODUCTS, INC.
22606836	1,932.48	1,932.48	04/07/2026	48153 CANON U.S.A., INC.

TRIP#152279
 toilet paper STEM
 MAINTENANCE-COPIER BASE
 PERIOD COVERING 3/17/2026-6/16/2026

22606838	2,000.00	0.00	04/07/2026	50001 COMMUNITY TEAMWORK, INC.
22606839	1,055.78	1,055.78	04/07/2026	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945
22606840	192.99	192.99	04/07/2026	53526 BLICK ART MATERIALS LLC
22606841	337.25	0.00	04/07/2026	53526 BLICK ART MATERIALS LLC
22606842	1,347.02	1,347.02	04/07/2026	59242 VEX ROBOTICS, INC.
22606843	1,731.42	1,731.42	04/07/2026	59242 VEX ROBOTICS, INC.
22606844	450.00	450.00	04/07/2026	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.
22606845	1,042.63	1,042.63	04/07/2026	66136 THE PROPHET CORPORATION
22606846	187.01	187.01	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606847	162.87	162.87	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606848	468.66	468.66	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606849	416.20	416.20	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606850	199.64	194.55	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606851	202.62	202.62	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606852	198.96	179.08	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606853	210.48	210.48	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606854	202.98	202.98	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606855	988.74	0.00	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606856	691.43	0.00	04/07/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606857	64.37	64.37	04/07/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22606858	36.78	36.78	04/07/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22606859	255.66	255.66	04/07/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22606860	359.00	359.00	04/07/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS

FINANCIAL EDUCATION CENTER TO PROVIDE TWO FINANCIAL LITERACY SESSIONS TO STUDENTS AT THE CAREER ACADEMY MAY 20TH AND 27TH
 See attached Order No: 239375242-000 below, thank you.
 Art materials Quote QBW7933-140
 CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBW7933-141
 QUOTE #111234229
 QUOTE #111234228
 Special Ed Transportation to Shed Park as per attached quote.
 SEE ATTACHED QUOTE QT257042
 CLASSROOM ITEMS - PER THE ATTACHED CARTS: 1056136267, 1056130404, 1056142956, 1056143005
 CLASSROOM SUPPLIES - GRIER PER THE ATTACHED CART: 1056143891
 CLASSROOM ITEMS - GRIER PER THE ATTACHED CART: 1056149564
 SEE CART #: 1056280183 (ALLEN-RUG)
 CART#1056158156/K.CLARK
 CART#1056182296/J.MORALES
 Cart#1056280636/C.Rennie
 Cart#1043418672/Ospina
 Cart#1056295406/McGoff
 CLASSROOM SUPPLIES PER ATTACHED CART #1056308387
 CLASSROOM SUPPLIES PER ATTACHED CART #1056301750
 CLASSROOM ITEMS - DWIRE PER THE ATTACHED QUOTE 20141470
 CLASSROOM ITEMS - FINCH PER THE ATTACHED QUOTE: 20141468
 Per attached quote 20141690
 PER QUOTATION: 20140858

22606861	170.45	170.45	04/07/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
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*** SHIP TO ***
 LOWELL DAY NURSERY
 119 HALL ST.
 LOWELL, MA 01854-3612
 PER QUOTATION:20140864

22606862	179.35	179.35	04/07/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
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*** SHIP TO ***
 SMALL STEPS DAYCARE
 1230 BRIDGE ST.
 LOWELL, MA 01850
 PER QUOTATION: 20141900

22606863	1,258.00	1,258.00	04/07/2026	70239 TREERING CORPORATION
22606864	5,170.00	5,170.00	04/07/2026	70941 CARBON COLORS LLC
22606867	2,445.00	2,445.00	04/07/2026	512243 PRIME TIME SPORTS INC.

*** SHIP TOO ***
 LOWELL COLLABORATIVE PRESCHOOL ACADEMY
 554 PAWTUCKET ST.
 LOWELL, MA 01854
 See attached Order: 8070915 below, thank you.
 ESTIMATE#23857/OFFICE
 Screen Charges
 Nike Crew Thermo S-5, M-5, L-2, XL-3
 Nike Lightweight SS L-2, XL-2
 Nike Lightweight LS L-2, XL-2
 Nike Team Warm Up DF Primary M-1, L-2, XL-2
 CLASSROOM ITEMS - MARSHALL PER THE ATTACHED QUOTE S160922825
 CLASSROOM ITEMS - RESET PER THE ATTACHED QUOTE S160921851

22606870	783.84	783.84	04/07/2026	18121 W.B. MASON CO., INC.
22606871	1,996.47	1,996.47	04/07/2026	18121 W.B. MASON CO., INC.

22606872	3,046.40	3,046.40	04/07/2026	18121	W.B. MASON CO., INC.
22606873	1,288.56	1,288.56	04/07/2026	18121	W.B. MASON CO., INC.
22606874	674.80	674.80	04/07/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22606877	2,564.04	2,564.04	04/08/2026	1323	WORTHINGTON DIRECT HOLDINGS, LLC
22606878	3,909.00	3,909.00	04/08/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS
22606879	1,144.00	1,144.00	04/08/2026	2586	SEEM COLLABORATIVE
22606881	1,523.20	1,523.20	04/08/2026	11643	LINDENMEYR MUNROE ~ DIVISION OF CENTRAL NATIONAL
22606882	1,240.00	1,240.00	04/08/2026	15342	GYMNASIUM DESIGNS
22606883	969.00	969.00	04/08/2026	15342	GYMNASIUM DESIGNS
22606884	440.60	440.60	04/08/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22606885	140.00	140.00	04/08/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22606886	140.00	140.00	04/08/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22606887	140.00	140.00	04/08/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION
22606888	1,300.00	1,300.00	04/08/2026	16288	WORLD CUP DRIVING RANGE
22606890	6,132.00	6,132.00	04/08/2026	33751	HEALTH TRAINING EDUCATIONAL SERVICES, INC.
22606891	80.90	80.90	04/08/2026	47660	SCHOOLHOUSE DESIGNS
22606892	1,333.80	1,333.80	04/08/2026	48390	SOUTHPAW ENTERPRISES
22606893	3,200.00	3,200.00	04/08/2026	50839	METHUEN GOLD & GO-KARTS, INC.
22606895	2,170.00	2,170.00	04/08/2026	59191	NORTHEAST TWO WAY RADIO CORPORATION
22606898	394.70	394.70	04/08/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606899	1,238.41	1,238.41	04/08/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606900	199.86	199.86	04/08/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606901	991.11	0.00	04/08/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606902	81,391.14	81,391.14	04/08/2026	67227	ADVOCATES INC
22606903	250.00	250.00	04/08/2026	68531	CYBER COMMUNICATIONS SALES, INC.
22606909	20,000.00	20,000.00	04/08/2026	72385	NYAMARK LLC
22606910	259.80	259.80	04/08/2026	73065	TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES
22606911	16,500.00	16,500.00	04/08/2026	73203	TIMELY SCHOOLS INC
22606921	691.90	691.90	04/13/2026	16743	SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.
22606922	1,080.00	1,080.00	04/13/2026	22341	CHRISTIANSON BUS CO., L.L.C.
22606931	1,550.00	1,550.00	04/13/2026	59191	NORTHEAST TWO WAY RADIO CORPORATION
22606932	720.00	720.00	04/13/2026	59191	NORTHEAST TWO WAY RADIO CORPORATION
22606935	600.00	600.00	04/13/2026	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.
22606936	300.00	300.00	04/13/2026	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.
22606940	668.24	668.24	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606941	307.27	307.27	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606942	2,668.29	2,668.29	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606943	560.68	560.68	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606944	170.18	170.18	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606945	27.68	27.68	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22606946	555.37	486.93	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC

Quote WB Mason S161012594
Copy Paper-Lynne Bond

Qty(80) @ \$38.08/CT-Item WBM21200-Paper,flgshp,8.5x11,92BR,20#

Quote attached for reference

CLASSROOM SUPPLIES PER ATTACHED QUOTE #S161000881
FIELD TRIP TRANSPORTATION PER ATTACHED QUOTE #15290
Per attached quote QTE103887
Price Quote attached for Sport Pullovers
Sales Rep Mike McAtamney
VOCATIONAL ASSESSMENT FOR AN OOD STUDENT AT VALLEY COLLAB - SEE ATTACHED INVOICE - INCLUDES TRAVEL
CMH1120 - 8.5 x 11 20# Smart Copy 30% Recycled - price per MA state contract OFF53
repairs basketball backboard
Bleacher motor repair Murkland
See attached quote trip: 152299 below, thank you.
BUTLER SCHOOL

NRT
TRIP# 152502
1 BUS
RIVER AS A CLASSROOM
DATE: 6/5/26
BUTLER SCHOOL

NRT
TRIP# 152503
1 BUS
RIVER AS A CLASSROOM
DATE: 6/9/26
BUTLER SCHOOL

NRT
TRIP# 152504
1 BUS
RIVER AS A CLASSROOM
DATE: 6/11/26
Range Card
AEDs
SEE QUOTE 1
2 ROLLS LAMINATING & SHIPPING
\$75.90 AND \$5.00 SHIPPING TOTAL \$80.90
Per attached quote 1192323
SEE ATTACHED QUOTE #1048 (FT)
Reilly Radios
SEE ATTACHED CART #: 1056303643 (ASHWORTH-RUG)
quote per cart 1056303928
CART#1056164850/B.SEID
CLASSROOM SUPPLIES PER ATTACHED CART #1056290109
OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
Service call
Phase 1: Discovery & Template Development Now - June 30,2026
Task / Deliverable Output
Kickoff meeting with curriculum group (focus group format) Meeting notes, design brief

Review Modules 1 & 2 in Google Driv
Per attached quote 0351408
PER REFERENCE: 20260323-105417114
Scholastic classroom magazines quote Q547791
Kristin wade

Item 012 Scholastic News 2 Qty(100) @ \$6.29
shipping & handling \$62.90

quote attached for reference
Trip to Boston Estimate # 1139
radios - Bartlett
Radios - Stoklosa
TWO BUSES, PYNE TO STONE ZOO, 6/3/2026
Special Ed Transport for HS walking trip as per attached quote.
CLASSROOM ITEMS - TROMBLY PER THE ATTACHED CART: 1056079303
CLASSROOM ITEMS - FINCH PER THE ATTACHED CART: 1056296182
CLASSROOM ITEMS - DONOVAN PER THE ATTACHED CART: 1056150705
CLASSROOM ITEMS - WOODCOX PER THE ATTACHED CART: 1056281069
CLASSROOM ITEMS - GABRIEL PER THE ATTACHED CART: 1049296155
CLASSROOM ITEMS - SOCIAL WORKER PER THE ATTACHED CART:1056292835
CLASSROOM ITEMS - SAMPSON PER THE ATTACHED CART: 1054061715

22606947	468.66	468.66	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - WILLIAMSON PER THE ATTACHED CART: 1056320422
22606948	248.50	248.50	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM ITEMS - ELL PER THE ATTACHED CART: 1056364895
22606949	859.74	843.94	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1054919389 4th grade supplies
22606950	123.94	123.94	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1056140817 Lynne Bond
Item 084894-School smart 2 pocket folders with no brads,green,pack of 25 Qty(4) @ \$5.01						
22606951	673.84	673.84	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 084899 School smart 2 pocket folders with no brads,dark blue,pack of 2 School Specialty Cart 1056318663 Kristin Wade Supplies
Item 1327512 Learning Resources Assorted Jumbo Insects,Set of 7 Qty(3) @ \$40.29						
22606952	199.81	199.81	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item 1303311 Learning Resources Assorted Jumbo Forest Animals, Set of 5 Q
22606953	198.77	188.18	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056011430/M.DALTON
22606954	196.51	196.51	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056283715/Shortiantis
22606955	297.81	297.81	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056311045/S.RENNIE
22606956	199.77	199.77	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056314597/Moisakis
22606957	154.76	154.76	04/13/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056312138/C.MURPHY
22606958	2,559.87	2,559.87	04/13/2026	68500	SCHOLASTIC INC.	CART#1056328073/HICKEY Scholastic Quote 7ec01136515dfb30d4422df055 Kristin Wade
22606959	816.62	816.62	04/13/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	See attached quote for breakdown
22606960	793.01	793.01	04/13/2026	68653	LALA BOOKS LLC	Per attached quote 20143282
22606962	546.75	546.75	04/13/2026	70563	CTBOOK HOLDINGS LLC - THE BULK BOOKSTORE	Per attached cart April2026-LPS-RDowling Bulk Bookstore Quote BB91227 Kristin Wade ISBN 9780375823794 American Revolution (A nonfiction companion to magic tree house #22 Revolutionary war on Wednesday) Qty(25) @ \$4.63
22606968	413.95	413.95	04/13/2026	501096	LAKESHORE BASICS & BEYOND	ISBN 97803785832192 Pilgrims (A Lakeshore Quote 20143686 Kristin Wade Supplies
Item AA937 Children of the world book set Qty(5) @ \$82.79						
22606969	436.98	436.98	04/13/2026	502906	REALLY GOOD STUFF, LLC	Quote attached
22606970	617.20	617.20	04/13/2026	512831	GL GROUP LLC - d/b/a BOOKSOURCE	Quote #8799387
22606973	413.59	413.59	04/13/2026	18121	W.B. MASON CO., INC.	Quote #Q1118555-1 2 sets of books
22606974	134.13	134.13	04/13/2026	18121	W.B. MASON CO., INC.	CLASSROOM ITEMS - GRIER PER THE ATTACHED QUOTE: S161033267
22606976	1,078.35	1,078.35	04/14/2026	18121	W.B. MASON CO., INC.	QUOTE#S161126646/WARD
22606977	1,729.58	1,729.58	04/14/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM ITEMS - NURSE PER THE ATTACHED QUOTE S161033323
22606980	600.00	600.00	04/14/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	CLASSROOM ITEMS - KELLY PER THE ATTACHED QUOTE: 20143850
22606981	600.00	0.00	04/14/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached NRT Trip: 152607 below, thank you.
22606982	300.00	300.00	04/14/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Quote #152404 Busses to Stone Zoo for Kindergarten and Grade 1 TRANSPORTATION FOR FIELD TRIP QUOTE 15236 \$300.00
22606983	600.00	600.00	04/14/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Stone Zoo trip quote 152657
22606984	552.40	335.40	04/14/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	BUTLER MIDDLE SCHOOL
NRT TRIP# 152635 GOTR BOSTON COMMON 1 BUS 5/30/26 custodial supplies						
22606985	1,569.81	1,569.81	04/14/2026	18056	DURKIN COMPANY, THE	ITEM# JAM690KRB: JAM PAPER SMALL KRAFT, LUNCH BAGS, 4 1/8" W x 2 1/4" D x 8" H, BROWN, 500/BOX
22606986	399.60	399.60	04/14/2026	18121	W.B. MASON CO., INC.	LEGOS, BOOKS, PUTTY, GAMES FOR STUDENTS
22606989	580.01	580.01	04/14/2026	28246	BARNES & NOBLE, INC.	SEE QUOTE#1808131
22606990	857.50	857.50	04/14/2026	28246	BARNES & NOBLE, INC.	Quote 1807909 Book- Guide to Advancing thinking through writing in all subjects and grade.
22606991	756.00	756.00	04/14/2026	45068	SCHOOL MATE	QUOTE#pq0408269016
22606992	2,268.00	2,268.00	04/14/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	door cards
22606993	862.23	862.23	04/14/2026	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Quote Order No. 239591488-00 dated April 9, 2026 attached.
22606994	4,615.00	4,615.00	04/14/2026	59191	NORTHEAST TWO WAY RADIO CORPORATION	LHS Radios
22606995	171.38	171.38	04/14/2026	61646	DEMCO, INC.	LIBRARY ITEMS PER THE ATTACHED QUOTE: W6096168
22606996	15,800.00	15,800.00	04/14/2026	61671	JMR ELECTRIC GROUP	VOCATIONAL EQUIPMENT PER ATTACHED QUOTE
22606997	23,569.00	18,468.18	04/14/2026	64889	IMPACT FIRE SERVICES, LLC	fire extinguisher and hose inspections
22606998	4,800.00	3,428.00	04/14/2026	64889	IMPACT FIRE SERVICES, LLC	kitchen hood cleanings
22606999	720.00	720.00	04/14/2026	64889	IMPACT FIRE SERVICES, LLC	2 new class K fire extinguishers
22607000	5,620.60	5,620.60	04/14/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See Quote Q-660307
22607001	584.76	584.76	04/14/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1056362357 (BRODEUR-RUG)
22607002	495.91	495.91	04/14/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #: 1056354078 (NOBREGA-GYM)
22607003	3,174.14	3,174.14	04/14/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Per attached cart 1056406372
22607004	2,165.31	2,164.48	04/14/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED NEW CART#1056504749
22607005	206.90	206.90	04/14/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056048935/CONKLIN

22607006	199.76	155.11	04/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056085030/K.CROTTY
22607007	169.16	169.16	04/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1046977401/BOURAS
22607008	425.40	0.00	04/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056369979
22607009	1,459.26	0.00	04/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056406294
22607010	561.58	561.58	04/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1056104856-KRISTA KUBICK
22607011	155.62	0.00	04/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056378417
22607012	155.62	0.00	04/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056378425
22607013	119.56	119.56	04/14/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Per attached quote C1299058 20144279 reference number
22607014	336.62	336.62	04/14/2026	68653 LALA BOOKS LLC	PLEASE SEE QUOTE: APRIL2026-LPS-CMONAGHAN
22607015	655.60	655.60	04/14/2026	70128 THE READING WAREHOUSE INC	The Reading Warehouse quote 243923 Kristin Wade books kinder/4th
22607016	962.35	962.35	04/14/2026	70128 THE READING WAREHOUSE INC	Quote attached The reading warehouse quote 243941 Kristin Wade books first
22607017	786.65	786.65	04/14/2026	70128 THE READING WAREHOUSE INC	Quote attached The reading warehouse quote 243963 Kristin Wade books second
22607018	490.92	490.92	04/14/2026	70128 THE READING WAREHOUSE INC	quote attached The Reading Warehouse quote 243976 Kristin Wade books Third
22607020	2,468.71	922.72	04/14/2026	70761 OTC BRANDS INC	Item 0679890688 Revolutionary War on Wednesday Qty(25) @ \$4.68 Item 0375806156 Thanksgiving on Thursday Qty(25) @ \$4.68 Item 0679863745 Midnight on t ITEMS PER QUOTE 741853462-01 FOR \$523.23. PROMO CODE PS542.
22607021	2,980.00	2,980.00	04/14/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	See attached quote number: Q2604018REVISED-RWC below, thank you.
22607022	5,158.00	5,158.00	04/14/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	T-Shirts Quote 2604013-WMC
22607023	3,114.00	3,114.00	04/14/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEMS PER QUOTE #Q156837-REV 1
22607026	1,920.73	1,920.73	04/14/2026	26272 POSITIVE PROMOTIONS	Quote 00457949 for lanyards and utility bags per Rep MCorrigan
22607027	478.15	0.00	04/14/2026	44408 MINUTEMAN PRESS OF LOWELL	JOB ID 15550 & 15551
22607028	14,999.00	14,999.00	04/14/2026	52165 APPLE INC.	PER APPLE QUOTE: 2214378388
22607029	500.00	500.00	04/14/2026	61041 MASSACHUSETTS ASSOCIATION OF PUPIL	CERTIFICATION TO BE A TRAINER FOR CLASS 7D LICENSE
22607030	4,264.74	4,264.74	04/14/2026	62110 W.W. GRAINGER, INC.	bleed control kits
22607032	5,700.00	5,700.00	04/14/2026	66572 MASSACHUSETTS STATEWIDE PAINTING LLC	PAINTING PROPOSAL FOR THE ROBINSON
22607033	4,100.00	4,100.00	04/14/2026	66572 MASSACHUSETTS STATEWIDE PAINTING LLC	PAINTING PORPOSAL FOR THE MURKLAND
22607036	2,206.97	2,206.97	04/14/2026	996 B & H PHOTO VIDEO	PER QUOTE # 1128328391
22607037	150.00	150.00	04/14/2026	11263 JUSTICE RESOURCE INSTITUTE, INC.	QUOTE #32800P-LPS-040126, SURVIVOR SPEAKER FOR PREVENTION
22607038	1,200.00	1,200.00	04/14/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #147323-FIELD TRIP TO AND FROM STEM ACADEMY/ROGERS SCHOOL AND HOLMAN STADIUM
22607039	530.00	530.00	04/14/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #152634-FIELD TRIP TO AND FROM PUTTSHACK BOSTON AND THE BUTLER SCHOOL
22607040	700.00	700.00	04/14/2026	22341 CHRISTIANSON BUS CO., L.L.C.	ESTIMATE #1137-FIELD TRIP TO THE LIBRARY FROM THE REILLY SCHOOL
22607041	535.67	535.67	04/14/2026	24586 FITNESS FINDERS INC.	QUOTE #254670-AWARDS
22607042	3,794.40	3,794.40	04/14/2026	28076 BOSTON SHOWCASE CO.	REFERENCE #48800-FOOD BOXES FOR VARIOUS SCHOOLS
22607043	787.09	787.09	04/14/2026	28076 BOSTON SHOWCASE CO.	REFERENCE #49311-WORK TABLE AT THE REILLY SCHOOL
22607044	863.85	863.85	04/14/2026	28246 BARNES & NOBLE, INC.	PER QUOTE # 1809091
22607045	1,750.11	1,750.11	04/14/2026	33214 ULINE, INC.	Uline Quote PRA2004921 David Anderson
22607046	266.00	266.00	04/14/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Qty(17)-Item H6522BLU-Vinyl stackable chair-blue @ \$73.50/each
22607047	600.00	600.00	04/14/2026	46898 SARROUF, SHERRI L.	Qty(3)-Item H-6523BLU-vinyl stackable chair with armrests-blue @ \$100.00/each
22607048	770.00	770.00	04/14/2026	49888 THE OCKERS COMPANY	Quote attached for reference
22607049	1,916.90	1,916.90	04/14/2026	52165 APPLE INC.	PER QUOTE # 438040
22607050	1,450.00	1,450.00	04/14/2026	71912 LABBE, CYNTHIA	QUOTE FOR AND EDUCATIONAL SESSION AT THE BARTLETT SCHOOL
22607051	538.00	538.00	04/14/2026	73021 VIVACITY TECH PBC	PER QUOTE # 015627
22607052	7,700.00	7,700.00	04/14/2026	73217 LILY TECH, INC. - LILYPAD LEARNING	PER PROPOSAL # 2112486499
22607053	3,112.36	0.00	04/14/2026	501502 VALLEY SERVICE, INC.	IN HOUSE FIELD TRIP QUOTE FOR THE GREENHALGE ELEMENTARY SCHOOL
22607054	2,356.50	2,356.50	04/14/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #58686568989-LCD CABLE DEVICES
22607055	541.20	541.20	04/14/2026	61646 DEMCO, INC.	QUOTE # 26156
22607057	1,118.53	0.00	04/14/2026	7130 S & S WORLDWIDE INC.	QUOTE #13911-REPAIR TO THE ENCORE REEL CREAFT SPRAY HOSE AT THE BAILEY SCHOOL
22607059	1,410.00	1,410.00	04/14/2026	15756 DIGI-BLOCK, INC.	QUOTE #Q156801-REV3, TEE JERZEES SEE ATTACHED QUOTATION REFERENCE: X6103016 BELOW, THANK YOU. IMMACULATE CONCEPTION CART#602498485 Digi-Block Estimate D97
22607060	2,158.03	2,158.03	04/14/2026	18056 DURKIN COMPANY, THE	Item Block-of-1000 SKU 040-0122
22607061	63.71	63.71	04/14/2026	18056 DURKIN COMPANY, THE	Variant: classic
22607062	784.17	784.17	04/14/2026	18056 DURKIN COMPANY, THE	Qty(4) @ \$320.00
					Quote attached for reference
					custodial supplies
					custodial supplies
					custodial supplies

22607063	938.85	938.85	04/14/2026	24586	FITNESS FINDERS INC.	QUOTE #255412-AWARDS/SCHOOL SUPPLIES
22607064	293.05	293.05	04/14/2026	28076	BOSTON SHOWCASE CO.	REFERENCE #49477-FOOD STORAGE CONTAINERS FOR THE LINCOLN SCHOOL
22607065	293.05	293.05	04/14/2026	28076	BOSTON SHOWCASE CO.	REFERENCE #49477-FOOD STORAGE CONTAINERS FOR THE PAWTUCKETVILLE MEMORIAL
22607066	293.05	293.05	04/14/2026	28076	BOSTON SHOWCASE CO.	REFERENCE #49477-WANG FOOD STORAGE CONTAINERS
22607069	704.94	704.94	04/14/2026	43522	DISCOUNT SCHOOL SUPPLY	Discount School Supply quote
Qty(1)-Item KITALLN1-All in one Kitchen @ \$564.99						
Quote attached for reference						
22607070	2,158.00	2,158.00	04/14/2026	46180	DISCOVERY MUSEUMS, THE	QUOTE FOR TRAVELING SCIENCE WORKSHOP TO THE REILLY SCHOOL
22607072	167.96	167.96	04/14/2026	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	quote order n 9425202003 item 24628885 vivitar tiktok camera
22607073	2,660.00	2,660.00	04/14/2026	65388	REMIND101, INC.	ParentSquare AKA Remind Renewal David Anderson
Remind Hub:Essentials Plan 06/25/2026-12M-500 @\$5.32						
Quote attached for reference						
22607074	562.34	562.34	04/14/2026	66136	THE PROPHET CORPORATION	Quote # QT258527 for playground balls
22607075	2,903.38	2,903.38	04/14/2026	66136	THE PROPHET CORPORATION	IMMACULATE CONCEPTION - QUOTE #QT255232
22607076	37.21	0.00	04/14/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056372680
22607077	2,910.00	2,910.00	04/14/2026	68457	THE SENSORY PATH, INC. - HOLLY CLAY	QUOTE 3843
22607078	439.69	0.00	04/14/2026	68539	RIZZO'S ROAST BEEF	REGIONAL KNOWLEDGE BOWL PIZZA
22607079	4,600.00	4,600.00	04/14/2026	69432	FORTALEZA INC	QUOTE #SPRING2026-FACILITATE ITS YOUTH LEADERSHIP ACADEMY
22607080	600.00	600.00	04/14/2026	70330	ALBA, ANGEL	QUOTE DJ99885-8TH GRADE DANCE ENTERTAINMENT
22607081	1,120.00	1,120.00	04/14/2026	70393	GRANITE DIAMOND LLC	ESTIMATE #2026-BIE4, BASEBALL IN EDUCATION DAY, SULLIVAN SCHOOL
22607082	1,551.84	1,551.84	04/14/2026	70761	OTC BRANDS INC	Student Folders QUOTE 741886612-01
22607083	290.00	290.00	04/14/2026	71310	SWAN BOATS INC	FIELD TRIP TO THE SWAN BOATS BOSTON FOR THE REILLY SCHOOL
22607084	398.06	398.06	04/14/2026	71605	HD SUPPLY, INC. MAINTENANCE, LTD.	QUOTE #154897941-SCHOOL SUPPLIES
22607085	600.00	600.00	04/14/2026	73219	BOUCHER, BETHANY-AMAZING ANIMAL AMBASSADORS	QUOTE #1397-WORKSHOP FOR THE REILLY ELEMENTARY SCHOOL
22607086	351.84	351.84	04/14/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE NO. Q156830-REVISED
22607093	657.99	657.99	04/14/2026	18121	W.B. MASON CO., INC.	ORDER S161086300
22607094	254.58	254.58	04/14/2026	18121	W.B. MASON CO., INC.	Per attached Quote S161136039
22607095	424.30	424.30	04/14/2026	18121	W.B. MASON CO., INC.	Per attached cart S161136053
22607096	1,057.35	1,057.35	04/14/2026	18121	W.B. MASON CO., INC.	Per attached quote S161186577
22607097	349.50	349.50	04/14/2026	18121	W.B. MASON CO., INC.	WBMCMHBHW73200 COMPOSITION BOOKS, WIDE RULE,HARD COVER,9.75"X 7.5,100SH/200PG
22607098	3,610.38	3,610.38	04/14/2026	18121	W.B. MASON CO., INC.	PLEASE SEE ATTACHED QUOTE FOR \$3,610.38.
22607099	663.96	663.96	04/14/2026	18121	W.B. MASON CO., INC.	PER ORDER NUMMBER S161068855
22607106	1,020.00	1,020.00	04/14/2026	36173	O'CONNOR STUDIOS, INC.	YEARBOOKS FOR STUDENTS PER ESTIMATE 1014
22607111	3,356.90	3,356.90	04/14/2026	66136	THE PROPHET CORPORATION	Gross Motor Equipment scooter, playground rack with 93 pieces, basketballs, resistance bands, water bottles, floor mat, seat cushions and floor mats see quote# QT257472
22607112	2,606.65	2,606.65	04/14/2026	66791	CUBIK PROMOTIONS INC	PLEASE SEE QUOTE SALES ORDER #176362
22607118	4,350.00	4,350.00	04/14/2026	72527	TOXIOS TRANSPORTATION LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO BROOKE CHARTER SCHOOL EAST
22607119	13,050.00	12,300.00	04/14/2026	72716	DEE AND W TRANSPORTATION SERVICES	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT KLIVING IN THE CITY OF LOWELL GOING TO WALTHAM HIGH SCHOOL
22607120	2,640.00	2,640.00	04/14/2026	73204	HERISSE, CARL-HENRI	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO DAVIS SCHOOL IN BROCKTON
22607121	840.00	840.00	04/14/2026	73209	LYV BOSTON TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO BROOKE CHARTER SCHOOL EAST
22607122	160.89	160.89	04/14/2026	18121	W.B. MASON CO., INC.	ITEMS PER ORDER # S161136168
22607123	968.34	968.34	04/15/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #S-152761, 152762-GRADUATION WALK FOR VARIOUS SCHOOLS
22607124	92.21	92.21	04/15/2026	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER: P438588410100
22607125	795.18	795.18	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart # 1056415069
22607126	57.93	57.93	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1056381405 / labels/stickies/pencils
22607127	1,414.92	1,414.92	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1056385132 Lynne Bond Supplies
Item 1357323 Classroom Select Contemporary four leg chair Qty(9) @ \$79.08/unit						
Item 2149647 hand2mind advancing phonics word work small group set,set of 6						
22607128	197.27	197.27	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056313633/M.GEARY
22607129	198.08	198.08	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056395236/Montmarquet
22607130	4,303.09	4,303.09	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Q-658022/MOISAKIS
22607131	199.05	199.05	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056138098/K.DARCY
22607132	1,648.30	0.00	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056394572
22607133	2,725.26	2,725.26	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1056402535
22607134	187.50	187.50	04/15/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE NUMBER: Q-660703
22607135	1,400.00	1,400.00	04/15/2026	68653	LALA BOOKS LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #April2026-LPS-FDeSousa
22607136	820.00	820.00	04/15/2026	70941	CARBON COLORS LLC	300 Senior Athletic Awards Night Programs Color New Design Editable
22607137	1,350.00	1,350.00	04/15/2026	71270	TIME TO CLAY LLC	SEE ATTACHED QUOTE #: 211 (FT-2ND GRADE)
22607138	25.00	25.00	04/15/2026	71862	OWL STAMP VISUAL SOLUTIONS	AFTER SCHOOL POSTERS PER ATTACHED QUOTE
22607139	1,115.02	1,115.02	04/15/2026	18121	W.B. MASON CO., INC.	OFFICE SUPPLIES
22607140	954.44	954.44	04/15/2026	18121	W.B. MASON CO., INC.	QUOTE #S161032462-OFFICE SUPPLIES FOR THE FAMILY RESOURCE CENTER
22607141	1,523.20	1,523.20	04/15/2026	18121	W.B. MASON CO., INC.	PAPER 8 1/2 x 11 premium white copier paper Quote S161197412
22607143	1,414.00	1,414.00	04/15/2026	61045	MIKE'S VENDING LLC	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #6553
22607144	2,495.70	2,291.91	04/15/2026	66791	CUBIK PROMOTIONS INC	PER SALES ORDER #34489

22607145	555.00	555.00	04/15/2026	68457 THE SENSORY PATH, INC. - HOLLY CLAY
22607148	600.00	0.00	04/15/2026	70273 ROLLING CONES
22607149	600.00	0.00	04/15/2026	70273 ROLLING CONES
22607151	1,093.14	1,093.14	04/15/2026	9991 BSN SPORTS, INC.
22607152	609.60	609.60	04/15/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION
22607153	1,590.53	1,590.53	04/15/2026	33214 ULINE, INC.
22607154	1,600.00	1,600.00	04/15/2026	58659 RICHARDS, CHRISTOPHER
22607155	1,425.00	1,425.00	04/15/2026	60214 BUSY BEE JUMPERS PARENT CO.
22607156	1,309.00	1,309.00	04/15/2026	64935 MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;
22607157	1,366.30	1,366.30	04/15/2026	68453 OMNI PRINT INC.
22607158	512.03	0.00	04/15/2026	70190 VISTA HIGHER LEARNING INC
22607159	12,007.45	12,007.45	04/15/2026	70190 VISTA HIGHER LEARNING INC
22607160	2,135.00	2,135.00	04/15/2026	500861 OPTIMUM SPORTSWEAR
22607161	1,432.90	1,432.90	04/15/2026	18121 W.B. MASON CO., INC.
22607162	1,465.10	1,465.10	04/15/2026	18121 W.B. MASON CO., INC.
22607166	1,631.99	1,631.99	04/15/2026	29940 4IMPRINT, INC.
22607167	4,505.59	4,505.59	04/15/2026	33214 ULINE, INC.
22607168	1,134.10	1,134.10	04/15/2026	33214 ULINE, INC.
22607170	767.00	767.00	04/15/2026	44408 MINUTEMAN PRESS OF LOWELL
22607171	242.48	242.48	04/15/2026	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945
22607176	1,687.13	1,687.13	04/16/2026	44600 MOMETRIX MEDIA LLC - MOMETRIX TEST PREPARATION
22607185	1,523.20	1,523.20	04/21/2026	18121 W.B. MASON CO., INC.
22607186	2,380.50	2,380.50	04/21/2026	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS
22607188	1,407.34	1,407.34	04/21/2026	24895 DECKER INC.
22607189	6,097.65	6,097.65	04/21/2026	28076 BOSTON SHOWCASE CO.
22607190	840.84	840.84	04/21/2026	28076 BOSTON SHOWCASE CO.
22607191	865.59	865.59	04/21/2026	28076 BOSTON SHOWCASE CO.
22607192	746.18	746.18	04/21/2026	28246 BARNES & NOBLE, INC.
22607193	477.06	477.06	04/21/2026	31519 GEIGER BROS
22607194	11,180.00	11,180.00	04/21/2026	33751 HEALTH TRAINING EDUCATIONAL SERVICES, INC.
22607195	295.00	295.00	04/21/2026	35157 TRANS MED USA INC.
22607196	499.96	499.96	04/21/2026	43522 DISCOUNT SCHOOL SUPPLY
22607197	3,099.00	3,099.00	04/21/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22607198	9,850.00	9,850.00	04/21/2026	51793 GAUTHIER, GARY-OLDE BOSTONIAN CONSTRUCTION SYS.
22607199	52,655.48	9,410.54	04/21/2026	52266 AMERICAN ALARM & COMMUNICATION, INC.
22607201	1,032.84	1,032.84	04/21/2026	66791 CUBIK PROMOTIONS INC
22607202	4,837.94	4,837.94	04/21/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22607203	2,007.63	2,007.63	04/21/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22607204	215.29	0.00	04/21/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22607205	18.45	0.00	04/21/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22607206	419.81	419.81	04/21/2026	67232 AMERICAN HEART ASSOCIATION, INC.
22607207	178.00	178.00	04/21/2026	67232 AMERICAN HEART ASSOCIATION, INC.
22607208	492.65	492.65	04/21/2026	68539 RIZZO'S ROAST BEEF
22607209	800.00	800.00	04/21/2026	69876 RYAN'S PROPERTY PROJECTS
22607210	3,500.00	3,500.00	04/21/2026	69876 RYAN'S PROPERTY PROJECTS
22607211	1,505.00	1,505.00	04/21/2026	70941 CARBON COLORS LLC
22607212	1,347.00	1,347.00	04/21/2026	71460 PC PARTS PLUS LLC
22607213	2,785.00	2,785.00	04/21/2026	72211 JORGE'S AUTO SCHOOL
22607214	100.00	100.00	04/21/2026	72269 CHEVALIER, FRANCOIS

The Sensory Path Quote 3846
Quote INV-00000103 8th Grade Ice Cream FOR 6/16/2026
Quote INV-00000102 / 7th Grade Ice Cream FOR 6/15/2026
NSPCUSTOM
WOMANS CUSTOM SUBLIMATED REVERSIBLE
SEE ATTACHED QUOTE #: 152379 (6-16 FT 2ND)
GRIDDLE, BASKETBALL HOOPS, WINDOW FILM, WAND, HEATER
QUOTE #PRB1880367
Mill City Designs Quote 1135

Qty(100) @ \$16.00--Gildan 2300 Navy Pocket T w/Astronaut coming out of pocket and Team McAuliffe on the back.

Quote attached for reference
Rock Climb and Slide
Mascot Junction Quote 78773
David Anderson Supplies

\$999 PBIS Bundle

\$290 10 new other location

Quote attached for reference
QUOTE #1188-BROCHURES IN VARIOUS LANGUAGES
QUOTE NO. 2604219782
QUOTE NO. 2603218519
QUOTE #1160 HOODED SWEATSHIRTS PC350H BLACK LOWELL HS THEATER RED INK
WBM97200 PAPER
PER ORDER #S161207181
4 Imprint Quote 31311118
David Anderson
Qty(300) @ \$2.47/each Item 166349 Push pop ball-solid.
Qty(1000) @ \$0.41/each Item 7249-B
Qty(200) @ \$1.59/each Item 171214-20 Top cup by ball aluminum cup-20oz

Quote a
Uline Quote PRB1875678
David Anderson
Qty(12) @ \$350.00 Item H-11092BLU Mobile activity table-60x24",blue

Quote attached for reference
PLEASE SEE THE ATTACHED QUOTE #PRB1883046 IN THE AMOUNT OF \$1,134.10
JOB ID:102650 1,600 3 INCH DIAMETER-GLOSS LABELS-LHS STUDENT ACTIVITIES.
1,600 FINISHED PIECES,1 SIDE, 3 INCH CIRCLE-WHITE GLOSS LABELS-CUT TO SINGLES.WHIDE SIDER 1 INK - FULL COLOR
Blender
Screwdriver set
Items for student enrichment activities
QUOTE # 239728172
QUOTE #57679
8 1/2 x 11 copier paper WHITE RECYCLED PAPER
QUOTE #4/15/2026-TEES
Bike rack as per quote 3002042668
AIDIE DAY SCHOOL REACH IN COOLER PER JOB REF 49677
MCVANNUE WORK TABLE PER JOB REF 49311
LINCOLN WORK TABLE PER JOB REF 49311
QUOTE #1809917-BOOK ORDER FOR THE WASHINGTON SCHOOL
QUOTE #4597381-OFFICE MATERIALS
AUTOMATIC ANNUAL RENEWAL-INVOICE ATTACHED. AED SERVICE/MAINTENANCE
Narcotics cabinet for room 5A as per quote 1042929
PER ORDER NUMBER P43844440000
HPE ARUBA AP-655 PER QUOTE 436286
washer/dryer install and new kitchen sink
cameras - elementary schools
PER SALES ORDER # 176349
CLASSROOM SUPPLIES PER ATTACHED CART #1056377177
CLASSROOM SUPPLIES PER ATTACHED CART #1056500479
CLASSROOM SUPPLIES PER ATTACHED CART # 1056415078
CLASSROOM SUPPLIES PER ATTACHED CART #1056387163
CPR instructor materials
instructor materials
AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
remove and dispose of fence Laura Lee
Install fence at Laura Lee
PER ESTIMATE # 23892
DELL 11 3100 TOUCH/NON-TOUCH CHROMEBOOK BATTERY PER QUOTE QUO38275
QUOTE #1008755944-DRIVER'S ED PROGRAM
SALSA DANCE PERFORMANCE AND GROUP CLASS

22607215	19,407.96	0.00	04/21/2026	73226	JOHNSON-LANCASTER AND ASSOICATES, INC.	LOWELL PUBLIC DELFIELD DROP IN JOB REFERENCE # 75604
22607217	1,014.80	1,014.80	04/21/2026	996	B & H PHOTO VIDEO	B&H Quote 916980774 Sketch 3D
22607218	420.16	420.16	04/21/2026	1276	JONES SCHOOL SUPPLY INC.	Quote for pins for Lapel Pins and Tassels
22607219	945.90	945.90	04/21/2026	6216	O'CONNOR ACE HARDWARE	Per attached Estimate 855113
22607222	736.80	736.80	04/21/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached Trip:153019 below, thank you.
22607223	600.00	600.00	04/21/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #: 152945 (FT 6/16)
22607224	1,008.00	1,008.00	04/21/2026	16036	ROCHESTER 100, INC.	ROCHESTER 100 NICKY'S COMMUNICATION FOLDERS QUOTE #0047408 Estimate #1142 bus to Freedom Trail for our 5th graders BOOKS FOR STUDENT LEARNING SEE QUOTE # 1809690 SUNCASET TREMONT SHED SEE QUOTE PRA2017270 SEE ATTACHED CART (CUSTODIAN) S-15383 SDS COMPLIANCE CENTER 4TH GRADE FIELD TRIP TO HOLMAN STADIUM PER THE ATTACHED QUOTE SWEETWATER MUSIC QUOTE # 11626085 JOB ID 102677 8 8FT FULL TABLE THROWS-LHS GREY/CARDINAL RED 8FT FULL-WITH HEM 4 SIDED (TBL-T-8-HEM) - 8 PIECES SEE ATTACHED QUOTE #: 11975 (6/16 FT 2ND GR). SCHOOL OUTFITTERS QUOTE #QUO11739329 Tables for conf room QUOTE 015632 Quote #1809922 for class sets of state books per Nathan TERRAPIN TOOLS FOR THINKING QUOTE # 135540 PRO-BOT SIX PACK per quote n 9425203202 item: 24568050 Quote attached prdestar bus to Stone Zoo for our Gr 2-4 CSA class June 9 per attached quote 78835 per quote qt258937 item 52068 See attached cart - 1056290386 below, thank you. RECESS ITEMS PER THE ATTACHED CART: 1056337486 Cart #1056522389 art supplies See Cart # 1055939064 SEE ATTACHED CART #: 1054772338 (EWING-RUG) SEE ATTACHED CART #: 1056309174 (HILBRUNNER-RUG) SEE ATTACHED CART #: 1056376590 (COTTA-RUG) SEE ATTACHED CART #: 1056512369 (OFFICE) Per attached Cart 1056519216 ITEMS PER CART #1056397617 IN THE AMOUNT OF \$2,182.14 PLEASE SEE ATTACHED CART 1053744066 See attached quote number: 1188 below, thank you. Quote #0000172685 for supplies for the Preschool room See attached Quote No: 2604220986 below, thank you. per qt n 74191449801 item:in 14363451 food mochi ass Quote #109250 5 sets of Jazzminton Sport Nets for the gym per quote 8804531 item : 167609 dr eraser OFFICE SUPPLIES OFFICE SUPPLIES W.B. MASON Quote # \$161244303 LOGITECH WIRELESS KEYBOARDS HEW499Q9F PRINTER PLEASE SEE ORDER # \$161278735 PER ORDER NUMBER \$161284354 ITEM: TCR20663 TEACHERS CREATED RESOURCES PLEASE SEE ATTACHED CART IN THE AMOUNT \$1263.06 AS PER AGREEMENT FOR HEALTH PROMOTION AND EDUCATION SERVICES BETWEEN LOWELL COMMUNITY HEALTH CENTER AND ABISI ADULT EDUCATION CENTER.
22607226	550.00	550.00	04/21/2026	22341	CHRISTIANSON BUS CO., L.L.C.	
22607227	142.25	142.25	04/21/2026	28246	BARNES & NOBLE, INC.	
22607228	2,090.14	2,090.14	04/21/2026	33214	ULINE, INC.	
22607229	397.02	397.02	04/21/2026	33214	ULINE, INC.	
22607230	591.42	485.80	04/21/2026	33214	ULINE, INC.	
22607231	300.00	300.00	04/21/2026	40031	PRIDESTAR EMS INC.	
22607232	429.61	0.00	04/21/2026	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	
22607233	2,298.25	2,298.25	04/21/2026	44408	MINUTEMAN PRESS OF LOWELL	
22607234	1,260.00	1,260.00	04/21/2026	45492	ANIMAL ADVENTURES	
22607235	1,976.40	1,976.40	04/21/2026	47799	SCHOOL OUTFITTERS	
22607237	4,617.24	4,617.24	04/21/2026	49888	THE OCKERS COMPANY	
22607238	210.76	210.76	04/21/2026	50903	BARNES & NOBLE BOOKSELLERS, INC.	
22607239	917.95	917.95	04/21/2026	53339	TERRAPIN SOFTWARE - HARVARD ASSOCIATES, INC.	
22607240	88.27	88.27	04/21/2026	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22607241	300.00	300.00	04/21/2026	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	
22607242	2,120.06	2,120.06	04/21/2026	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	
22607243	117.57	117.57	04/21/2026	66136	THE PROPHET CORPORATION	
22607244	3,658.92	3,658.92	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607245	442.68	442.68	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607246	1,630.41	1,630.41	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607247	799.87	766.35	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607248	468.66	468.66	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607249	394.70	394.70	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607250	394.70	394.70	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607251	38.93	38.93	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607252	2,436.15	2,436.15	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607253	2,182.14	0.00	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607254	646.64	646.64	04/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607255	187.13	187.13	04/21/2026	68387	NEW ENGLAND PRETZEL & POPCORN	
22607256	311.81	311.81	04/21/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22607257	476.76	476.76	04/21/2026	70190	VISTA HIGHER LEARNING INC	
22607259	113.75	113.75	04/21/2026	70761	OTC BRANDS INC	
22607260	600.00	600.00	04/21/2026	73234	SYSTEM ENTERPRISES LLC - FUNSPARKS LLC	
22607261	190.90	190.90	04/21/2026	502906	REALLY GOOD STUFF, LLC	
22607264	204.14	204.14	04/21/2026	18121	W.B. MASON CO., INC.	
22607265	165.74	165.74	04/21/2026	18121	W.B. MASON CO., INC.	
22607266	357.10	357.10	04/21/2026	18121	W.B. MASON CO., INC.	
22607267	1,310.96	1,310.96	04/21/2026	18121	W.B. MASON CO., INC.	
22607268	244.86	244.86	04/21/2026	18121	W.B. MASON CO., INC.	
22607269	2,226.30	2,226.30	04/21/2026	18121	W.B. MASON CO., INC.	
22607270	311.66	311.66	04/21/2026	18121	W.B. MASON CO., INC.	
22607271	1,263.06	1,263.06	04/21/2026	18121	W.B. MASON CO., INC.	
22607272	2,000.00	2,000.00	04/22/2026	15241	LOWELL COMMUNITY HEALTH CENTER	
22607273	297.50	297.50	04/22/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Transportation for 5th grade science trip as per quote 153084
22607274	280.00	280.00	04/22/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Trip as per quote 153085
22607275	787.50	787.50	04/22/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Busses as per quote 153053
22607276	1,500.00	0.00	04/22/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT TRANSPORTATION PER ATTACHED QUOTES #152499, 152493, 152496, 152495, 152498
22607277	917.18	917.18	04/22/2026	18056	DURKIN COMPANY, THE	custodial supplies
22607278	505.95	505.95	04/22/2026	31835	INSECT LORE PRODUCTS	PER ESTIMATE # EST6829
22607279	174.84	174.84	04/22/2026	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER P43862460000
22607280	119.85	119.85	04/22/2026	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER NUMBER P43864060100
22607281	10,465.00	10,465.00	04/22/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Computers and a cart as per attached Quote 437227
22607282	1,825.00	1,825.00	04/22/2026	55584	MILL CITY GROWS, INC	AS PER MOU Cooking Classes
22607283	150.00	150.00	04/22/2026	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	June 16th Field Trip Special Ed Transportation per attached quote.
22607284	300.00	300.00	04/22/2026	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	Special Ed Transportation for Field Trips as per attached quote.
22607285	1,003.16	1,003.16	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Items as per cart 1055273975

22607286	337.30	0.00	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056408292
22607287	375.81	0.00	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056416226
22607288	297.61	0.00	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056390300
22607289	299.29	0.00	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056418592
22607290	301.51	0.00	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056441152
22607291	703.00	703.00	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1056553926
22607292	759.27	0.00	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056390618
22607293	1,477.13	0.00	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056616527
22607294	991.11	991.11	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056602610
22607295	950.00	950.00	04/22/2026	69356	PROJECT LEAD THE WAY, INC	STUDENT ENRICHMENT PER ATTACHED QUOTE #16225
22607296	635.00	635.00	04/22/2026	70348	SANTOS, MICHELLE	ICE CREAM TRUCK
22607297	11,850.00	5,925.00	04/22/2026	71888	CBIZ CPAS P.C.	ENGAGEMENT # 50902203 FY25 EOYR AUDIT INVOICE # 50IN50027733
22607298	2,610.00	2,610.00	04/22/2026	73230	ADJEI, SHEILA MARY/BOAMAH MASEDA UNIQUE NATURALLE	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO SOMERVILLE
22607299	719.10	0.00	04/22/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Quote attached for the 8th grade awards
22607300	200.00	200.00	04/22/2026	8102	UNIVERSITY MUSIC	CAPO, INSTRUMENT CABLE AND MIC CABLE PER ATTACHED QUOTE
22607301	495.00	495.00	04/22/2026	8102	UNIVERSITY MUSIC	MUSIC SUPPLIES PER ATTACHED QUOTE FOR MIKE HARGEN
22607302	600.00	600.00	04/22/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	See attached quote trip: 153191 below, thank you.
22607307	120.17	120.17	04/22/2026	24586	FITNESS FINDERS INC.	Quote Number 256696 for attendance charms for the Elementary students
22607310	1,865.00	1,865.00	04/22/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	per attached quote Whalley Quote 438313
22607311	9,939.09	9,939.09	04/22/2026	51814	WORKPLACE RESOURCE, LTD	Proposal#40315/LisaMoisakis
22607312	195.00	195.00	04/22/2026	51928	RAPTOR TECHNOLOGIES, LLC	RAPTOR TECHNOLOGIES QUOTE # Q16531 Visitor Badges
22607315	2,093.35	2,093.35	04/22/2026	66098	HERTZ FURNITURE	HERTZ QUOTE 730109 FURNITURE FOR MAIN LOBBY
22607316	2,068.20	2,068.20	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1056313941 for preschool supplies
22607317	453.30	453.30	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY SEE ATTACHED CART # 1056560967
22607318	449.71	40.28	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see cart # 1056581521
22607319	175.15	175.15	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per cart 1056370694
22607320	3,495.62	3,495.62	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Q-661718/MOISAKIS
22607321	385.94	385.94	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1056503385
22607322	272.23	272.23	04/22/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1056542832
22607329	174.00	174.00	04/22/2026	71862	OWL STAMP VISUAL SOLUTIONS	SIGNS - PVC 5.5"x30" - 4/0 WITH BLEEDS ON PVC
22607330	1,197.00	1,197.00	04/22/2026	502906	REALLY GOOD STUFF, LLC	QUOTE#8803569/S.BROWN
22607338	1,830.27	1,830.27	04/22/2026	18121	W.B. MASON CO., INC.	ITEM:RCP9W87YEL RUBBERMAID COMMERCIAL STANDARD RIM.
22607339	201.43	201.43	04/22/2026	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE S161329055
22607340	4.95	4.95	04/22/2026	18121	W.B. MASON CO., INC.	HIGHLAND MASKING TAPE 18 MM X 55 M
22607341	105.27	105.27	04/22/2026	18121	W.B. MASON CO., INC.	PLEASE SEE QUOTE# S161330715
22607342	192.06	192.06	04/22/2026	18121	W.B. MASON CO., INC.	AS PER ORDER NUMBER S161333937
22607344	4,911.46	4,911.46	04/22/2026	18121	W.B. MASON CO., INC.	ITEMS PER QUOTE #S161263274 IN THE AMOUNT OF \$4,911.46.
22607345	4,982.62	4,928.62	04/23/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER QUOTE # Q156846 REV1
22607348	840.00	840.00	04/23/2026	16036	ROCHESTER 100, INC.	Communication folders as per quote 0045937
22607351	720.00	720.00	04/23/2026	28246	BARNES & NOBLE, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1804159
22607352	899.00	899.00	04/23/2026	29118	KAZANJIAN ENTERPRISE	BUILDING DUMPSTER PER THE ATTACHED ESTIMATE: 25
22607353	587.90	587.90	04/23/2026	33214	ULINE, INC.	Privacy fence, Picnic Table, lock quote # PRB1901471
22607355	1,350.00	1,350.00	04/23/2026	37177	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	Ortin Gillingham Training As per Attached Quote 397795
22607356	375.00	0.00	04/23/2026	37763	BENT, MICHAEL	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE 2026-05-28-EXPLO-1
22607358	4,767.91	4,767.91	04/23/2026	44408	MINUTEMAN PRESS OF LOWELL	2000 HALL PASS PADS 60# COSMIC ORANGE JOB ID 102702
22607360	1,815.00	1,815.00	04/23/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER QUOTE #436249
22607361	1,675.00	0.00	04/23/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	SEAL OF BILITERACY SUPPLIES PER ATTACHED QUOTE #438448
22607365	550.00	550.00	04/23/2026	51406	DYLAN & PETE'S ICE CREAM, INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #3702
22607366	745.00	745.00	04/23/2026	51406	DYLAN & PETE'S ICE CREAM, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #4368
22607368	300.00	300.00	04/23/2026	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	FIELD TRIP - CSA ZOO PER ATTACHED QUOTE
22607373	1,228.96	1,228.96	04/23/2026	66136	THE PROPHET CORPORATION	QUOTE QT256346
22607374	950.00	0.00	04/23/2026	66791	CUBIK PROMOTIONS INC	AS PER ESTIMATE # 176669
22607375	1,823.48	1,823.48	04/23/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1056595758
22607376	1,984.10	1,984.10	04/23/2026	68653	LALA BOOKS LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #APRIL2026B-LPS-FDESOUA
22607377	950.00	950.00	04/23/2026	69356	PROJECT LEAD THE WAY, INC	STUDENT ENRICHMENT PER ATTACHED QUOTE #16221
22607378	950.00	950.00	04/23/2026	69356	PROJECT LEAD THE WAY, INC	STUDENT ENRICHMENT PER ATTACHED QUOTE #16224
22607379	837.50	837.50	04/23/2026	69562	LIG ASSOCIATES INC. - CROWN TROPHY	SEAL OF BILITERACY MEDALS PER ATTACHED QUOTE #806
22607380	4,992.90	4,992.90	04/23/2026	69829	AVANT ASSESSMENT, LLC	SEAL OF BILITERACY ASSESSMENTS PER ATTACHED QUOTE #00040119
22607381	305.75	305.75	04/23/2026	70761	OTC BRANDS INC	HELLENIC - QUOTE 741767030-01
22607382	2,057.75	2,057.75	04/23/2026	70941	CARBON COLORS LLC	ESTIMATE #23897
22607383	2,548.15	0.00	04/23/2026	71460	PC PARTS PLUS LLC	AS PER QUOTE # QUO38319
22607386	954.00	954.00	04/23/2026	73185	MERIDIAN STAGE GROUP INC	CLASSROOM SUPPLIES PER ATTACHED CART #032726-2DM
22607387	1,019.83	1,011.57	04/23/2026	73228	LAPREA EDUCATION INC	QUOTE #20260413-130516280
22607388	2,500.00	2,500.00	04/23/2026	73232	PELISSIER, ANNIE	PERFORMANCE: DUMANO AND FRIENDS - CELEBRATING HAITIAN CULTURE

22607392	2,135.00	2,135.00	04/23/2026	500861	OPTIMUM SPORTSWEAR	ESTIMATE 1161 CREW SWEATSHIRT CHAMPION MARRON
22607393	404.79	404.79	04/23/2026	502906	REALLY GOOD STUFF, LLC	Quote#8804798/Moisakis
22607395	1,078.00	0.00	04/24/2026	5716	MILES KEDEX COMPANY	AS PER QUOTE # 10366
22607396	50,000.00	50,000.00	04/24/2026	6568	PITNEY BOWES, INC.	POSTAGE FOR RESERVE ACCOUNT #34078758, LOWELL PUBLIC SCHOOLS
22607401	3,903.60	3,903.60	04/24/2026	31681	APPLE COMPUTER INC.	QUOTE #2112498359-IPAD WI-FI 128GB-SILVER, MD3Y4LL/A
22607406	1,801.14	1,608.44	04/24/2026	59422	GLOBAL EQUIPMENT COMPANY, INC.	QUOTE #8131541, 250606BKA-STACKING CHAIR
22607410	485.77	0.00	04/24/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1056096116
22607411	224.09	224.09	04/24/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1056359406
22607412	595.68	595.68	04/24/2026	70104	ECA EDUCATIONAL SERVICES INC.	BARTLETT - QUOTE #LOWELL - 2604
22607413	4,632.32	4,632.32	04/24/2026	70104	ECA EDUCATIONAL SERVICES INC.	STEM - QUOTE #STEM - 2610
22607414	9,264.64	9,264.64	04/24/2026	70104	ECA EDUCATIONAL SERVICES INC.	QUOTE STOKLOSA - 2611
22607415	9,264.64	9,264.64	04/24/2026	70104	ECA EDUCATIONAL SERVICES INC.	QUOTE # WANG - 2613
22607416	9,264.64	9,264.64	04/24/2026	70104	ECA EDUCATIONAL SERVICES INC.	QUOTE: BUTLER - 2606
22607417	4,632.32	4,632.32	04/24/2026	70104	ECA EDUCATIONAL SERVICES INC.	QUOTE: BARTLETT - 2605
22607418	9,264.64	9,264.64	04/24/2026	70104	ECA EDUCATIONAL SERVICES INC.	QUOTE: DALEY - 2607
22607419	4,632.32	4,632.32	04/24/2026	70104	ECA EDUCATIONAL SERVICES INC.	QUOTE: PYNE - 2608
22607422	400.00	400.00	04/24/2026	1774	TOPIJAN, CHRISTINE	2026 REGIONAL KNOWLEDGE BOWL TIME KEEPER
22607433	1,347.00	1,347.00	04/24/2026	71460	PC PARTS PLUS LLC	QUOTE #S0198520-DELL 11 3100 TOUCH/NON-TOUCH CHROMEBOOK BATTERY(SHORT CABLE VERSION)
22607440	346.98	346.98	04/24/2026	18121	W.B. MASON CO., INC.	see quote# S161334562
22607441	115.82	115.82	04/24/2026	18121	W.B. MASON CO., INC.	QUOTE #S161312728-OFFICE SUPPLIES
22607449	747.50	747.50	04/27/2026	18056	DURKIN COMPANY, THE	back pack vac
22607451	300.00	300.00	04/27/2026	66317	THE BIKE CONNECTOR	SUMMER BIKE GIVEAWAY 2026
22607454	2,095.00	2,095.00	04/27/2026	49888	THE OCKERS COMPANY	Quote 015814 Hudl Camera installation @ Carvahlo Field
22607458	68.46	68.46	04/27/2026	5310	LOWELL PUBLISHING COMPANY	GENERAL LEGAL NOTICES & BIDS
22607459	500.00	500.00	04/27/2026	73264	ABRAHAM, MATTHEW A/THE ABRAHAM GROUP	SCHOOL FUND ACCOUNTING WORKSHOP REGISTRATION MAY 4 AND 11, 2026 ATTENDEES: JACLYN KELLEHER-ROY, NAVEY NUON, DEREK PINTO AND PAYTON RAMOS TP11772 oz. Green Therapy Putty PER CART #1056697402 AS PER QUOTE #1196 QUOTE #293837-CHROMEBOOK PARTS TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO PHEONIX ACADEMY, LAWRENCE QUOTE #QO36298-DELL 11 3110 CHROMEBOOK BATTERY, TYPE YRDD6, ITEM #BAT-SNG-2699-1 QUOTE #AEI-1303, YAMAHA TF5 48-CHANNEL DIGITAL MIXER QUOTE #SUA-2138, TRIPLE MIXER CART (MC3) TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO NORTH INTERMEDIATE IN WILMINGTON, MA TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO WORCESTER TECH TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO HAVERHILL HIGH NIGHT SCHOOL QUOTE #59477617205-PLASTIC DESK CORD CABLE HOLE COVER GROMMET TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO LINSOTT ELEMENTARY IN WOBURN QUOTE#20399 AS PER QUOTE #597857 AS PER QUOTE #1795603 PER QUOTE #438696 AS PER SCOPE OF SERVICE: TO PROVIDE COMPREHENSIVE REVIEW OF INTERVENTIONS, SUPPORT, AND PROGRAMMING FOR STUDENT ENROLLED IN SUBSTANTIALLY SEPARATE PROI AS PER ORDER #26984863 AS PER QUOTE NUMBER:Q-662646 TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS TO & FROM WORCESTER TECH PER QUOTE # QO38808 AS PER QUOTATION 31413489 GROUP MEMBERSHIP REGISTRATION APPLICATION FEE MALCOLM ANDREWS PROFESSIONAL DEVELOPMENT B&H PHOTO QUOTE 1128665077 TO PROVIDE TRANSPORTATION FOR ONE SPECIAL ED STUDENT LIVING IN LOWELL, MA GOING TO AND FROM LINCOLN ELEMENTARY IN LOWELL, MA 66 DAYS @\$50.00 PER DAY BLICK QUOTE #QRS8MW TO PROVIDE TRANSPORTATION FOR COST SHARE STUDENTS LIVING IN LOWELL OR OUTSIDE THE CITY OF LOWELL TO LOWELL PUBLIC SCHOOLS AND OTHER CITIES AND TOWNS. LOV TO PROVIDE FOR 2 MCKINNEY VENTO COST SHARE STUDENTS LIVING IN LOWELL MA GOING TO AND FROM SHAW TAYLOR SCHOOL IN DORCHESTER MA 1. LOWELL, MA TO SHAW T TO PROVIDE FOR 4 MCKINNEY VENTO COST SHARE STUDENTS LIVING IN LOWELL MA GOING TO AND FROM RICHARDSON, ENGBESBY AND DRACUT HIGH IN DRACUT MA AND BYAM PLEASE SEE QUOTE - WB MASON ORDER #161250391 PER ORDER NUMBER S161587992 SCOPE OF SERVICES - MIDDLESEX PARAPRO I ULINE QUOTE PRB1876094
22607461	1,257.76	1,257.76	04/27/2026	22598	THERAPY SHOPPE, INC.	QUIET DOLLIES
22607463	11,285.21	11,285.21	04/27/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLOROX WIPES BUCKET
22607464	1,166.00	0.00	04/27/2026	68453	OMNI PRINT INC.	PROJECT #117294-REMOTE TECH SUPPORT-OLD NEC SYSTEMS & CHANGE THE DNS SETTINGS
22607465	1,565.00	1,565.00	04/27/2026	73254	AGPARTS WORLDWIDE INC / AGPARTS EDUCATION	QUOTE #015879-HPE TIER 3 SUPPORT BUCKET
22607466	5,250.00	0.00	04/27/2026	70627	NEMO TRANSPORTATION INC	QUOTE #QRS8MN-END OF YEAR MUSICAL SUPPLIES FOR LHS FINE ARTS
22607467	2,844.00	2,844.00	04/27/2026	71460	PC PARTS PLUS LLC	Per Attached Quote: 7D Training for Kristin Weigold and Casey Bettencourt
22607468	3,239.99	3,239.99	04/27/2026	71858	SYNCD UP PRODUCTS	AS PER QUOTE # 1193
22607469	5,300.00	0.00	04/27/2026	71858	SYNCD UP PRODUCTS	QUOTE #52445664-GO THE DISTANCE/ DEFYING GRAVITY SAB OCTAVO SAB, OCTAVO SATB, ACCOMPANIMENT MP3 SATB
22607470	3,780.00	3,780.00	04/27/2026	72481	PUPILS ON WHEELS LLC - JORCELIN, RICARDO	container rental
22607471	6,732.00	6,732.00	04/27/2026	72524	CHERENFANT, P.J./ANGIES TRANSPORTATION LLC	MOCK TRIALS TRANSPORTATION PER ATTACHED QUOTE #15394
22607472	4,655.00	3,610.00	04/27/2026	72959	BELUZAIRE, MILET - MSAPHIRRA TRANSPORTATION LLC	
22607473	18.99	18.99	04/27/2026	73021	VIVACITY TECH PBC	
22607474	24,075.00	24,075.00	04/27/2026	73133	ADLERS TRANSPORTATION LLC - JACQUES, MARCADLER	
22607475	2,472.85	2,472.85	04/28/2026	19881	CAM OFFICE SERVICES, INC.	
22607493	587.40	587.40	04/30/2026	18335	KAPLAN EARLY LEARNING COMPANY	
22607494	2,703.26	2,703.26	04/30/2026	28246	BARNES & NOBLE, INC.	
22607496	2,550.00	2,550.00	04/30/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22607497	13,020.00	13,020.00	04/30/2026	47365	WALKER INC.	
22607498	4,260.96	4,260.96	04/30/2026	60047	MELISSA & DOUG, LLC	
22607500	2,655.24	2,655.24	04/30/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607501	2,500.00	2,500.00	04/30/2026	68370	HAVERHILL TAXI LLC	
22607502	841.44	841.44	04/30/2026	71460	PC PARTS PLUS LLC	
22607518	2,288.24	2,288.24	04/30/2026	29940	4IMPRINT, INC.	
22607519	200.00	0.00	04/30/2026	37965	NAT'L ASSOC/EDUCATION OF HOMELESS CHILDREN & YOUTH	
22607530	890.00	890.00	04/30/2026	72235	ANDREWS JR, MALCOLM	
22607531	568.38	568.38	04/30/2026	996	B & H PHOTO VIDEO	
22607533	3,300.00	3,300.00	04/30/2026	50001	COMMUNITY TEAMWORK, INC.	
22607534	388.39	388.39	04/30/2026	53526	BLICK ART MATERIALS LLC	
22607535	7,575.00	7,575.00	04/30/2026	72715	MCJ TRANSPORTATION	
22607536	18,378.50	18,378.50	04/30/2026	72980	NAPO TRANSPORTATION LLC	
22607539	4,745.00	4,745.00	05/01/2026	69943	ROUND TRIP LOGISTICS LLC	
22607541	146.36	146.36	05/01/2026	18121	W.B. MASON CO., INC.	
22607542	2,112.65	2,112.65	05/01/2026	18121	W.B. MASON CO., INC.	
22607543	3,000.00	3,000.00	05/04/2026	712	MIDDLESEX COMMUNITY COLLEGE	
22607553	454.07	454.07	05/04/2026	33214	ULINE, INC.	
22607554	195.00	0.00	05/04/2026	73400	CONFERENCE TECHNOLOGIES, INC. d/b/a CTI	
22607556	2,179.00	2,179.00	05/04/2026	49888	THE OCKERS COMPANY	
22607558	4,510.24	4,510.24	05/04/2026	53526	BLICK ART MATERIALS LLC	
22607567	298.00	298.00	05/04/2026	67799	CLASS A TRANSPORTATION SERVICES LLC	
22607568	603.00	0.00	05/04/2026	68453	OMNI PRINT INC.	
22607574	224.90	224.90	05/04/2026	501322	J.W. PEPPER & SON INC.	
22607576	1,671.90	1,671.90	05/04/2026	1439	THE EAGLE LEASING COMPANY	
22607579	140.00	0.00	05/04/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	

22607583	74,551.18	0.00	05/04/2026	73400	CONFERENCE TECHNOLOGIES, INC. d/b/a CTI	Boegen system Stoklosa MA state contract - labor included basketball hoops TO PROVIDE TRANSPORTATION FOR 3 SPECIAL ED STUDENTS LIVING IN AMESBURY, LOWELL AND TEWKSBURY GOING TO LOWELL PUBLIC SCHOOLS 1. AMESBURY, MA TO LEBLANC 6 QUOTE NO. 1197 OSHA CERTIFICATION FOR 12 STUDENTS Aiphone Sullivan School Aiphone Adult Ed Aiphone McAvinnue Aiphone - Greenhalge Aiphone - Shaughnessy per attached quote from Purchasing Dept PLEASE SEE ORDER NUMBER S161551113 GARDEN SUPPLIES PER ATTACHED QUOTE #847953 AS PER QUOTATION 31431544 PROPOSAL 117131 LHS - QUOTE #LOWELL HS - 2613 TO PROVIDE ADDITIONAL SPECIALIZED NURSING SERVICES FOR STUDENTS WITH IEPS. TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO BURKE ELEM SCHOOL IN PEABODY OFFICE SUPPLIES TO PROVIDE ROUND TRIP TRANSPORTATION FOR 3 HOMNELESS STUDENTS LIVING IN LOWELL TRANSPORTED TO AND FROM BENTLEY AND SALTONSTALL SCHOOLS IN SALEM MA. 1. tires and alignment - facility vehicle QUOTE #1221-PURCHASE OF TWO REFRIGERATOR TRAILERS. 3 QUOTES ATTACHED TO PROVIDE TRANSPORTATION FOR ONE SPECIAL ED STUDENT LIVING IN LOWELL, MA GOING TO AND FROM THE COLLEGIATE CHARTER SCHOOL IN LOWELL, MA 1. LOWELL, MA TO QUOTE ATTACHED FOR INFORMATION TABLE AT THE FESTIVAL TO PROVIDE TRANSPORTATION FOR FOUR MCKINNEY VENTO COST SHARE STUDENTS LIVING IN LOWELL, MA GOING TO AND FROM LINCOLN ELEMENTARY IN MELROSE, MA 1. LOW AS PER QUOTE #461906 TO PROVIDE TRANSPORTATION FOR ONE MCKINNEY VENTO COST SHARE STUDENT LIVING IN LOWELL, MA GOING TO AND FROM ROCKLAND HIGH SCHOOL ROCKLAND, MA 1. LOWI TO PROVIDE TRANSPORTATION FOR THREE MCKINNEY VENTO COST SHARE STUDENTS LIVING IN LOWELL, MA GOING TO AND FROM GOLDEN HILL ELEMENTARY AND SILVER HILL EL camera LHS cameras STEM camera Bailey camera Morey camera Daley camera Reilly WRESTLING TEES PER ATTACHED QUTOE REFERENCE #49477-FOOD STORAGE CONTAINERS FOR THE HIGH SCHOOL QUOTE #Q-106841, MY FIRST SCHOOL BOOK, #MFSB-26, 9798885666251 QUOTE #1811814-NEW VISION FOR HIGH-QUALITY PRESCHOOL CURRICULUM QUOTE #1814528-EARLY CHILDHOOD BOOKS QUOTE #00184696-ALO READING PREK: PELI MANUAL ENTRY LICENSE, PRODUCT CODE 387196 PER QUOTATION 20143691 PLEASE SHIP TO: ***126 PHOENIX AVE. LOWELL MA 01852**
22607585	692.25	692.25	05/04/2026	47799	SCHOOL OUTFITTERS	BUTLER - 2616
22607590	45,446.00	22,444.00	05/04/2026	67799	CLASS A TRANSPORTATION SERVICES LLC	BARTLETT - 2615
22607591	595.00	595.00	05/04/2026	68453	OMNI PRINT INC.	SULLIVAN - 2620
22607594	1,965.66	1,965.66	05/04/2026	72635	PROJECT LEARN INC	PYNE - 2617
22607597	7,139.09	0.00	05/05/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	STEMt - 2618
22607598	6,431.96	0.00	05/05/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	STOKLOSA - 2619
22607599	7,139.09	0.00	05/05/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	WANG - 2621
22607600	7,139.09	7,139.09	05/05/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	WANG SOCCER TEES FOR JAMBOREE
22607601	7,139.09	0.00	05/05/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	AS PER QUOTE #Q156870
22607602	1,564.80	1,564.80	05/05/2026	5389	G. A. BLANCO & SONS, INC.	TRIP #154183
22607603	138.29	138.29	05/05/2026	18121	W.B. MASON CO., INC.	Provide the opportunity for LPS students who are experiencing homelessness, economic and housing hardship or living in foster care to attend IDEA camp.
22607604	1,151.43	1,140.43	05/05/2026	6216	O'CONNOR ACE HARDWARE	REGISTRATION FEES FOR THE FOLLOWING PRINCIPALS: DAVID ANDERSON,MIKE DOMINA, AND JASON MCCREVAN
22607605	1,075.37	1,075.37	05/05/2026	29940	4IMPRINT, INC.	AS PER QUOTATION 31445095
22607606	1,058.95	0.00	05/05/2026	73400	CONFERENCE TECHNOLOGIES, INC. d/b/a CTI	shelving/cage
22607608	9,462.06	9,462.06	05/05/2026	70104	ECA EDUCATIONAL SERVICES INC.	EYEWASH STATION PER ATTACHED QUOTE #PRA2103363
22607611	34,650.00	34,650.00	05/05/2026	72262	AMERGIS HEALTHCARE STAFFING INC	SCOPE OF SERVICES - BUTLER SCHOOL
22607624	35,855.00	28,755.00	05/05/2026	61909	NICKS LUXURY TRANSPORTATION	QUOTE: MAY 2026-LPS-FDESOSA
22607627	204.97	204.97	05/05/2026	18121	W.B. MASON CO., INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTES
22607645	33,750.64	24,900.20	05/06/2026	66588	BAY STATE TRANSPORTATION COMPANY	AS PER QUOTE/INVOICE #742128193-01
22607646	1,503.99	1,503.99	05/06/2026	68450	BOB STEVENS & SONS INC.	SOFTWARE PER ATTACHED QUOTE 2788
22607647	83,000.00	83,000.00	05/06/2026	68579	CENTURY LEASING CORP	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22607650	5,800.00	5,800.00	05/06/2026	72356	ETIENNE, JORDAN - JCE TRANSPORT INC.	custodial supplies
22607651	150.00	150.00	05/06/2026	72456	AFRICAN CULTURAL ASSOCIATION	AS PER QUOTE # 1814705
22607652	6,630.00	6,630.00	05/06/2026	72711	KING BRIAN TRANSPORT	AS PER QUOTE # Q-667530
22607653	78.95	78.95	05/06/2026	73065	TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES	QUOTE #1201-PRINTED MATERIALS FOR FAMILY RESOURCE CENTER
22607654	13,275.00	13,275.00	05/06/2026	73109	GRS TRANSIT LLC	ANNUAL PROGRAM FEES
22607655	6,560.00	6,560.00	05/06/2026	73269	HAPPY WHEELS R US LLC	DKP - BARTLETT \$300
22607657	3,650.29	0.00	05/06/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	DKP - SULLIVAN \$300
22607658	15,931.44	0.00	05/06/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	PYNE ARTS - \$300
22607659	7,332.60	0.00	05/06/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	STEM - \$300
22607660	5,602.74	5,602.74	05/06/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	ROBINSON - \$300
22607661	7,332.60	0.00	05/06/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	AS PER ORDER NUMBER S161726875
22607662	5,962.51	5,962.51	05/06/2026	52266	AMERICAN ALARM & COMMUNICATION, INC.	
22607664	1,812.00	0.00	05/07/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22607667	293.05	293.05	05/07/2026	28076	BOSTON SHOWCASE CO.	
22607669	13,681.25	13,681.25	05/07/2026	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22607671	180.00	180.00	05/07/2026	47245	BARNES & NOBLE, INC.	
22607672	5,577.55	5,577.55	05/07/2026	47245	BARNES & NOBLE, INC.	
22607673	3,600.00	3,600.00	05/07/2026	54236	LEXIA VOYAGER SOPRIS INC	
22607677	368.79	368.79	05/07/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22607678	1,074.06	1,074.06	05/07/2026	70104	ECA EDUCATIONAL SERVICES INC.	
22607679	1,074.06	1,074.06	05/07/2026	70104	ECA EDUCATIONAL SERVICES INC.	
22607680	1,074.06	1,074.06	05/07/2026	70104	ECA EDUCATIONAL SERVICES INC.	
22607681	1,074.06	1,074.06	05/07/2026	70104	ECA EDUCATIONAL SERVICES INC.	
22607682	1,074.06	1,074.06	05/07/2026	70104	ECA EDUCATIONAL SERVICES INC.	
22607683	1,074.06	1,074.06	05/07/2026	70104	ECA EDUCATIONAL SERVICES INC.	
22607684	1,074.06	1,074.06	05/07/2026	70104	ECA EDUCATIONAL SERVICES INC.	
22607701	262.80	262.80	05/07/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22607702	695.00	695.00	05/07/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22607704	300.00	300.00	05/07/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22607705	4,500.00	0.00	05/07/2026	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	
22607706	2,445.00	2,445.00	05/07/2026	29083	MASSACHUSETTS SCHOOL	
22607707	668.83	668.83	05/07/2026	29940	4IMPRINT, INC.	
22607708	3,892.11	3,892.11	05/07/2026	33214	ULINE, INC.	
22607709	688.76	688.76	05/07/2026	33214	ULINE, INC.	
22607710	14,300.00	0.00	05/07/2026	55948	WILLIAM JAMES COLLEGE	
22607712	948.92	948.92	05/07/2026	68653	LALA BOOKS LLC	
22607713	1,900.00	665.00	05/07/2026	69997	DECARQ, JOHN	
22607714	480.60	480.60	05/07/2026	70761	OTC BRANDS INC	
22607718	4,500.00	4,500.00	05/07/2026	73292	BULLSEYE LLC	
22607723	25,278.66	25,278.66	05/08/2026	13572	NORTHSHORE ED CONSORTIUM/HOLTEN-RICHMOND SCHOOL	
22607724	2,266.69	2,266.69	05/08/2026	18056	DURKIN COMPANY, THE	
22607725	239.90	239.90	05/08/2026	28246	BARNES & NOBLE, INC.	
22607730	547.50	547.50	05/08/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22607732	10,780.00	10,780.00	05/08/2026	68453	OMNI PRINT INC.	
22607737	1,500.00	1,500.00	05/08/2026	73273	PARTNERS IN DEMOCRACY EDUCATION INC	
22607741	776.09	776.09	05/11/2026	18121	W.B. MASON CO., INC.	

22607742	1,806.99	1,443.89	05/11/2026	18121 W.B. MASON CO., INC.	AS PER ORDER NUMBER S161761694
22607743	5,500.00	5,500.00	05/11/2026	11806 EDUCATIONAL TESTING SERVICE	QUOTE FOR PARAPRO SESSION KEYS, ITS ITEM #1755
22607756	2,998.76	0.00	05/12/2026	4999 MAHONEY'S CHELMSFORD	GARDEN SUPPLIES PER ATTACHED QUOTE
22607757	121.20	121.20	05/12/2026	14524 PEARSON ASSESSMENTS	0158016629-ROWPVT-4 RECORD FORMS SPANISH BILINGUAL QTY 25 0158016645-EOWPVT-4 RECORD FORMS SPANISH BILINGUAL QTY 25
22607758	420.00	420.00	05/12/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #154381
22607760	475.00	475.00	05/12/2026	25567 THE PARENTCHILD HOME PROGRAM, INC.	2026 Annual Replication Fee Family Visiting Model Only Fee
22607764	1,632.40	1,632.40	05/12/2026	28493 PAR, INC.	6419-KT CTONI-2 COMPLETE KIT QTY 2, 10975-TB BRIEF2 SELF-REPORT FORMS QTY 1, 10851-KT TOPS-2 ADOLESCENT TEST KIT QTY 1, 10852-RF TOPS-2 ADOLESCENT TESR FORMS C
22607765	7,530.00	7,530.00	05/12/2026	31681 APPLE COMPUTER INC.	PROPOSAL 2112516330 MHFN4LL/A QTY 5, SEHN3LL/A QTY 5, MHFQ4LL/A QTY 5, SEHN3LL/A QTY 5
22607766	6,082.25	6,082.25	05/12/2026	38903 MULTI-HEALTH SYSTEMS, INC.	AUTISM SPECTRUM RATING SCALES ASR023 QTY 75, ASR032 QTY 30, ASR024 QTY 50, ASR026 QTY 200, ASR035 QTY 50, ASR027 QTY 300, CHILDRENS DEPRESSION INVENTORY 2 CD:
22607768	6,436.70	6,436.70	05/12/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	NCE OFFICE 365 A3 QTY 160, NCE OFFICE 365 A1 QTY 2500, NCE MICROSOFT ENTRIA ID P2 ANNUAL QTY 10
22607770	841.00	841.00	05/12/2026	50798 CANOBIE LAKE PARK CORPORATION	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #SCH39832
22607772	1,500.00	0.00	05/12/2026	66791 CUBIK PROMOTIONS INC	AS PER SALES ORDER #177248
22607774	1,872.42	1,872.42	05/12/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER CART #1056969424
22607779	496.50	496.50	05/12/2026	70941 CARBON COLORS LLC	AS PER ESTIMATE #23905
22607785	229.43	229.43	05/12/2026	18121 W.B. MASON CO., INC.	AS PER ORDER NUMBER S161836874
22607786	939.98	939.98	05/12/2026	18121 W.B. MASON CO., INC.	AS PER ORDER NUMBER S161836954
22607792	4,990.00	4,990.00	05/14/2026	712 MIDDLESEX COMMUNITY COLLEGE	PROFESSIONAL DEVELOPMENT PER ATTACHED QUOTE
22607793	695.00	695.00	05/14/2026	1430 CITY MIRROR & GLASS	replace window McAuliffe
22607794	1,260.04	1,260.04	05/14/2026	2004 DIDAX, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #SQ-022193
22607801	171.38	171.38	05/14/2026	18056 DURKIN COMPANY, THE	custodial supplies
22607802	7,350.00	0.00	05/14/2026	19164 MILL CITY ENVIRONMENTAL	Robinson - Tile and mastic
22607803	1,406.02	1,406.02	05/14/2026	26074 GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	CLASSROOM SUPPLIES PER ATTACHED QUOTE #20294114
22607804	374.40	374.40	05/14/2026	28246 BARNES & NOBLE, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1816069
22607807	1,850.00	1,850.00	05/14/2026	37965 NAT'L ASSOC/EDUCATION OF HOMELESS CHILDREN & YOUTH	NAEHY 2026 CONFERENCE CONFERENCE ONLY (NO PRE-CONFERENCE SESSION) 2 NON-MEMBERS KIANA VEGA BOPHA BOUTSELIS
22607809	12,900.00	12,900.00	05/14/2026	43210 ARAMSCO INC	Restroom restoration machine - state contract
22607812	399,852.00	334,428.00	05/14/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 439276 QTY 1149 BV0W9UT#ABA, QTY 1149 CROS-SW-DIS-EDU-NEW, QTY 1149 GOOGLE-EN-A
22607813	22,620.00	22,620.00	05/14/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #439602 PRICING PER MA STATE CONTRACT ITC73
22607815	5,628.00	0.00	05/14/2026	48819 FEDERAL CARPET	McAuliffe Room 104 flooring
22607821	10,500.00	10,500.00	05/14/2026	55329 RIDE RITE MEDI-VAN, INC.	TO PROVIDE TRANSPORTATION FOR TWO (2) MCKINNEY VENTO COST SHARE STUDENTS LIVING IN LOWELL MA GOING TO AND FROM NORTHWEST ELEMENTARY IN LEOMINSTER MA
22607822	320,000.00	320,000.00	05/14/2026	56086 ADVANCED EDUCATIONAL TECHNOLOGIES, LLC	CURRICULUM MATERIALS PER ATTACHED QUOTE #AET-205575 CONTRACT MHEC D25 CONTRACT MHEC D05 TWO ADDITIONAL QUOTES ATTACHED
22607829	1,261.77	1,237.19	05/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1057022603
22607830	4,997.28	4,997.28	05/14/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1056995310
22607831	10,600.00	10,600.00	05/14/2026	68164 SNL SPORTS ACADEMY LLC	AFTER SCHOOL ENRICHMENT PER ATTACHED PTE
22607833	2,068.50	2,068.50	05/14/2026	68453 OMNI PRINT INC.	QUOTE #1204
22607836	4,000.00	4,000.00	05/14/2026	70190 VISTA HIGHER LEARNING INC	PROFESSIONAL DEVELOPMENT PER ATTACHED QUOTE #2605224145
22607845	1,000.00	1,000.00	05/14/2026	72635 PROJECT LEARN INC	CAREER DEVELOPMENT WORKSHOP PER ATTACHED QUOTE
22607847	16,200.00	16,200.00	05/14/2026	73204 HERISSE, CARL-HENRI	TO PROVIDE TRANSPORTATION FOR TWO (2) MCKINNEY VENTO COST SHARE STUDENTS LIVING IN LOWELL MA GOING TO AND FROM SOUTH SCHOOL BROCKTON MA 1. LOWELL MA
22607850	500.00	0.00	05/14/2026	73273 PARTNERS IN DEMOCRACY EDUCATION INC	2ND ANNUAL PROSPECTIVE ASST SUPERINTENDENT SEMINAR
22607852	4,400.00	4,400.00	05/14/2026	73286 RILEY, LINDA	PROFESSIONAL DEVELOPMENT PER ATTACHED QUOTE #2026-001
22607855	15,000.00	0.00	05/14/2026	73295 DROPLET SOLUTIONS, INC.	AS PER QUOTE #00019292
22607856	4,400.00	4,400.00	05/14/2026	73296 WITHERSPOON, ZAKKIYYA	PROFESSIONAL DEVELOPMENT PER ATTACHED QUOTE #QUO-2026-001
22607857	1,000.00	1,000.00	05/14/2026	73297 COOMBS, JEREMY EDWARD	PD FOR PALS CERTIFICATION PER ATTACHED QUOTE #2026-001
22607867	1,067.71	0.00	05/18/2026	6216 O'CONNOR ACE HARDWARE	GARDEN SUPPLIES PER ATTACHED ESTIMATE #889759
22607868	4,387.00	4,387.00	05/18/2026	6680 PRO-ED, INC.	AS PER QUOTE/ORDER # 3128531
22607869	333.30	333.30	05/18/2026	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER QUOTE NUMBER Q53345
22607870	5,899.50	5,899.50	05/18/2026	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER QUOTE NUMBER Q53023
22607871	435.00	435.00	05/18/2026	13585 PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	REFERENCE #93941940 CONF 2026
22607872	4,500.00	4,500.00	05/18/2026	13585 PHI DELTA KAPPA INTERNATIONAL - EDUCATORS RISING	REFERENCE #94100529
22607873	10,410.88	10,410.88	05/18/2026	14524 PEARSON ASSESSMENTS	AS PER QUOTE # 425462
22607874	1,893.40	1,484.60	05/18/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUS FOR GOTR EVENT PER ATTACHED QUOTE #15385
22607875	418.20	418.20	05/18/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	GOTR TRANSPORTATION PER ATTACHED QUOTE #154050
22607876	326.30	326.30	05/18/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #154628
22607877	8,448.60	8,448.60	05/18/2026	28493 PAR, INC.	AS PER QUOTE NUMBER SQ-00061904-02
22607878	5,580.00	2,592.00	05/18/2026	43212 CONLON PRODUCTS, INC.	toilet paper
22607879	1,350.25	1,350.25	05/18/2026	43790 SCHOLASTIC, INC.	AS PER QUOTE # Q-561448
22607880	33,327.00	33,327.00	05/18/2026	49114 UNIVERSITY OF MASSACHUSETTS LOWELL	SCOPE OF SERVICES - UMASS LOWELL
22607881	2,000.00	2,000.00	05/18/2026	61195 A1 DATASHRED, LLC	shredding
22607882	706.53	0.00	05/18/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1057050942
22607884	1,166.00	0.00	05/18/2026	68453 OMNI PRINT INC.	AS PER QUOTE #1206
22607885	451.36	0.00	05/18/2026	68539 RIZZO'S ROAST BEEF	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE
22607886	921.11	921.11	05/18/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTATION: 20156318
22607887	5,800.00	5,800.00	05/18/2026	30015 X2 DEVELOPMENT CORPORATION	QUOTE #Q-95111
22607888	1,856.28	1,856.28	05/18/2026	73199 PARALLAX INC	SALES ORDER #450953
22607889	1,068.65	1,068.65	05/18/2026	504266 CORWIN PRESS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #034014KP
22607911	300.00	300.00	05/19/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#154125

22607912	300.00	300.00	05/19/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP#154126
22607913	3,600.00	3,600.00	05/19/2026	18056	DURKIN COMPANY, THE	burnisher
22607914	16,650.00	16,650.00	05/19/2026	18056	DURKIN COMPANY, THE	battery burnisher
22607915	952.54	952.54	05/19/2026	28076	BOSTON SHOWCASE CO.	REFERENCE #50277-ELECTRIC CAN OPENER FOR THE HIGH SCHOOL
22607916	775.80	775.80	05/19/2026	28246	BARNES & NOBLE, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1816734
22607917	899.00	899.00	05/19/2026	29118	KAZANJIAN ENTERPRISE	30yd container Greenhalge
22607924	8,147.00	0.00	05/19/2026	41764	RICHARD F. JEFFERS FLOORING CONTRACTORS	Bartlett Floors
22607925	26,550.00	26,550.00	05/19/2026	43212	CONLON PRODUCTS, INC.	floor scrubber
22607932	259.81	259.81	05/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER QUOTE #Q-669507
22607933	1,178.96	1,178.96	05/19/2026	68653	LALA BOOKS LLC	CLASSROOM MATERIALS PER ATTACHED QUOTE #APRIL2026C-LPS-FDEOUSA
22607934	11,850.00	0.00	05/19/2026	69876	RYAN'S PROPERTY PROJECTS	2 basketball hoops Riverside
22607936	2,475.00	2,475.00	05/19/2026	72385	NYAMARK LLC	AS PER ESTIMATE #Q20943
22607937	966.00	966.00	05/19/2026	72531	DENOMMEE PLUMBING&HEATING INC	ESTIMATE #115414471-PLUMBING SERVICES AT THE MOREY SCHOOL
22607938	780.00	780.00	05/19/2026	73209	LYV BOSTON TRANSPORTATION LLC	TO PROVIDE ROUNDTrip TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO BROOKE CHARTER EAST BOSTON
22607940	1,176.00	1,176.00	05/19/2026	73294	FROMETA, MARIEL URENA	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO BARNSTABLE HIGH,BARNSTABLE INTERMEDIATE AND
22607941	1,850.13	1,529.09	05/19/2026	501502	VALLEY SERVICE, INC.	QUOTE #14109-REPAIR TO PANEL IN WALK-IN FREEZER AT THE HIGH SCHOOL
22607942	3,206.10	0.00	05/19/2026	501502	VALLEY SERVICE, INC.	QUOTE #14137-REPAIR THE BALLY WALK-IN FREEZER AT THE STOKLOSA SCHOOL
22607946	3,674.56	3,674.56	05/19/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1057110974
22607956	440.00	440.00	05/21/2026	7752	CURIOUS CREATURES	AS PER ESTIMATE #1101
22607957	440.00	440.00	05/21/2026	7752	CURIOUS CREATURES	AS PER ESTIMATE #1102
22607958	1,140.00	1,140.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	BARTLETT MYSTERY PACKS QUOTE QUOTE #SP-28104
22607959	1,140.00	1,140.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	PYNE - MYSTERY PACKS QUOTE #SP-28105
22607960	3,150.00	3,150.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	LINCOLN - MYSTERY PACKS QUOTE #SP-28111
22607961	3,680.00	3,680.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	MOREY - MYSTERY PACKS QUOTE #SP-28118
22607962	2,770.00	2,770.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	BAILEY-MYSTERY PACKS QUOTE #SP-28107
22607963	3,300.00	3,300.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	GREENHALGE -MYSTERY PACKS QUOTE #SP-28109
22607964	3,300.00	3,300.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	MCAULIFFE-MYSTERY PACKS QUOTE #SP28113
22607965	3,300.00	3,300.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	MCVINNUE-MYSTERY PACKS QUOTE #28114
22607966	3,300.00	3,300.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	MURKLAND MYSTERY PACKS QUOTE #SP-28120
22607967	176.34	176.34	05/21/2026	43522	DISCOUNT SCHOOL SUPPLY	AS PER ORDER # 43900910100
22607968	5,848.35	5,848.35	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LHS - QUOTE #Q-669323
22607969	887.80	887.80	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BAILEY - QUOTE #Q-665765
22607970	277.07	277.07	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BARTLETT - QUOTE #Q-665764
22607971	51.20	51.20	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GREENHALGE - QUOTE #Q-665768
22607972	609.52	609.52	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LINCOLN - QUOTE #Q-665770
22607973	1,108.71	1,108.71	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PAWTUCKETVILLE QUOTE # Q-665771
22607974	380.77	380.77	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PYNE - QUOTE #Q-665773
22607975	431.38	431.38	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SHAUGHNESSEY - QUOTE #Q-665896
22607976	826.54	826.54	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WASHINGTON - QUOTE #Q-665918
22607977	52.47	52.47	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MURKLAND - QUOTE #Q-663997
22607978	1,919.28	1,919.28	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CENTRAL-QUOTE #Q-670551
22607979	225.40	225.40	05/21/2026	72755	1 WORLD GLOBES & MAPS LLC	ESTIMATE #260513-2
22607986	476.20	158.86	05/21/2026	18121	W.B. MASON CO., INC.	AS PER ORDER #S161936334
22607988	132.93	132.93	05/21/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	AS PER QUOTE #Q156881
22607990	395.00	395.00	05/21/2026	10298	AMERICAN ARBITRATION ASSOC. INC.	ANNUAL RENEWAL FOR ADMINISTRATION FEES-INVOICE ATTACHED
22607991	916.80	916.80	05/21/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #153772
22607994	13,899.78	9,993.90	05/21/2026	19991	ACTION AMBULANCE SERVICES, INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL
22607996	2,088.52	1,838.52	05/21/2026	28076	BOSTON SHOWCASE CO.	REFERENCE #50551-UTILITY CARTS FOR THE SHAUGHNESSEY SCHOOL
22607997	2,280.00	2,280.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	PAWTUCKETVILLE MYSTERY QUOTE #SP-28121
22607998	3,340.00	3,340.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	REILLY MYSTERY PACKS QUOTE #SP-28123
22607999	2,810.00	2,810.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	SHAUGHNESSEY-MYSTERY PACKS QUOTE #SP-28125
22608000	570.00	570.00	05/21/2026	30570	DISCOVERY EDUCATION, INC.	WASHINGTON-MYSTERY PACKS QUOTE #SP-28126
22608002	1,647.98	0.00	05/21/2026	35234	CENTRAL RESTAURANT PRODUCTS	AS PER QUOTE #Q705480
22608003	2,880.00	2,880.00	05/21/2026	36173	O'CONNOR STUDIOS, INC.	180 YEARBOOK 40 PAGES PER QUOTE 1018
22608004	33,250.00	33,250.00	05/21/2026	36926	NORTHSHORE WHOLESALE MARKETPLACE INC.	REFERENCE #22778-STATE CONTRACT #GRO40, GRILLS/PROPANE
22608006	9,581.90	9,581.90	05/21/2026	28076	BOSTON SHOWCASE CO.	BSC QUOTE JOB REF #47715
22608008	1,440.00	860.00	05/21/2026	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR A 504 STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE SULLIVAN SCHOOL
22608009	629.66	0.00	05/21/2026	53526	BLICK ART MATERIALS LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-147
22608012	350.00	350.00	05/21/2026	60182	SHEMCHUK, MELISSA	HELLENIC - QUOTE #62026
22608013	2,590.00	0.00	05/21/2026	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 504 STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE HIGH SCHOOL
22608014	2,925.00	225.00	05/21/2026	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 504 STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE MCAULIFFE SCHOOL
22608019	1,750.00	0.00	05/21/2026	64889	IMPACT FIRE SERVICES, LLC	QUOTE #0010259-FIRE EXTINGUISHER TRAINING
22608020	3,639.60	2,360.94	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER CART #1057125770
22608021	4,362.10	1,627.50	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER CART #1057119348
22608022	2,554.20	2,554.20	05/21/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #Q-670963
22608024	1,560.00	1,560.00	05/21/2026	68453	OMNI PRINT INC.	Rigid Plastic Luggage Tag Holders (Product #: PV-1840620_ CPN-559494294) 1 Original
22608025	402.00	0.00	05/21/2026	68453	OMNI PRINT INC.	AS PER QUOTE #1209
22608026	690.60	0.00	05/21/2026	68453	OMNI PRINT INC.	AS PER QUOTE #1207
22608029	5,400.00	5,400.00	05/21/2026	69876	RYAN'S PROPERTY PROJECTS	Stoklosa - fence
22608033	5,400.00	1,080.00	05/21/2026	72123	EBEN-EZER TRANSIT INC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO HALE PILOT SCHOOL IN BOSTON
22608034	1,196.00	1,196.00	05/21/2026	72356	ETIENNE, JORDAN - JCE TRANSPORT INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR A 504 STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE HIGH SCHOOL
22608036	5,004.00	0.00	05/21/2026	72531	DENOMMEE PLUMBING&HEATING INC	ESTIMATE #115251634-PLUMBING/INSTALLATION SERVICES AT THE MURKLAND SCHOOL
22608037	8,904.00	0.00	05/21/2026	72531	DENOMMEE PLUMBING&HEATING INC	ESTIMATE #115252263-TIE TWO GAS LINES INTO THE DOUBLE OVEN

22608038	8,904.00	0.00	05/21/2026	72531 DENOMMEE PLUMBING&HEATING INC
22608039	8,904.00	0.00	05/21/2026	72531 DENOMMEE PLUMBING&HEATING INC
22608040	11,151.08	11,151.08	05/21/2026	73106 TRANSAFE TRANSPORTATION LLC
22608043	1,150.00	0.00	05/21/2026	73306 LAY, CHAN T.
22608044	12,865.00	8,542.50	05/21/2026	73309 GREENWHEEL TRANSPORTATION LLC - BAZILE, SHERLY
22608045	1,500.00	1,500.00	05/21/2026	73312 DEDHAM TOWN TRANSPORT SERVICES LLC
22608046	1,792.96	1,750.90	05/21/2026	501502 VALLEY SERVICE, INC.
22608050	28.62	28.62	05/22/2026	18121 W.B. MASON CO., INC.
22608053	1,595.46	1,036.26	05/26/2026	7130 S & S WORLDWIDE INC.
22608056	359,957.50	359,957.50	05/26/2026	50809 AMERICAN READING COMPANY, INC.
22608057	698.60	0.00	05/26/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608058	14,390.90	14,390.90	05/26/2026	73299 SEVEN HILLS NEW HAMPSHIRE, INC.
22608059	6,686.40	6,686.40	05/26/2026	514326 TOBII DYNAVOX LLC
22608061	495.70	495.70	05/26/2026	18121 W.B. MASON CO., INC.

ESTIMATE #115246682-TIE TWO GAS LINES INTO THE DOUBLE OVEN AT THE PAWTUCKETVILLE MEMORIAL
ESTIMATE #115252241-TIE TWO GAS LINES INTO THE DOUBLE OVEN AT THE WANG SCHOOL
TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING BOSTON PUBLIC
Laura Lee washer install
TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST STUENTS LIVING IN THE CITY OF LOWELL GOING TO THE FOLLOWING SCHOOL:CONSENTINO MIDDLE, HAVERHILL
TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO RIVERDALE ELEMENTARY SCHOOL
QUOTE #14152-REPAIR TO THE VULCAN HART COMBI OVEN AT THE SHAUGHNESSY SCHOOL
TOP63016-TOPS PRISM PLUS COLORED PADS, JUNIOR LEGAL RULED, 5X8, PASTEL
IMMACULATE CONCEPTION - QUOTE #QU119955
CURRICULUM MATERIALS PER ATTACHED PROPOSAL #00261759
CLASSROOM SUPPLIES PER ATTACHED CART #1057198428
OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
AS PER QUOTE #Q045518
AS PER ORDER #S162071989

** SHIP TO***

JAMES HOULARES CENTER
2ND FLOOR LPS OFFICE
126 PHOENIX AVE
LOWELL, MA 01852

TO PROVIDE ROUNDTRIP TRANSPORTATION FOR 44 HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO METHUEN,LAWRENCE, AND CAMBRIDGE
AS PER ORDER NUMBER S162178381
AS PER ORDER NUMBER P43904600100
AS PER QUOTE #235
LHS- LOWELL - 2622
LPS050526
SCOPE OF WORK TO TSNE CONTRACT #17732
11x17 posters

2 poster designs

One design with bleeds

One design without bleeds

75 each to total 150 posters

80# matte stock

AS PER QUOTE #1818045
PER QUOTE #439946
AS PER QUOTATION #20156874
AS PER QUOTE: MAY2026-LPS-AGIRALDO
NEW CURRICULUM PD PER ATTACHED
QUOTE NUMBER SQ186562
ESTIMATE #1147
AS PER QUOTE #110263117
AS PER ORDER NUMBER P43911650100
T-Mobile ONE Government Unlimited Plan
STATE CONTRACT ITT72

AS PER CART #1057371490
DALEY - QUOTE #Q-672494
BARTLETT - QUOTE Q-672483
PYNE - QUOTE #Q-672491
AS PER CART #1057423540
BUTLER - QUOTE #Q-672483
DALEY - QUOTE #Q-672494
BARTLETT - QUOTE Q-672483
PYNE - QUOTE #Q-672491
SULLIVAN - QUOTE #Q-672487
LHS - QUOTE #Q-672492
ROBINSON QUOTE #Q-672490
WANG - QUOTE #Q672484
STEM - QUOTE #Q-672489
STOKLOSA -QUOTE #Q-672486
CLASSROOM SUPPLIES PER ATTACHED CART #1057442835
AS PER QUOTATION : 20159894
IN KINDERGARTEN BOOKS
AS PER QUOTE #8837652
Astrobrights Colored Cardstock, 65 lb, 8.5 " x 11 f i Bright 5-Color Assortment, 2 50 Sheets/Pack
CLASSROOM SUPPLIES PER ATTACHED CART
CLASSROOM SUPPLIES PER ATTACHED CART
TRIP #155278
TRIP #155277
AS PER ORDER NUMBER: S162112476
AS PER ORDER NUMBER S162279528
QUOTE # CORE052826

22608087	4,353.80	4,353.80	05/27/2026	28246 BARNES & NOBLE, INC.
22608090	1,040.00	1,040.00	05/27/2026	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22608095	142.57	142.57	05/27/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22608096	269.91	269.91	05/27/2026	68653 LALA BOOKS LLC
22608100	90,000.00	88,500.00	05/27/2026	71539 EL EDUCATION INC
22608106	1,028.72	1,028.72	06/01/2026	8361 WEST MUSIC CO.
22608107	420.00	420.00	06/01/2026	22341 CHRISTIANSON BUS CO., L.L.C.
22608108	543.34	543.34	06/01/2026	40401 THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L
22608109	332.20	332.20	06/01/2026	43522 DISCOUNT SCHOOL SUPPLY
22608110	1,890.00	0.00	06/01/2026	44225 T-MOBILE USA INC
22608112	460.06	460.06	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608113	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608114	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608115	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608116	1,434.70	864.08	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608117	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608118	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608119	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608120	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608121	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608122	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608123	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608124	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608125	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608126	474.75	474.75	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608127	444.05	0.00	06/01/2026	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22608128	431.23	431.23	06/01/2026	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22608129	500.50	500.50	06/01/2026	70126 TRUSTEES OF THE BERKSHIRE MUSEUM
22608132	36.94	36.94	06/01/2026	502906 REALLY GOOD STUFF, LLC
22608133	228.72	228.72	06/01/2026	18121 W.B. MASON CO., INC.
22608134	10.99	10.99	06/01/2026	18121 W.B. MASON CO., INC.
22608135	19.99	0.00	06/01/2026	18121 W.B. MASON CO., INC.
22608137	900.00	0.00	06/01/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION
22608138	900.00	0.00	06/01/2026	15753 NRT BUS INC./ NORTH READING TRANSPORTATION
22608139	1,720.67	1,720.67	06/01/2026	18121 W.B. MASON CO., INC.
22608140	2,999.33	2,999.33	06/01/2026	18121 W.B. MASON CO., INC.
22608141	1,237.50	1,237.50	06/01/2026	23536 THIRD SECTOR NEW ENGLAND, INC./OPEN CIRCLE

22608142	1,590.00	1,590.00	06/01/2026	30570	DISCOVERY EDUCATION, INC.	BARTLETT - MYSTERY PACKS QUOTE #SP-28188
22608143	2,640.00	2,640.00	06/01/2026	30570	DISCOVERY EDUCATION, INC.	PAWTUCKETVILLE MYSTERY PACKS QUOTE #SP-28186
22608144	139.24	139.24	06/01/2026	43522	DISCOUNT SCHOOL SUPPLY	PER ORDER # P43911390000
22608145	1,331.16	1,331.16	06/01/2026	43522	DISCOUNT SCHOOL SUPPLY	AS PER ORDER NUMBER P43909510100
22608146	1,127.89	1,127.89	06/01/2026	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	PER QUOTE 11730691 PASS EVENTS2 - FENDER 375W-7 CH
22608148	20,000.00	20,000.00	06/01/2026	60081	ELEVATE NEW ENGLAND, INC.	Targeted mentoring for at-risk middle and high school students Provide 1000 students at Lowell Community Schools with mentoring for social emotional learning, soft skills and leadership development, college and PER QUOTE #QT264420
22608150	1,250.90	1,250.90	06/01/2026	66136	THE PROPHET CORPORATION	AS PER QUOTATION 20158693
22608153	4,335.03	4,335.03	06/01/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	AS PER QUOTE #4282
22608154	5,184.00	5,184.00	06/01/2026	69308	LESSONPIX, INC.	SCOPE OF WORK - TUTORING
22608155	2,400.00	0.00	06/01/2026	71418	KELLER, SAMANTHA	QUOTE NO. 20260514-133724979
22608159	8,179.20	8,179.20	06/01/2026	72206	SCOIR INC	HELLENIC - QUOTE #1819654 STORE 2966
22608164	501.74	501.74	06/02/2026	28246	BARNES & NOBLE, INC.	QUOTE #6504-REMOVE CONDUIT TRIP HAZARD AT THE GREENHALGE SCHOOL
22608167	5,960.00	0.00	06/02/2026	60247	JUSCZAK ELECTRIC LLC	THE CONTRACTOR WILL PROVIDE TUTORING TO LOWELL PUBLIC SCHOOLS REFUGEE STUDENTS AND SUPPORT THEIR FAMILIES IN ACCORDANCE WITH THE SCOPE OF SERVICE.
22608168	30,000.00	30,000.00	06/02/2026	63355	INTERNATIONAL INSTITUTE OF NEW ENGLAND	AS PER QUOTE NUMBER 10071190
22608170	999.22	0.00	06/02/2026	71045	WEBSTAUANT STORE, LLC	PARENT TRANSPORTATION REIMBURSEMENT FOR ONE SPECIAL ED STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE ADIE DAY SCHOOL & ABA CENTER OF AMERICA
22608171	640.90	640.90	06/02/2026	73321	ONORSOSKI, JOSEPH PAUL	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT
22608172	28,907.78	28,907.78	06/02/2026	28791	BRANDON RESIDENTIAL TREATMENT CENTER, INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR ONE SPECIAL ED STUDENT LIVING IN THE CITY OF METHUEN GOING TO THE LEBLANC THERAPEUTIC DAY SCH IN LOWELL
22608174	4,836.00	4,836.00	06/02/2026	65182	BRAZUKINHA TRANSPORT AND CARE INC.	TO PROVIDE ROUND TRIP TRANSPORTATION LIVING IN THE CITY OF LOWELL GOING TO MCCARTHY-TOWNE ELEMENTARY IN ACTON
22608175	5,130.00	5,130.00	06/02/2026	70627	NEMO TRANSPORTATION INC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO WALTHAM HIGH SCHOOL
22608176	12,300.00	12,300.00	06/02/2026	72716	DEE AND W TRANSPORTATION SERVICES	TRIP # 154329
22608185	300.00	300.00	06/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #154331
22608186	300.00	300.00	06/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TRIP #154389
22608187	349.60	349.60	06/03/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #6505-NEW RATIONAL COMBI OVENS AT THE ROGERS/STEM ACADEMY
22608188	9,970.00	0.00	06/03/2026	60247	JUSCZAK ELECTRIC LLC	QUOTE #6506-NEW RATIONAL COMBI OVENS AT THE DR AN WANG SCHOOL
22608189	9,345.00	0.00	06/03/2026	60247	JUSCZAK ELECTRIC LLC	DALEY - QUOTE NUMBER W-673464
22608197	1,135.05	1,135.05	06/03/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	HOD1395-DESK PAD CALENDAR
22608199	187.09	187.09	06/03/2026	18121	W.B. MASON CO., INC.	BARTLETT - 2622
22608201	278.88	278.88	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	BUTLER - 2623
22608202	278.88	278.88	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	DALEY - 2624
22608203	557.76	557.76	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	PYNE - 2625
22608204	142.00	142.00	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	ROBINSON - 2626
22608205	836.64	836.64	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	STEM - QUOTE ROGERS - 2627
22608206	278.88	278.88	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	STOKLOSA - 2628
22608207	699.76	699.76	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	SULLIVAN - 2629
22608208	699.76	699.76	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	WANG - 2630
22608209	349.88	349.88	06/03/2026	70104	ECA EDUCATIONAL SERVICES INC.	QUOTE #156909
22608210	2,179.30	2,179.30	06/04/2026	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	AS PER QUOTE #603572
22608211	9,605.60	8,672.80	06/04/2026	18335	KAPLAN EARLY LEARNING COMPANY	The CONTRACTOR agrees to provide external formative and summative program evaluation services for the U.S. Department of Education's Full-Service Community Schools Grant using an objectives-based model and impr
22608212	49,427.00	0.00	06/04/2026	54443	UNIVERSITY OF MASSACHUSETTS LOWELL	AS PER QUOTE #111249694
22608213	8,699.99	8,699.99	06/04/2026	59242	VEX ROBOTICS, INC.	AS PER QUOTE #C1299028
22608215	260.97	0.00	06/04/2026	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	WANG - 2639
22608216	136.00	136.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	SULLIVAN - 2638
22608217	136.00	136.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	DALEY - 2633
22608218	136.00	136.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	BUTLER - 2632
22608219	68.00	68.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	PYNE - 2634
22608220	68.00	68.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	BARTLETT - 2631
22608221	68.00	68.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	STOKLOSA - 2637
22608222	136.00	136.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	ROGERS - 2636
22608223	68.00	68.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	ROBINSON - 2635
22608224	204.00	204.00	06/04/2026	70104	ECA EDUCATIONAL SERVICES INC.	Quote ID: Q26-S11829
22608225	7,269.24	7,269.24	06/04/2026	72989	MATTERHACKERS INC	alarms per contract
22608232	20,064.25	8,592.12	06/08/2026	7083	WAYNE ALARM SYSTEMS	TO PROVIDE ROUND TRIP TRANSPORTATION FOR (40) HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL GOING TO LAWRENCE & METHUEN PUBLIC SCHOOLS
22608233	475,000.00	205,604.51	06/08/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	floor stripper
22608237	36,480.00	36,480.00	06/08/2026	43210	ARAMSCO INC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO CHELSEA OPPORTUNITY ACADEMY
22608240	2,500.00	2,500.00	06/08/2026	49696	A PLUS TRANSPORTATION, LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO FERRYWAY SCHOOL IN MALDEN
22608241	9,983.00	9,983.00	06/08/2026	49696	A PLUS TRANSPORTATION, LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO NORTHWEST ELEMENTARY IN LEOMINSTER
22608244	4,875.00	1,775.00	06/08/2026	55329	RIDE RITE MEDI-VAN, INC.	AS PER QUOTE NUMBER: Q-89043-2510265532
22608245	88,589.00	88,589.00	06/08/2026	57869	PAVILION FLOORS, INC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE LAFAYETTE SCHOOL IN EVERETT
22608246	7,000.00	7,000.00	06/08/2026	60900	MALDEN TRANS, INC.	QUOTE NO. 1194
22608250	1,079.35	0.00	06/08/2026	68453	OMNI PRINT INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOLESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE BUTLER SCHOOL
22608251	1,360.00	1,360.00	06/08/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO ALBERT HOLLAND IN BOSTON
22608256	3,751.80	3,751.80	06/08/2026	70806	BAZILE, ANGELO	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO MURPHY K-8 SCHOOL AND RUSSEL ELEMENTARY IN B
22608257	19,147.24	19,081.61	06/08/2026	70806	BAZILE, ANGELO	O PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO KIPP ACADEMY IN BOSTON
22608258	18,457.84	18,457.84	06/08/2026	71523	ACL TRANSPORTATION LLC - LYNCEE, CLAUDE	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST STUDENTS LIVING IN THE CITY OF LOWELL GOING TO TROTTER ELEMENTARY IN BOSTON
22608259	10,750.00	10,750.00	06/08/2026	72665	PIMENTEL, JUAN L. - J&A KIDS TRANSPORTATION LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO KING ELEMENTARY SCHOOL IN BOSTON
22608260	12,460.00	5,505.00	06/08/2026	72823	BICHOTTE, DORISCAR	SERVICES PER THE ATTACHED SCOPE
22608262	4,875.00	1,170.00	06/08/2026	73320	TEGENUS, JEAN BENOIT/JOLYBE SERVICES LLC	To provide support to implement new Portrait of a Graduate instructional scope.
22608269	10,600.00	10,070.00	06/08/2026	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22608279	3,600.00	3,600.00	06/09/2026	72635	PROJECT LEARN INC	
22608284	413.38	293.87	06/10/2026	18121	W.B. MASON CO., INC.	AS PER ORDER NUMBER S162043447

22608294	6,795.57	6,795.57	06/16/2026	14524	PEARSON ASSESSMENTS	AS PER ORDER NUMBER 10000177860996
22608297	2,058.56	2,058.56	06/16/2026	24730	ACADEMIC THERAPY PUBLICATIONS/	Developmental Test of Visual-Motor Integration
22608298	509.40	0.00	06/16/2026	28246	BARNES & NOBLE, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1821197
22608299	1,140.00	1,140.00	06/16/2026	30570	DISCOVERY EDUCATION, INC.	BARTLETT #SP-28104
22608301	325.00	0.00	06/16/2026	33472	ROBINSON, PATRICIA Q	HELLENIC - QUOTE DATED 5/14/26
22608306	975.00	0.00	06/16/2026	52525	LOWELL PARKS & CONSERVATION TRUST INC.	JUNE PROGRAM ENRICHMENT PER ATTACHED #30A
22608307	1,125.00	0.00	06/16/2026	53009	FOR THE KIDS INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED #605261
22608308	1,225.00	0.00	06/16/2026	53009	FOR THE KIDS INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED #60526
22608314	5,609.00	3,871.00	06/16/2026	65182	BRAZUKINHA TRANSPORT AND CARE INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 504 STUDENT LIVING IN THE CITY OF LOWELL GOING TO RIVERSIDE SCHOOL
22608315	1,064.45	0.00	06/16/2026	66136	THE PROPHET CORPORATION	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QT266070
22608317	444.05	0.00	06/16/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1057694806
22608319	129.00	0.00	06/16/2026	67554	FREY, ERIN L.	LOWELL CATHOLIC - WORKSHOP 6/22/26
22608320	160.00	0.00	06/16/2026	68453	OMNI PRINT INC.	QUOTE #1218-GLASS CLOCK WITH ENGRAVING
22608326	15,058.20	15,058.20	06/16/2026	70806	BAZILE, ANGELO	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN TEH CITY OF LOWELL GOING TO COMMUNITY ACADEMY OF SCIENCE IN BOSTON
22608327	325.00	0.00	06/16/2026	71676	STATS MEDIC LLC	LOWELL CATHOLIC - WORKSHOP 6/22/26
22608328	884.00	884.00	06/16/2026	72356	ETIENNE, JORDAN - JCE TRANSPORT INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 504 STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE ROGERS/STEM ACADEMY
22608329	24,100.00	12,400.00	06/16/2026	72356	ETIENNE, JORDAN - JCE TRANSPORT INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR SPECIAL ED STUDENTS LIVING IN THE CITY OF FITCHBURG GOING TO LOWELL HIGH AND SULLIVAN SCHOOL. INCLUDING ON STUDEN
22608330	2,228.00	2,228.00	06/16/2026	72381	MUDAMBI, ARAHDANA	CURRICULUM DEVELOPMENT
22608332	21,376.56	16,444.02	06/16/2026	73132	SOV TRANSPORTATION LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO BOSTON DAY-EVENING ACADEMY IN ROXBURY
22608334	7,540.00	2,030.00	06/16/2026	73328	SANTANA, FRANCISCO-DLS TRANSPORTATION SVS. LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO ROXBURY PREP CHARTER SCHOOL
22608335	7,315.00	6,982.00	06/16/2026	73329	WAGNAC, SHADDAI/BLESSED CHILDREN TRANSPORTATION	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST STUDENTS LIVING IN THE CITY OF LOWELL GOING TO BRADFORD ELEMENTRAY AND NETTLE MIDDLE IN HAVERHI
22608336	14,133.60	14,133.60	06/16/2026	73331	GRANDIN, MONA - BLEU RIDE TRANSPORTATION, LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO MENDELL ELEMENTARY IN BOSTON
22608337	3,500.00	0.00	06/16/2026	73337	DUNDON, MARTIN JOSEPH	LOWELL CATHOLIC - QUOTE #2026-001
22608341	341.25	341.25	06/16/2026	68453	OMNI PRINT INC.	AS PER QUOTE #1217
22608342	603.00	0.00	06/16/2026	68453	OMNI PRINT INC.	AS PER QUOTE #1219
22608345	479.36	0.00	06/17/2026	18121	W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #S162661978
22608360	1,525.00	0.00	06/22/2026	27606	ST. JOHNSBURY ACADEMY	LOWELL CATHOLIC - CONF #29NJK6Y5MJX
22608361	2,250.00	0.00	06/22/2026	53009	FOR THE KIDS INC.	AFTER SCHOOL ENRICHMENT PER ATTACHED QUOTE #61826
22608368	1,341.05	0.00	06/23/2026	18121	W.B. MASON CO., INC.	ORDER NUMBER S162429003
22608371	35,922.90	32,584.85	06/24/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 2 SPECIAL ED STUDENTS. ONE LIVING IN THE CITY OF LOWELL GOING TO VALLEY COLLAB ELEMENTARY IN TYNGSBORO AND ONE LI
22608372	3,449.40	2,747.40	06/24/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 3 HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO LAWRENCE HIGH(2) AND PUTNAM AVE UPPER CAI
22608373	2,352.60	2,352.60	06/24/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 4 HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO BRUCE SCHOOL LAWRENCE(1) AND GUILMETTE SCI
22608375	900.00	832.50	06/24/2026	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 SPECIAL ED STUDENT LIVING IN THE CITY OF LOWELL GOING TO LINCOLN ELEMENTARY IN LOWELL
22608376	350.00	240.00	06/24/2026	50001	COMMUNITY TEAMWORK, INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 504 STUDENT LIVING IN THE CITY OF LOWELL GOING TO LINCOLN ELEMENTARY IN LOWELL
22608377	5,775.00	5,775.00	06/24/2026	60900	MALDEN TRANS, INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO EVERETT, MA
22608378	306.63	306.63	06/24/2026	60900	MALDEN TRANS, INC.	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO LAFAYETTE SCHOOL AND WHITTIER SCHOOL IN EVEF
22608379	6,525.00	6,525.00	06/24/2026	61909	NICKS LUXURY TRANSPORTATION	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 504 STUDENT LIVING IN THE CITY OF LOWELL GOING TO THE SHAUGHNESSY ELEMENTARY SCHOOL
22608380	190.32	190.32	06/24/2026	66588	BAY STATE TRANSPORTATION COMPANY	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 2 HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL GOING TO HORACE MANN COLLINS & BENTLEY IN SALEM, MA
22608381	49,440.00	35,796.00	06/24/2026	67799	CLASS A TRANSPORTATION SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/DCF STUDENTS LOVING IN THE CITY OF LOWELL GOING TO LOCAL SCHOOLS
22608382	4,080.00	3,460.00	06/24/2026	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 2 SPECIAL ED STUDENTS FLIVING IN THE CITIES OF NEWBURY AND CAMBRIDGE, MA GOING TO LOWELL SCHOOLS
22608384	2,120.00	2,120.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF PEABODY GOING TO LOWELL SCHOOLS
22608385	1,360.00	1,360.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO LOWELL SCHOOLS
22608386	1,160.00	1,160.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS STUDENT LIVING IN LAWRENCE, MA GOING TO LOWELL SCHOOLS
22608387	1,360.00	1,360.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO LOWELL SCHOOLS
22608388	1,360.00	1,360.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO LOWELL SCHOOLS
22608389	2,120.00	2,120.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF LYNN GOING TO LOWELL SCHOOLS
22608390	2,120.00	2,120.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 2 HOMELESS STUDENTS LIVING IN THE CITY OF BOSTON GOING TO LOWELL SCHOOLS
22608391	2,120.00	2,120.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF BOSTON GOING TO LOWELL SCHOOLS
22608392	4,240.00	4,240.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS/DCF STUDENT LIVING IN THE CITY OF NO. BILLERICA GOING TO LOWELL SCHOOLS
22608393	2,720.00	2,720.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 3 HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL GOING TO LOWELL SCHOOLS
22608394	1,360.00	1,360.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF LYNN GOING TO LOWELL SCHOOLS
22608395	2,120.00	2,120.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF MANCHESTER, NH GOING TO LOWELL SCHOOLS
22608396	2,120.00	2,120.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 2 HOMELESS STUDENT LIVING IN THE CITY OF LYNN, MA GOING TO LOWELL SCHOOLS
22608397	2,120.00	2,120.00	06/24/2026	68587	BEYOND SERVICES LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF LYNN, MA GOING TO LOWELL SCHOOLS
22608399	3,867.93	2,552.00	06/24/2026	70806	BAZILE, ANGELO	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 2 HOMELESS/COST SHARE STUDENTS LIVING IN THE CITY OF LOWELL GOING TO BOSTON LATIN AND ALBERT HOLLAND SCHOOL OF
22608401	3,210.00	3,210.00	06/24/2026	72123	EBEN-EZER TRANSIT INC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 4 HOMELESS STUDENTS LIVING IN THE CITY OF LOWELL GOING TO (1)ENGLISH HIGH IN BOSTON(1)GOING TO MATHER ELEMENTAF
22608402	750.00	0.00	06/24/2026	72517	HARB, NAJOUA	ICE CREAM TRUCK TO SERVE 150 SERVINGS ON 6/24/26 AT 2 PM FOR LOWELL PUBLIC SCHOOLS YEAR-END EMPLOYEE APPRECIATION EVENT
22608403	1,500.00	750.00	06/24/2026	72665	PIMENTEL, JUAN L. - J&A KIDS TRANSPORTATION LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO KIPP ACADEMY BOSTON
22608404	2,033.50	0.00	06/24/2026	72980	NAPO TRANSPORTATION LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO MATTAHUNT ELEMENTARY IN BOSTON
22608405	4,693.36	4,693.36	06/24/2026	73132	SOV TRANSPORTATION LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO HENNIGAN K-8 IN BOSTON
22608406	6,500.00	0.00	06/24/2026	73338	MILLS, MICHAEL F.	SCOPE OF SERVICES - MICHAEL MILLS & LPS
22608407	325.00	0.00	06/24/2026	73352	HOWES-DAR, ARMAN	HELLENIC - PD MATH ENRICHMENT
22608408	2,700.00	0.00	06/24/2026	73354	HALLOW, INC.	LOWELL CATHOLIC - REF #20260325-160617091
22608409	6,798.00	6,798.00	06/24/2026	73612	CRISIS PREVENTION INSTITUTE, INC.	AS PER QUOTE # CPUSO-0200060
22608410	2,327.84	0.00	06/24/2026	501502	VALLEY SERVICE, INC.	QUOTE #14305, WO#180829-TO REPAIR THE TRAULSEN REACH IN COOLER S/N#T46429K18 AT THE STEM/ROGERS SCHOOL
22608416	1,500.00	0.00	06/24/2026	39391	DEMOULAS SUPER MARKETS, INC.	FOOD AND BEVERAGES AS NEEDED
22608422	1,000.00	0.00	06/25/2026	35924	MERRIMACK COLLEGE	LOWELL CATHOLIC - QUOTE #4825
22608425	2,782.60	2,782.60	06/25/2026	64889	IMPACT FIRE SERVICES, LLC	SEMI-ANNUAL INSPECTION AT THE SHAUGHNESSY ELEMENTARY SCHOOL
22608426	3,084.56	0.00	06/25/2026	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER QUOTE # Q-676822
22608430	2,425.00	2,425.00	06/25/2026	71749	ACTION APPAREL LLC	ORDER #509-14671
22608435	1,848.00	1,848.00	06/30/2026	43491	VALLEY COLLABORATIVE	OOD CONTRACT FOR STUDENTS UNABLE TO ATTEND LPS PER CONTRACT SUMMER SERVICES PER IEP
22608437	56,946.05	56,946.05	06/30/2026	62650	MASS STATE TEACHERS RETIREMENT	RETIREMENT CONTRIBUTION OWED ON 305-000549-2026-0160 140-000546-2026-0160 240-000558-2026-0160

22608439	200.00	0.00	06/30/2026	68370	HAVERHILL TAXI LLC	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO GOLDEN HILL ELEMENTARY IN HAVERHILL
22608440	1,060.00	1,060.00	06/30/2026	68587	BEYOND SERVICES LLC	O PROVIDE ROUND TRIP TRANSPORTATION FOR 1 FOSTER STUDENT FOR 4 DAYS LIVING IN THE CITY OF EVERETT GOING TO MURKLAND SCHOOL
22608443	13,656.00	0.00	06/30/2026	72635	PROJECT LEARN INC	SCOPE OF SERVICES
22608446	602.25	602.25	06/30/2026	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO TIMONY LOWER IN METHUEN
22608447	46,360.00	46,360.00	06/30/2026	55387	WACHUSETT REGIONAL SCHOOL DISTRICT	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 SPECIAL EDUCATION STUDENT LIVING AT DEVEREUX IN RUTLAND GOING TO KEYSTONE COLLABORATIVE IN LEOMINSTER
22608451	261.00	261.00	06/30/2026	70806	BAZILE, ANGELO	TO PROVIDE ROUND TRIP TRANSPORTATION FOR 1 HOMELESS STUDENT LIVING IN THE CITY OF LOWELL GOING TO ORCHARD GARDENS IN DORCHESTER FOR 2 DAYS
22608453	4,777.50	4,777.50	06/30/2026	72481	PUPILS ON WHEELS LLC - JORCELIN, RICARDO	TO PROVIDE ROUND TRIP FOR 1 HOMELESS/COST SHARE STUDENT LIVING IN THE CITY OF LOWELL GOING TO SHAMROCK SCHOOL IN WOBURN
22608464	36,257.64	34,270.92	06/30/2026	72465	SCHOLASTIC TRANSIT INC.	SPECIAL ED TRANSPORTATION