Docusign Envelope ID: BB399A0B-6B4E-4DBB-8D04-322FE96D72A4

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1091 Voucher Date: 06/04/2025 Prepared By:

Printed: 06/04/2025 07:19:15 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $50,005.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Aaron Osborne

Michael Totman	School Committee Chair
Meagan Grill	School Committee Vice Chair
Lori Hart	School Committee Secretary
Jessica Deglialberti	School Committee Member
Lisa Mair	School Committee Member
Beth Mancini	School Committee Vice Chair

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

Fund		Amount
101	General Fund	$46,107.82
420	Revolving Fund - Athletic	$3,897.39
		$50,005.21

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1091 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NRT Bus, Inc.						
Check Group:						
BMS Late Bus 2024		0.25	0	INV118752 9/30/2024	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$118.66
BES Late Bus 2024		0.25	0	INV118752 9/30/2024	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$118.66
TMHS Late Bus 2024		0.5	0	INV118752 9/30/2024	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$237.33
BMS - Late Bus November 2024		0.25	0	INV127468 11/30/2024	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$166.13
BES - Late Bus November 2024		0.25	0	INV127468 11/30/2024	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$166.13
TMHS - Late Bus November 2024		0.5	0	INV127468 11/30/2024	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$332.26
BMS - Late Bus December 2024		0.25	0	INV131776 12/31/2024	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$142.40
BES - Late Bus December 2024		0.25	0	INV131776 12/31/2024	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$142.40
TMHS - Late Bus December 2024		0.5	0	INV131776 12/31/2024	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$284.79
BMS - Late Bus January 2025		0.25	0	INV136909 1/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$213.59
BES - Late Bus January 2025		0.25	0	INV136909 1/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$213.59
TMHS - Late Bus January 2025		0.5	0	INV136909 1/31/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$427.19
BMS - Late Bus February 2025		0.25	0	INV141187 2/28/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$118.66
BES - Late Bus February 2025		0.25	0	INV141187 2/28/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$118.66

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1091 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS - Late Bus February 2025		0.5	0	INV141187 2/28/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$237.33
BMS 9 Bus Regular		0.25	0	INV154532 5/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$6,997.19
BES 9 Bus Regular		0.25	0	INV154532 5/31/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$6,997.19
TMHS 9 Bus Regular		0.5	0	INV154532 5/31/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$13,994.37
BMS 3 Bus Regular		0.25	0	INV154533 5/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$2,332.40
BES 3 Bus Regular		0.25	0	INV154533 5/31/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$2,332.40
TMHS 3 Bus Regular		0.5	0	INV154533 5/31/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$4,664.79
					Check #: 61580	
					PO/InvoiceTotal:	$40,356.12
Check Group:						
School Year Transportation		0.25	2500065	INV150121 5/10/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$166.13
School Year Transportation		0.25	2500065	INV150121 5/10/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$166.13
School Year Transportation		0.5	2500065	INV150121 5/10/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$332.25
School Year Transportation		0.25	2500065	INV150606 5/5/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$167.45
School Year Transportation		0.25	2500065	INV150606 5/5/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$167.45
School Year Transportation		0.5	2500065	INV150606 5/5/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$334.90
					Check #: 61580	

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1091 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,334.31
Check Group:						
Athletic Sports Bus		1	2500066	31938 11/19/2024	101.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletics, Transportation	$418.69
Athletic Sports Bus		1	2500066	32404 12/17/2024	101.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletics, Transportation	$646.95
					Check #: 61580	
					PO/InvoiceTotal:	$1,065.64
Check Group:						
Fuel Increase		0.25	2500067	INV118772 9/30/2024	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$188.61
Fuel Increase		0.25	2500067	INV118772 9/30/2024	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$188.61
Fuel Increase		0.5	2500067	INV118772 9/30/2024	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$377.23
Fuel Increase		0.25	2500067	INV128744 11/30/2024	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$147.60
Fuel Increase		0.25	2500067	INV128744 11/30/2024	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$147.60
Fuel Increase		0.5	2500067	INV128744 11/30/2024	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$295.20
Fuel Increase		0.25	2500067	INV132794 1/9/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$119.44
Fuel Increase		0.25	2500067	INV132794 1/9/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$119.44
Fuel Increase		0.5	2500067	INV132794 1/9/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$238.87
Fuel Increase		0.25	2500067	INV137377 2/10/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$220.76

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Voucher Detail Listing

Voucher Batch Number: 1091 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fuel Increase		0.25	2500067	INV137377 2/10/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$220.76
Fuel Increase		0.5	2500067	INV137377 2/10/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$441.53
Fuel Increase		0.25	2500067	INV141869 3/10/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$161.53
Fuel Increase		0.25	2500067	INV141869 3/10/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$161.53
Fuel Increase		0.5	2500067	INV141869 3/10/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$323.04
					Check #: 61580	
					PO/InvoiceTotal:	$3,351.75
Check Group:						
Buses for baseball/softball/Track 4/3, 4/4, 4/9, 4/14		1	2501069	35344 4/21/2025	420.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletic Revolv, Transportation	$1,736.30
					Check #: 61580	
					PO/InvoiceTotal:	$1,736.30
Check Group:						
Buses for baseball/softball/Track 4/3, 4/4, 4/9, 4/14		1	2501084	35779 4/30/2025	420.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletic Revolv, Transportation	$2,161.09
					Check #: 61580	
					PO/InvoiceTotal:	$2,161.09
					Vendor Total:	$50,005.21
					Grand Total:	$50,005.21

End of Report

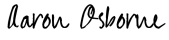
Certificate Of Completion

Envelope Id: BB399A0B-6B4E-4DBB-8D04-322FE96D72A4
Status: Completed
Subject: AP 1091 Warrant
Source Envelope: C00D66B9-1FD2-4EEF-A2D5-A37AA738B93B
Document Pages: 5
Signatures: 2
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Envelope Originator:
Arnold Cerezo
215 Main St
Boylston, MA 01505
bbrsdap@bbrsd.org
IP Address: 96.39.53.90

Record Tracking

Status: Original
6/4/2025 8:25:13 AM
Holder: Arnold Cerezo
bbrsdap@bbrsd.org
Location: DocuSign

Signer Events	Signature	Timestamp
Aaron Osborne aosborne@bbrsd.org Director of Finance and Operations Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 96.39.53.90	Sent: 6/4/2025 8:26:50 AM Viewed: 6/4/2025 8:33:46 AM Signed: 6/4/2025 8:33:50 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Meagan Grill mgrill@bbrsd.org 1-5084513068 Security Level: Email, SMS, Account Authentication (None)	 Signature Adoption: Pre-selected Style Signed by link sent to mgrill@bbrsd.org Using IP Address: 66.168.118.73	Sent: 6/4/2025 8:26:51 AM Viewed: 6/5/2025 1:03:17 PM Signed: 6/5/2025 1:04:55 PM

Electronic Record and Signature Disclosure:
Accepted: 10/26/2024 4:19:30 PM
ID: 60adb851-51fd-4516-a877-a807aba52cfc

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/4/2025 8:26:51 AM
Certified Delivered	Security Checked	6/5/2025 1:03:17 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	6/5/2025 1:04:55 PM
Completed	Security Checked	6/5/2025 1:04:55 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: bbachant@bbrsd.org

To advise Berlin-Boylston Regional School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bbachant@bbrsd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Berlin-Boylston Regional School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Berlin-Boylston Regional School District during the course of your relationship with Berlin-Boylston Regional School District.