Docusign Envelope ID: B55FFDA1-40FC-47FF-8289-64803EFD256E

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1092 Voucher Date: 06/04/2025 Prepared By:

Printed: 06/04/2025 07:38:03 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $2,560.07 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	$2,095.15
420	Revolving Fund - Athletic	$464.92
		$2,560.07

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1092 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Capital Services						
Check Group:						
1 javelin, 5 stop watches		1	2501062	19F6-YYQD-K7MX 5/15/2025	420.5.3.3510.05.8.0000.5200.0545.0000 TMHS- Athletic Revolv, Supplies, Track and Field	$338.95
					Check #: 61581	
					PO/InvoiceTotal:	$338.95
Check Group:						
presharpented Ticondaroga pencils 150 count		1	2501071	1QLC-C7XK-LRFF 5/1/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$48.98
					Check #: 61581	
					PO/InvoiceTotal:	$48.98
Check Group:						
Fine motor sorting activity AT at TAH		1	2501091	16TF-HNMM-VGXQ 5/6/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$28.49
Wipe off Academic Wall calendar for JF & MM		0.500142248	2501091	16TF-HNMM-VGXQ 5/6/2025	101.5.1.2111.05.2.0000.5200.0518.0000 BMS- Pupil Per, SPED, Supplies	$17.58
Wipe off Academic Wall calendar for JF & MM		0.500142248	2501091	16TF-HNMM-VGXQ 5/6/2025	101.5.2.2111.05.2.0000.5200.0518.0000 BES- Pupil Per, SPED, Supplies	$17.58
Wipe off Academic Wall calendar for JF & MM		0.999715504	2501091	16TF-HNMM-VGXQ 5/6/2025	101.5.3.2111.05.2.0000.5200.0518.0000 TMHS- Pupil Per, SPED, Supplies	$35.14
File Labels for coordiantors		0.25	2501091	16TF-HNMM-VGXQ 5/6/2025	101.5.1.2111.05.2.0000.5200.0518.0000 BMS- Pupil Per, SPED, Supplies	$7.28
File Labels for coordiantors		0.25	2501091	16TF-HNMM-VGXQ 5/6/2025	101.5.2.2111.05.2.0000.5200.0518.0000 BES- Pupil Per, SPED, Supplies	$7.28
File Labels for coordiantors		0.5	2501091	16TF-HNMM-VGXQ 5/6/2025	101.5.3.2111.05.2.0000.5200.0518.0000 TMHS- Pupil Per, SPED, Supplies	$14.57

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Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 61581	
					PO/InvoiceTotal:	$127.92
Check Group:						
Flushable wipes/ Field lining paint		1	2501103	1CL6-MWH1-G47H 5/14/2025	101.5.3.4220.05.8.0000.5200.4500.0000 TMHS- Maint of Bldg, Supplies	$186.91
					Check #: 61581	
					PO/InvoiceTotal:	$186.91
Check Group:						
18 Tumbler cups and 50 pack certificate holders for athletci awards		1	2501113	17XC-6RQY-DCRX 5/21/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$125.97
					Check #: 61581	
					PO/InvoiceTotal:	$125.97
Check Group:						
Docial Skills Cards: Social Diemmas, Social Situations; Social Skills		3	2501123	196G-P67P-CTN4 5/16/2025	101.5.3.2410.05.2.0000.5200.2522.0000 TMHS- Other Instr Mat, Speech Therapy Supplies, SP	$74.22
Happy or Not Game (AT)		1	2501123	196G-P67P-CTN4 5/16/2025	101.5.3.2410.05.2.0000.5200.2522.0000 TMHS- Other Instr Mat, Speech Therapy Supplies, SP	$29.99
High-Frequecy Words (AT)		1	2501123	196G-P67P-CTN4 5/16/2025	101.5.3.2410.05.2.0000.5200.2522.0000 TMHS- Other Instr Mat, Speech Therapy Supplies, SP	$9.41
Reading Fluency Wod Lists		1	2501123	196G-P67P-CTN4 5/16/2025	101.5.3.2410.05.2.0000.5200.2522.0000 TMHS- Other Instr Mat, Speech Therapy Supplies, SP	$21.99
OT Glove for AT		2	2501123	196G-P67P-CTN4 5/16/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$23.38
Ipad case for GJ for AAC Device		1	2501123	196G-P67P-CTN4 5/16/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$23.12
					Check #: 61581	
					PO/InvoiceTotal:	$182.11
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1092 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TP Dispenser		1	2501124	1P9W-J3WM-KGQV 5/19/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$24.98
Timers		1	2501124	1X9Q-D3HM-LD4F 5/19/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$14.99
Foam letter stickers		1	2501124	1X9Q-D3HM-LD4F 5/19/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$15.29
Reuseable cooking gloves (1Pk 2 Small & 1 XL		1	2501124	1X9Q-D3HM-LD4F 5/19/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$26.97
OT Games - Ring Toss / Giant Tic/Tack/Toe		1	2501124	1X9Q-D3HM-LD4F 5/19/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$38.97
Electronic Whistle pk of 3		1	2501124	1X9Q-D3HM-LD4F 5/19/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$23.13
					Check #: 61581	
					PO/InvoiceTotal:	$144.33
Check Group:						
see attached		1	2501129	13WF-37YT-3W9J 5/28/2025	101.5.2.2410.05.3.0000.5200.2507.0000 BES- Other Instr Mat, ELE	$247.36
					Check #: 61581	
					PO/InvoiceTotal:	$247.36
Check Group:						
Ipad case for SAM & LD for AAC Device		1	2501136	1MYT-F19G-D93F 5/20/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$68.38
					Check #: 61581	
					PO/InvoiceTotal:	$68.38
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1092 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
iPad Cases with tempered glass		3	2501137	1NPX-T7JM-PQD6 5/21/2025	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$71.97
Stylus		3	2501137	1NPX-T7JM-PQD6 5/21/2025	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$47.97
					Check #: 61581	
					PO/InvoiceTotal:	$119.94
Check Group:						
Buiding supplies - 2 utility carts for the kitchen and vacuum bags		1	2501140	1MFY-MGFJ-KVGJ 5/13/2025	101.5.3.4220.05.8.0000.5200.4500.0000 TMHS- Maint of Bldg, Supplies	$209.49
					Check #: 61581	
					PO/InvoiceTotal:	$209.49
Check Group:						
Prang construction paper 12/18, white		1	2501147	1CWM-QWJQ-6RTT 5/27/2025	101.5.2.2410.05.1.0000.5200.2534.0000 BES- Other Instr Mat, Kindergarten	$12.68
Prang construction paper, 9x12, white		1	2501147	1CWM-QWJQ-6RTT 5/27/2025	101.5.2.2410.05.1.0000.5200.2534.0000 BES- Other Instr Mat, Kindergarten	$3.29
					Check #: 61581	
					PO/InvoiceTotal:	$15.97
Check Group:						
playdoh set		2	2501148	1HDM-7YJY-6PVN 5/23/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$27.06
x-acto pencil sharpeners		2	2501148	1HDM-7YJY-6PVN 5/23/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$55.98
					Check #: 61581	
					PO/InvoiceTotal:	$83.04
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1092 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
See attached list for PreK classroom		1	2501151	136C-FRL9-44CY 5/22/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$90.97
See attached list for PreK classroom		1	2501151	1FP1-L4FC-4X7R 5/22/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$430.99
					Check #: 61581	
					PO/InvoiceTotal:	$521.96
Check Group:						
6 Ipad case for replacement testing devices		1	2501153	1JTX-CRKW-4WT7 5/27/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$110.88
					Check #: 61581	
					PO/InvoiceTotal:	$110.88
Check Group:						
lock cash box for guidance		1	2501160	1YYG-P769-C143 5/21/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$27.88
					Check #: 61581	
					PO/InvoiceTotal:	$27.88
					Vendor Total:	$2,560.07
					Grand Total:	$2,560.07

End of Report

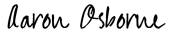
Certificate Of Completion

Envelope Id: B55FFDA1-40FC-47FF-8289-64803EFD256E
Status: Completed
Subject: AP Voucher 1092 Warrant
Source Envelope: BE0E3BE6-7A21-4884-8022-E80D0605E213
Document Pages: 6
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 8:42:54 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 8:44:57 AM Viewed: 6/4/2025 9:24:44 AM Signed: 6/4/2025 9:24:53 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 8:44:58 AM Viewed: 6/5/2025 1:05:18 PM Signed: 6/5/2025 1:06:52 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 8:44:58 AM
Certified Delivered	Security Checked	6/5/2025 1:05:18 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	6/5/2025 1:06:52 PM
Completed	Security Checked	6/5/2025 1:06:52 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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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:
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ii. send us an email to bbachant@bbrsd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- 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.