Docusign Envelope ID: 77AD9874-F49D-452D-93D1-0C6C87CFD72C

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1094 Voucher Date: 06/04/2025 Prepared By:

Printed: 06/04/2025 09:36:33 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $160,176.60 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	$58,234.54
102	General Fund - Berlin Capital Fund	$16,296.00
103	General Fund - Boylston Capital Fund	$16,284.00
104	General Fund - Region Capital Fund	$16,266.75
202	Federal Grant - SPED Entitlement	$0.00
274	Federal Grant - SPED Program Improvement	$4,618.22
401	Revolving Fund - School Lunch	$5,616.96
420	Revolving Fund - Athletic	$1,799.42
425	Revolving Fund - School Rental	$9,070.00
445	Revolving Fund - Circuit Breaker	$31,990.71
		$160,176.60

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1094 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accept Education Collaborative						
Check Group:						
SPED Leaders Institute Seminar		0.333333333	2500967	2502030 5/9/2025	101.5.2.2111.06.2.0000.5200.0601.0000 BES- Pupil Per, SPED, Conferences	$75.00
SPED Leaders Institute Seminar		0.333333334	2500967	2502030 5/9/2025	101.5.2.2111.06.2.0000.5200.0601.0000 BES- Pupil Per, SPED, Conferences	$75.00
SPED Leaders Institute Seminar		0.333333333	2500967	2502030 5/9/2025	101.5.3.2111.06.2.0000.5200.0601.0000 TMHS- Pupil Per, SPED, Conferences	$75.00
					Check #: 61583	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
AJ Antico Irrigation						
Check Group:						
Athletic Field irrigation Renovations		1	2501043	123137 4/16/2025	104.5.3.4210.04.8.2025.5200.0400.0000 FY25 Athletic Field Renovations	$2,746.75
					Check #: 61584	
					PO/InvoiceTotal:	$2,746.75
					Vendor Total:	$2,746.75
Amergis Healthcare Staffing Services, In						
Check Group:						
Paraprofessional services for 6.5 for 185 days - RS		31.25	2500230	E16348100363 5/22/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$1,718.75
Paraprofessional services for 6.5 for 185 days - RS		31.25	2500230	E16407390363 5/29/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$1,718.75
					Check #: 61585	
					PO/InvoiceTotal:	$3,437.50
Check Group:						
Paraprofessional services for 6.5 for 185days - JaylinM		25	2500232	E16348430363 5/22/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$1,375.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paraprofessional services for 6.5 for 185days - JaylinM		31.25	2500232	E16408090363 5/29/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$1,718.75
					Check #: 61585	
					PO/InvoiceTotal:	$3,093.75
Check Group:						
Paraprfessional services for 6.5 for 185 days. BC		31.25	2500233	E16348550363 5/22/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$1,250.00
Paraprfessional services for 6.5 for 185 days. BC		18.75	2500233	E16407370363 5/29/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$750.00
					Check #: 61585	
					PO/InvoiceTotal:	$2,000.00
Check Group:						
Para Professional Contract hire 6.5hr per day for 185 days. YB		31.25	2500234	E16348290363 5/22/2025	101.5.2.2330.04.2.0000.5200.0400.0000 BES- Paraprof, Contract Services, SPED	$1,250.00
Para Professional Contract hire 6.5hr per day for 185 days. YB		25	2500234	E16407710363 5/29/2025	101.5.2.2330.04.2.0000.5200.0400.0000 BES- Paraprof, Contract Services, SPED	$1,000.00
					Check #: 61585	
					PO/InvoiceTotal:	$2,250.00
Check Group:						
Para Professional Contract hire 6.5hr per day for 185 days. IM		27.83	2500344	E16348440363 5/22/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$1,530.65
Para Professional Contract hire 6.5hr per day for 185 days. IM		30.83	2500344	E16407890363 5/29/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$1,695.65
					Check #: 61585	
					PO/InvoiceTotal:	$3,226.30
Check Group:						
Para Professional Contract hire 6.5hr per day for 185 days. CS		12.5	2500345	E16348360363 5/22/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$562.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Para Professional Contract hire 6.5hr per day for 185 days. CS		25	2500345	E16407840363 5/29/2025	101.5.1.2330.04.2.0000.5200.0400.0000 BMS- Paraprof, Contract Services, SPED	$1,125.00
					Check #: 61585	
					PO/InvoiceTotal:	$1,687.50
Check Group:						
After School Program Nursing Services for SY2025 at a rate of 90/hr for 12 hours/week for 32 weeks.		8.83	2500551	E16348480363 5/22/2025	101.5.2.3200.04.8.0000.5200.0400.0000 BES- Med/Health Serv, Nurse, Contract Services	$794.70
After School Program Nursing Services for SY2025 at a rate of 90/hr for 12 hours/week for 32 weeks.		6	2500551	E16407460363 5/29/2025	101.5.2.3200.04.8.0000.5200.0400.0000 BES- Med/Health Serv, Nurse, Contract Services	$540.00
					Check #: 61585	
					PO/InvoiceTotal:	$1,334.70
					Vendor Total:	$17,029.75
Angies Transportation						
Check Group:						
McKinney Vento transportation cost share with Worcester for SC 5th / MC 7th graders. Family doubling up in Berlin @ $47/day for 53 days		1	2501023	2025 - PO#251023 1B 5/30/2025	101.5.1.3300.04.7.0000.5200.0435.0000 BMS- Transportation, Homeless	$493.50
McKinney Vento transportation cost share with Worcester for SC 5th / MC 7th graders. Family doubling up in Berlin @ $47/day for 53 days		1	2501023	2025 - PO#251023 1B 5/30/2025	101.5.3.3300.04.7.0000.5200.0435.0000 TMHS- Transportation, Homeless	$493.50
					Check #: 61586	
					PO/InvoiceTotal:	$987.00
					Vendor Total:	$987.00
Apple Inc.						
Check Group:						
Proposal #21119874694 for 10th Generation 256GB iPad - @ $329 each plus 2 yrs of Applecare @ $59 each / BMS		1	2500757	MB75272628 5/27/2025	101.5.1.2451.06.2.0000.5200.0612.0000 BMS- Instr Tech, Comp. HW, Student & Staff, SPED	$776.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES		1	2500757	MB75272629 5/27/2025	101.5.2.2451.06.2.0000.5200.0612.0000 BES- Instr Tech, Comp. HW, Student & Staff, SPED	$776.00
TAH		1	2500757	MB75283335 5/27/2025	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$776.00
					Check #: 61587	
					PO/InvoiceTotal:	$2,328.00
					Vendor Total:	$2,328.00
Aramsco Inc						
Check Group:						
BMS- Custodial Serv, Custodial Supplies		0.25	2500021	S7058709.001 5/13/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$227.31
BES- Custodial Serv, Custodial Supplies		0.25	2500021	S7058709.001 5/13/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$227.31
TMHS- Custodial Serv, Custodial Supplies		0.5	2500021	S7058709.001 5/13/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$454.63
					Check #: 61588	
					PO/InvoiceTotal:	$909.25
					Vendor Total:	$909.25
CAPS Collaborative						
Check Group:						
Tuition for CAPS Collaborative, DHHP Pre-Ele Program for DL, SASID #1062175140 for the school year. DESE Code #C0514		45	2500107	08-15329 5/1/2025	445.5.1.9400.06.2.0000.5200.0600.0000 BMS- Circuit Breaker, Tuition, SPED- Collaborative	$18,253.35
					Check #: 61589	
					PO/InvoiceTotal:	$18,253.35
					Vendor Total:	$18,253.35
CAST, Inc.						
Check Group:						
UDL Now! Proforma Quote 19807263456		50	2501094	01980726001 5/14/2025	274.5.1.2410.05.2.2025.5200.2518.0000 BMS FY25 SPED Prog Improv Instructional Materials	$1,154.55

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UDL Now! Proforma Quote 19807263456		50	2501094	01980726001 5/14/2025	274.5.2.2410.05.2.2025.5200.2518.0000 BES FY25 SPED Prog Improv Instructional Materials	$1,154.55
UDL Now! Proforma Quote 19807263456		100	2501094	01980726001 5/14/2025	274.5.3.2410.05.2.2025.5200.2518.0000 TMHS FY25 SPED Prog Improv Instructional Materials	$2,309.12
					Check #: 61590	
					PO/InvoiceTotal:	$4,618.22
					Vendor Total:	$4,618.22
CHASE/harris Portable Toilets, Inc.						
Check Group:						
TMHS- Portable toilet		1	2500653	191441 5/1/2025	420.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Athletic Revolv, Maint of Grounds, Supplies	$330.00
					Check #: 61591	
					PO/InvoiceTotal:	$330.00
					Vendor Total:	$330.00
Command Performance Language Institute						
Check Group:						
see attached		1	2501118	CPLI-8422 5/26/2025	101.5.3.2410.05.1.0000.5200.2527.0000 TMHS- Textbook/Curriculum, Foreign Language	$249.65
					Check #: 61592	
					PO/InvoiceTotal:	$249.65
					Vendor Total:	$249.65
Conway Office Solutions						
Check Group:						
Tahanto - Maint of Printers at C.O.		0.25	2500808	INV4703793 5/23/2025	101.5.3.1410.04.8.0000.5200.0409.0000 TMHS- Fin/Bus, Equip Maint, Copiers/Printers	$175.00
Tahanto - Maint of Printers at TMHS		0.25	2500808	INV4703793 5/23/2025	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$175.00
Berlin - Maint of Printers at C.O.		0.12	2500808	INV4703793 5/23/2025	101.5.1.1410.04.8.0000.5200.0409.0000 BMS- Fin/Bus, Equip Maint, Copiers/Printers	$84.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Berlin - Maint of Printers at BMS		0.13	2500808	INV4703793 5/23/2025	101.5.1.2420.04.1.0000.5200.0409.0000 BMS- Instr Equip, Equip Maint, Copiers/Printers	$91.00
Boylston - Maint of Printers at C.O.		0.12	2500808	INV4703793 5/23/2025	101.5.2.1410.04.8.0000.5200.0409.0000 BES- Fin/Bus, Equip Maint, Copiers/Printers	$84.00
Boylston - Maint of Printers at BES		0.13	2500808	INV4703793 5/23/2025	101.5.2.2420.04.1.0000.5200.0409.0000 BES- Instr Equip, Equip Maint, Copiers/Printers	$91.00
					Check #: 61593	
					PO/InvoiceTotal:	$700.00
					Vendor Total:	$700.00
Daniel Ashman						
Check Group:						
Psycology oF sport and exercise		1	2500743	DAFY251STREQ 5/30/2025	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$420.00
					Check #: 61594	
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
Edwards, Demetra						
Check Group:						
O&M Assessment for xt		0.75	2500879	DE May2025 5/2/2025	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$75.00
					Check #: 61595	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
EPS Operations, LLC						
Check Group:						
SPIRE 4th Ed Multi-Level RTeacher Set print and diital Levels 1 to 3		1	2501101	INV900051961 5/16/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$1,315.68
SPIRE 4th Ed Single Level Teacher Set - Print and Digital _ Level 6		1	2501101	INV900051961 5/16/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$403.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPIRE 4th Ed Single Level Teacher Set - print and digital - Level 5		1	2501101	INV900051961 5/16/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$403.99
SPIRE 4th Ed Single Level Teaching Set - Print & Digital - Level 4		1	2501101	INV900051961 5/16/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$403.99
					Check #: 61596	
					PO/InvoiceTotal:	$2,527.65
					Vendor Total:	$2,527.65
Eversource						
Check Group:						
Boylston - Natural Gas Provider		1	2500072	ES052225 5/22/2025	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	$439.28
					Check #: 61597	
					PO/InvoiceTotal:	$439.28
					Vendor Total:	$439.28
Fire Equipment, Inc						
Check Group:						
Central Monitoring troubleshoot		1	0	SIN292359 5/29/2025	101.5.3.4220.04.8.0000.5200.4409.0000 TMHS- Maint of Bldg, Fire Alarm Monitoring	$975.00
					Check #: 61598	
					PO/InvoiceTotal:	$975.00
Check Group:						
BES- Maint of Bldg, Fire Alarm Monitoring		1	2501104	SIN289863 5/13/2025	101.5.2.4220.04.8.0000.5200.4409.0000 BES- Maint of Bldg, Fire Alarm Monitoring	$480.00
TMHS- Maint of Bldg, Fire Alarm Monitoring		1	2501104	SIN289864 5/13/2025	101.5.3.4220.04.8.0000.5200.4409.0000 TMHS- Maint of Bldg, Fire Alarm Monitoring	$480.00
					Check #: 61598	
					PO/InvoiceTotal:	$960.00
					Vendor Total:	$1,935.00
Frontline Technologies Group LLC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
IEP Documentation Translation Services including annual IEP, amendment(s), progress reportsfor TAH 1 student		1	2500268	INVESP22257 5/1/2025	101.5.3.2111.04.3.0000.5200.0422.0000 TMHS- Pupil Per, ELE, Translation & Translator Ser	$449.82
					Check #: 61599	
					PO/InvoiceTotal:	$449.82
					Vendor Total:	$449.82
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		0.25	2500236	812340 5/16/2025	101.5.1.1420.04.8.0000.5200.0414.0000 BMS- HR/Payroll, Payroll Processing Services	$106.32
Payroll Processing		0.25	2500236	812340 5/16/2025	101.5.2.1420.04.8.0000.5200.0414.0000 BES- HR/Payroll, Payroll Processing Services	$106.32
Payroll Processing		0.5	2500236	812340 5/16/2025	101.5.3.1420.04.8.0000.5200.0414.0000 TMHS- HR/Payroll, Payroll Processing Services	$212.65
					Check #: 61600	
					PO/InvoiceTotal:	$425.29
					Vendor Total:	$425.29
Harpers Time and Attendance						
Check Group:						
BMS - WebTime Service		0.25	0	49383 5/31/2025	101.5.1.1420.04.8.0000.5200.0414.0000 BMS- HR/Payroll, Payroll Processing Services	$153.13
BES - WebTime Service		0.25	0	49383 5/31/2025	101.5.2.1420.04.8.0000.5200.0414.0000 BES- HR/Payroll, Payroll Processing Services	$153.13
		0.5	0	49383 5/31/2025	101.5.1.1420.04.8.0000.5200.0414.0000 BMS- HR/Payroll, Payroll Processing Services	$306.25
					Check #: 61601	
					PO/InvoiceTotal:	$612.51
					Vendor Total:	$612.51
Health Equity						

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Check Group:						
FLEX Medical		1	0	09iojed 5/14/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$215.28
BMS- Insurance, Health and Life - Active		1	0	1wpx9zu 5/14/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$93.58
BES- Insurance, Health and Life - Active		1	0	1wpx9zu 5/14/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$93.58
TMHS- Insurance, Health and Life - Active		1	0	1wpx9zu 5/14/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$187.16
FLEX Medical		1	0	a4az4iz 5/28/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$432.13
Monthly Fees for May 2025		1	0	c099eh0 5/13/2025	101.5.1.1420.04.8.0000.5200.0413.0000 BMS- HR/Payroll, Health Benefit Service Fee	$616.20
FLEX Health		1	0	ccmfe6h 5/7/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$264.15
BMS- Insurance, Health and Life - Active		1	0	r7zmupy 5/28/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$202.63
BES- Insurance, Health and Life - Active		1	0	r7zmupy 5/28/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$202.63
TMHS- Insurance, Health and Life - Active		1	0	r7zmupy 5/28/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$405.25
TMHS- Insurance, Health and Life - Active		1	0	z99c1rm 5/7/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$124.49
BMS- Insurance, Health and Life - Active		1	0	z99c1rm 5/7/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$62.24
BES- Insurance, Health and Life - Active		1	0	z99c1rm 5/7/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$62.24

Check #: 61602

PO/InvoiceTotal: $2,961.56

Vendor Total: $2,961.56

Jennifer McCafferty

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Check Group:						
TMHS- School Lunch, Clothes Allowance		1	0	JM 053025 5/30/2025	401.5.3.3400.06.8.0000.5200.0617.0000 TMHS- School Lunch, Clothes Allowance	$247.76
					Check #: 61603	
					PO/InvoiceTotal:	$247.76
					Vendor Total:	$247.76
Joe Warren & Sons Co. Inc.						
Check Group:						
BES- School Lunch, Maint of Equip, Kitchen Repairs		1	2501074	744641Q 5/16/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$2,361.64
BES- School Lunch, Maint of Equip, Kitchen Repairs		1	2501074	744642 5/20/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$1,675.00
To cover overage		1	2501074	744642 5/20/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$1,227.56
To cover overage		1	2501074	746474 5/20/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$105.00
					Check #: 61604	
					PO/InvoiceTotal:	$5,369.20
					Vendor Total:	$5,369.20
Jostens						
Check Group:						
High School Diplomas (additional)		1	2501082	37214515 5/19/2025	101.5.3.2210.05.8.0000.5200.0502.0000 TMHS- Principal, 8th Grade Recog/Graduation	$18.11
					Check #: 61605	
					PO/InvoiceTotal:	$18.11
					Vendor Total:	$18.11
KM Education Law, LLC						
Check Group:						
BMS- Pupil Per, SPED, Legal Services		1	0	715 6/2/2025	101.5.1.2111.04.2.0000.5200.0441.0000 BMS- Pupil Per, SPED, Legal Services	$460.18

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Voucher Detail Listing

Voucher Batch Number: 1094 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES- Pupil Per, SPED, Legal Services		1	0	715 6/2/2025	101.5.2.2111.04.2.0000.5200.0441.0000 BES- Pupil Per, SPED, Legal Services	$460.18
TMHS- Pupil Per, SPED, Legal Services		1	0	715 6/2/2025	101.5.3.2111.04.2.0000.5200.0441.0000 TMHS- Pupil Per, SPED, Legal Services	$920.34
					Check #: 61606	
					PO/InvoiceTotal:	$1,840.70
					Vendor Total:	$1,840.70
Kristin Perdue						
Check Group:						
Reimbursement for Mileage		0.5	2501156	KPMILEAGE052025 5/25/2025	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$56.64
Reimbursement for Mileage		0.5	2501156	KPMILEAGE052025 5/25/2025	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$56.64
					Check #: 61607	
					PO/InvoiceTotal:	$113.28
					Vendor Total:	$113.28
Laminating USA						
Check Group:						
roll of 104		8	2501109	25-12448 5/15/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$375.92
					Check #: 61608	
					PO/InvoiceTotal:	$375.92
					Vendor Total:	$375.92
Lan-Tel Communications Inc						
Check Group:						
Testing of door and Aiphone		4	0	32179 1/14/2025	104.5.3.7200.06.8.2024.5800.0600.0000 TMHS- Capital Fund, Bldg Improvements, Security	$660.00
					Check #: 61609	
					PO/InvoiceTotal:	$660.00

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Voucher Detail Listing

Voucher Batch Number: 1094 06/04/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$660.00
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
BMS - Legal Services		0.25	0	1759 6/3/2025	101.5.1.1430.04.8.0000.5200.0441.0000 BMS- Legal Services, School Committee	$1,481.25
BES - Legal Services		0.25	0	1759 6/3/2025	101.5.2.1430.04.8.0000.5200.0441.0000 BES- Legal Services, School Committee	$1,481.25
TMHS - Legal Services		0.5	0	1759 6/3/2025	101.5.3.1430.04.8.0000.5200.0441.0000 TMHS- Legal Services, School Committee	$2,962.50
					Check #: 61610	
					PO/InvoiceTotal:	$5,925.00
					Vendor Total:	$5,925.00
Learning Without Tears						
Check Group:						
Magic C puppet		2	2501143	INV228829 5/27/2025	101.5.2.2410.05.1.0000.5200.2534.0000 BES- Other Instr Mat, Kindergarten	$62.40
					Check #: 61611	
					PO/InvoiceTotal:	$62.40
					Vendor Total:	$62.40
Mark Buell						
Check Group:						
Goose removal		1	0	GP052925 5/29/2025	425.5.0.4210.04.8.0000.5200.0400.0000 DIST - Grounds Maintenance Contract services	$1,000.00
					Check #: 61612	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
Michael Blain						
Check Group:						
BMS- Teacher, ELE, Travel		0.5	0	MB 060225 6/2/2025	101.5.1.2305.06.3.0000.5200.0603.0000 BMS- Teacher, ELE, Travel	$329.40

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Voucher Detail Listing

Voucher Batch Number: 1094 06/04/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES- Teacher, ELE, Travel		0.5	0	MB 060225 6/2/2025	101.5.2.2305.06.3.0000.5200.0603.0000 BES- Teacher, ELE, Travel	$329.40
					Check #: 61613	
					PO/InvoiceTotal:	$658.80
Check Group:						
Thinking Classrooms Fall 2024		0.5	2500584	MBFY251STREQ 11/15/2024	101.5.1.2356.06.1.0000.5200.0610.0000 BMS- Prof Dev, Course Reimb	$387.50
Thinking Classrooms Fall 2024		0.5	2500584	MBFY251STREQ 11/15/2024	101.5.2.2356.06.1.0000.5200.0610.0000 BES- Prof Dev, Course Reimb	$387.50
					Check #: 61613	
					PO/InvoiceTotal:	$775.00
					Vendor Total:	$1,433.80
Millbury Public Schools						
Check Group:						
Transportation for LS at $185/day split 50/50 with Millbury. Cost represents our portion.		17	2500272	2510 5/22/2025	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$1,572.50
					Check #: 61614	
					PO/InvoiceTotal:	$1,572.50
					Vendor Total:	$1,572.50
Multisensory Learning Associates						
Check Group:						
Skills workbook Intermediate Level 7		1	2501092	IML 052625 5/26/2025	101.5.3.2410.05.2.0000.5200.2522.0000 TMHS- Other Instr Mat, Speech Therapy Supplies, SP	$17.00
Phonogram Drill Cards		2	2501092	IML 052625 5/26/2025	101.5.3.2410.05.2.0000.5200.2522.0000 TMHS- Other Instr Mat, Speech Therapy Supplies, SP	$92.00
Phonogram Assessment		1	2501092	IML 052625 5/26/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$42.00
					Check #: 61615	
					PO/InvoiceTotal:	$151.00

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$151.00
Murphy, Hesse, Toomey & Lehane, LLP	0					
Check Group:						
FY25 legal serv		1	2500691	160248 5/23/2025	101.5.1.2111.04.2.0000.5200.0441.0000 BMS- Pupil Per, SPED, Legal Services	$135.00
FY25 legal serv		1	2500691	160248 5/23/2025	101.5.3.2111.04.2.0000.5200.0441.0000 TMHS- Pupil Per, SPED, Legal Services	$1,486.50
					Check #: 61616	
					PO/InvoiceTotal:	$1,621.50
					Vendor Total:	$1,621.50
New Direction Solutions						
Check Group:						
ABA Therapist		28.5	2500816	21209956 5/11/2025	101.5.1.2320.01.2.0000.5100.0114.0000 BMS- M/T Serv, SPED, BCBA Salary	$1,368.00
ABA Therapist		29.58	2500816	21213609 5/18/2025	101.5.1.2320.01.2.0000.5100.0114.0000 BMS- M/T Serv, SPED, BCBA Salary	$1,419.84
ABA Therapist		25	2500816	21219512 5/25/2025	101.5.1.2320.01.2.0000.5100.0114.0000 BMS- M/T Serv, SPED, BCBA Salary	$1,200.00
					Check #: 61617	
					PO/InvoiceTotal:	$3,987.84
					Vendor Total:	$3,987.84
Nixon Company						
Check Group:						
48 x 72 bordered tackle twill Champion Banners for gym		2	2501055	221168 5/7/2025	420.5.3.3510.05.8.0000.5200.0500.0000 TMHS- Athletic Revolv, Awards	$525.44
					Check #: 61618	
					PO/InvoiceTotal:	$525.44
					Vendor Total:	$525.44
NRG Business Marketing						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gas		1	0	HS54865843 5/23/2025	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	$540.56
					Check #: 61619	
					PO/InvoiceTotal:	$540.56
					Vendor Total:	$540.56
Pearson						
Check Group:						
Dial 4 Reporting forms (set of 50)		2	2501096	28657119 5/15/2025	101.5.2.2410.05.1.0000.5200.2534.0000 BES- Other Instr Mat, Kindergarten	$125.00
					Check #: 61620	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
R & H Roofing, LLP						
Check Group:						
TMHS - School Rental Maint of Bldg, Roof Repairs		1	2501044	3566 5/19/2025	425.5.3.4220.04.8.0000.5200.4439.0000 TMHS - School Rental Maint of Bldg, Roof Repairs	$8,070.00
					Check #: 61621	
					PO/InvoiceTotal:	$8,070.00
					Vendor Total:	$8,070.00
R. P. O'Connell, Inc.	0					
Check Group:						
TMHS- Capital Fund, Bldg Improvements, Security		1	2501012	25-1532 5/23/2025	104.5.3.7200.06.8.2024.5800.0600.0000 TMHS- Capital Fund, Bldg Improvements, Security	$9,650.00
					Check #: 61622	
					PO/InvoiceTotal:	$9,650.00
					Vendor Total:	$9,650.00
Republic Services #095						
Check Group:						
BMS- Utilities, Rubbish Removal		1	0	0095-002095043 5/25/2025	101.5.1.4130.04.8.0000.5200.0448.0000 BMS- Utilities, Rubbish Removal	$119.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES- Utilities, Rubbish Removal		1	0	0095-002095043 5/25/2025	101.5.2.4130.04.8.0000.5200.0448.0000 BES- Utilities, Rubbish Removal	$119.49
TMHS- Utilities, Rubbish Removal		1	0	0095-002095043 5/25/2025	101.5.3.4130.04.8.0000.5200.0448.0000 TMHS- Utilities, Rubbish Removal	$238.96
					Check #: 61623	
					PO/InvoiceTotal:	$477.94
					Vendor Total:	$477.94
Republic Services #954						
Check Group:						
BMS- Utilities, Rubbish Removal		1	0	0954-002356161 5/25/2025	101.5.1.4130.04.8.0000.5200.0448.0000 BMS- Utilities, Rubbish Removal	$326.23
BES- Utilities, Rubbish Removal		1	0	0954-002356161 5/25/2025	101.5.2.4130.04.8.0000.5200.0448.0000 BES- Utilities, Rubbish Removal	$326.23
TMHS- Utilities, Rubbish Removal		1	0	0954-002356161 5/25/2025	101.5.3.4130.04.8.0000.5200.0448.0000 TMHS- Utilities, Rubbish Removal	$652.45
					Check #: 61624	
					PO/InvoiceTotal:	$1,304.91
					Vendor Total:	$1,304.91
Robert Bonci						
Check Group:						
Official for State Tournament		1	0	RB Granby 053025 5/30/2025	420.5.3.3510.04.8.0000.5200.0432.0000 TMHS- Athletic Revolv, Officials	$112.00
					Check #: 61625	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$112.00
Staples Business Advantage						
Check Group:						
see attached		1	2501097	6032206263 5/17/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$23.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
see attached		1	2501097	6032206265 5/17/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$2,761.85
see attached		1	2501097	6032633155 5/24/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$754.48
					Check #: 61626	
					PO/InvoiceTotal:	$3,539.60
Check Group:						
see attached		1	2501127	V380526 5/24/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$171.94
					Check #: 61626	
					PO/InvoiceTotal:	$171.94
					Vendor Total:	$3,711.54
The Eagle Leasing Co						
Check Group:						
BMS- Monthly charge for Storage container		1	2500158	RI2816568 5/15/2025	101.5.1.4210.04.8.0000.5200.4400.0000 BMS- Maint of Grounds, Equip Rental	$149.00
					Check #: 61627	
					PO/InvoiceTotal:	$149.00
					Vendor Total:	$149.00
The May Institute, Inc	0					
Check Group:						
May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #5706G		21	2500085	10622643 5/12/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$13,737.36
					Check #: 61628	
					PO/InvoiceTotal:	$13,737.36
					Vendor Total:	$13,737.36
The New England Center for Children						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACE Software Subscription for SY2025 @ 39.95 per student for 12 months. TAH Students		1	2500166	PSINV126052 5/31/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$39.95
BOY Students		4	2500166	PSINV126052 5/31/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$159.80
BMS -Students		6	2500166	PSINV126052 5/31/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$239.70
					Check #: 61629	
					PO/InvoiceTotal:	$439.45
					Vendor Total:	$439.45
The Piano Mechanic	0					
Check Group:						
Piano tuning		1	2500414	PM052225 5/22/2025	101.5.2.2420.04.1.0000.5200.2405.0000 BES- Instr Equip, Equip Maint, Music	$250.00
					Check #: 61630	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
Tyler Technologies, Inc.						
Check Group:						
Implementation consult and project management for Fiscal Year End support		0.25	2500947	025-512102 5/21/2025	101.5.1.1410.04.8.0000.5200.0412.0000 BMS- Fin/Bus, Software Maint	$240.00
Implementation consult and project management for Fiscal Year End support		0.25	2500947	025-512102 5/21/2025	101.5.2.1410.04.8.0000.5200.0412.0000 BES- Fin/Bus, Software Maint	$240.00
Implementation consult and project management for Fiscal Year End support		0.5	2500947	025-512102 5/21/2025	101.5.3.1410.04.8.0000.5200.0412.0000 TMHS- Fin/Bus, Software Maint	$480.00
Implementation consult and project management for Fiscal Year End support		0.25	2500947	025-512805 5/28/2025	101.5.1.1410.04.8.0000.5200.0412.0000 BMS- Fin/Bus, Software Maint	$60.00
Implementation consult and project management for Fiscal Year End support		0.25	2500947	025-512805 5/28/2025	101.5.2.1410.04.8.0000.5200.0412.0000 BES- Fin/Bus, Software Maint	$60.00

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Implementation consult and project management for Fiscal Year End support		0.5	2500947	025-512805 5/28/2025	101.5.3.1410.04.8.0000.5200.0412.0000 TMHS- Fin/Bus, Software Maint	$120.00
					Check #: 61631	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
United Elevator						
Check Group:						
BMS- Maint of Equip, Elevator Preventive Maint		1	2500016	859305 5/27/2025	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
					Check #: 61632	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
US Sports and Apparel, Inc						
Check Group:						
Easton FP23GH 2023 Ghost fstpitch bat		1	2500860	60579 4/28/2025	420.5.3.3510.05.8.0000.5200.0536.0000 TMHS- Athletic Revolv, Supplies, Softball	$319.99
Easton EFP5GHOG 2025 Ghost OG fastpitch bat		1	2500860	60579 4/28/2025	420.5.3.3510.05.8.0000.5200.0536.0000 TMHS- Athletic Revolv, Supplies, Softball	$399.99
					Check #: 61633	
					PO/InvoiceTotal:	$719.98
					Vendor Total:	$719.98
W.B. Mason Co., Inc.	0					
Check Group:						
see attached		1	2501095	254324598 5/16/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$66.50
					Check #: 61634	
					PO/InvoiceTotal:	$66.50
					Vendor Total:	$66.50
Wayne Coe						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Official for State Tournament		1	0	WC Granby 053025 5/30/2025	420.5.3.3510.04.8.0000.5200.0432.0000 TMHS- Athletic Revolv, Officials	$112.00
					Check #: 61635	
					PO/InvoiceTotal:	$112.00
					Vendor Total:	$112.00
Wayside Publishing						
Check Group:						
see attached list		1	2501111	in207323 5/20/2025	101.5.3.2410.05.1.0000.5200.2527.0000 TMHS- Textbook/Curriculum, Foreign Language	$87.00
					Check #: 61636	
					PO/InvoiceTotal:	$87.00
					Vendor Total:	$87.00
Western Psychological Services						
Check Group:						
Piers-Harris 3 Self-Concept Scale, 3rd Edition		1	2501098	WPS-514177 5/14/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$119.90
					Check #: 61637	
					PO/InvoiceTotal:	$119.90
					Vendor Total:	$119.90
Wex Bank	0					
Check Group:						
BES- Maint of Equip, Indoor/Outdoor Equipment		1	2500258	105136469 5/31/2025	101.5.2.4230.04.8.0000.5200.4437.0000 BES- Maint of Equip, Indoor/Outdoor Equipment	$245.93
					Check #: 61638	
					PO/InvoiceTotal:	$245.93
					Vendor Total:	$245.93
Whalley Computer Associates, Inc.	0					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Single Mode fiber cable installation at the MHS		1	2401175	CW-50907 3/24/2025	102.5.1.2451.06.1.2024.5200.0612.0000 BMS- Capital Fund, Instr Tech, Comp HW, Student	$1,605.00
Single Mode fiber cable installation at the MHS		1	2401175	CW-50907 3/24/2025	103.5.2.2451.06.1.2024.5200.0612.0000 BES- Capital Fund, Instr Tech, Comp HW, Student	$1,605.00
Single Mode fiber cable installation at the MHS		1	2401175	CW-50907 3/24/2025	104.5.3.2451.06.1.2024.5200.0612.0000 TMHS- Capital Fund, Instr Tech, Comp HW, Student	$3,210.00
WCA Professional Services with Project Management		1	2401175	CW-50907 3/24/2025	102.5.1.2451.06.1.2024.5200.0612.0000 BMS- Capital Fund, Instr Tech, Comp HW, Student	$2,475.00
WCA Professional Services with Project Management		1	2401175	CW-50907 3/24/2025	103.5.2.2451.06.1.2024.5200.0612.0000 BES- Capital Fund, Instr Tech, Comp HW, Student	$2,475.00
					Check #: 61639	
					PO/InvoiceTotal:	$11,370.00
Check Group:						
Extreme Networks Universal Wireless AP4000		16	2500853	H59826 5/6/2025	102.5.1.2451.06.1.2025.5200.0612.0000 FY25 BMS Instructional Technology	$10,672.00
Extreme Networks Universal Wireless AP4000		16	2500853	H59826 5/6/2025	103.5.2.2451.06.1.2025.5200.0600.0000 FY25 BES Capital - Student & Staff Devices	$10,672.00
Aerohive T-bar bracket		16	2500853	H59826 5/6/2025	102.5.1.2451.06.1.2025.5200.0612.0000 FY25 BMS Instructional Technology	$272.00
Aerohive T-bar bracket		16	2500853	H59826 5/6/2025	103.5.2.2451.06.1.2025.5200.0600.0000 FY25 BES Capital - Student & Staff Devices	$272.00
Extreme Networks ExtremeCloud IQ Pilot Right-To-Use subscription license (3 years) + 3 Years ExtremeWorks SaaS Support - hosted - academic		16	2500853	H59826 5/6/2025	102.5.1.2451.06.1.2025.5200.0612.0000 FY25 BMS Instructional Technology	$2,544.00
Extreme Networks ExtremeCloud IQ Pilot Right-To-Use subscription license (3 years) + 3 Years ExtremeWorks SaaS Support - hosted - academic		16	2500853	H59826 5/6/2025	103.5.2.2451.06.1.2025.5200.0600.0000 FY25 BES Capital - Student & Staff Devices	$2,544.00

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Voucher Detail Listing

Voucher Batch Number: 1094 06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HPE Aruba Central Foundation Subscription license (3 years) - 1 switch (12 ports) - hosted - ESD - for HPE Aruba 2530, 2530-24, 2530-48, 2540 24, 2540 48, 6100 12, 6100 24, 6100 48		4	2500853	H59826 5/6/2025	102.5.1.2451.06.1.2025.5200.0612.0000 FY25 BMS Instructional Technology	$1,076.00
HPE Aruba Central Foundation Subscription license (3 years) - 1 switch (12 ports) - hosted - ESD - for HPE Aruba 2530, 2530-24, 2530-48, 2540 24, 2540 48, 6100 12, 6100 24, 6100 48		4	2500853	H59826 5/6/2025	103.5.2.2451.06.1.2025.5200.0600.0000 FY25 BES Capital - Student & Staff Devices	$1,076.00
HPE Aruba 6000 48G Class4 PoE 4SFP 370W Switch Switch - managed - 48 x 10/100/1000 (PoE+) + 4 x Gigabit SFP - side to side airflow - rack-mountable - PoE (370 W)		4	2500853	H59826 5/6/2025	102.5.1.2451.06.1.2025.5200.0612.0000 FY25 BMS Instructional Technology	$5,776.00
HPE Aruba 6000 48G Class4 PoE 4SFP 370W Switch Switch - managed - 48 x 10/100/1000 (PoE+) + 4 x Gigabit SFP - side to side airflow - rack-mountable - PoE (370 W)		4	2500853	H59826 5/6/2025	103.5.2.2451.06.1.2025.5200.0600.0000 FY25 BES Capital - Student & Staff Devices	$5,776.00
Brother TZe-231 Standard adhesive		1	2500853	H59826 5/6/2025	102.5.1.2451.06.1.2025.5200.0612.0000 FY25 BMS Instructional Technology	$12.00
USAC 50% Discount		0.500000196	2500853	H59826 5/6/2025	102.5.1.2451.06.1.2025.5200.0612.0000 FY25 BMS Instructional Technology	($8,136.00)
USAC 50% Discount		0.499999804	2500853	H59826 5/6/2025	103.5.2.2451.06.1.2025.5200.0600.0000 FY25 BES Capital - Student & Staff Devices	($8,136.00)
					Check #: 61639	
					PO/InvoiceTotal:	$24,420.00
					Vendor Total:	$35,790.00
					Grand Total:	$160,176.60

End of Report

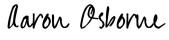
Certificate Of Completion

Envelope Id: 77AD9874-F49D-452D-93D1-0C6C87CFD72C
Status: Completed
Subject: AP 1094 Warrant
Source Envelope: D8B65346-D4D6-43E0-968A-8AA1CC6E1008
Document Pages: 23
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 9:40:23 AM
Holder: Arnold Cerezo
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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 9:41:54 AM Viewed: 6/4/2025 9:46:00 AM Signed: 6/4/2025 9:46:05 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 9:41:55 AM Viewed: 6/5/2025 1:08:26 PM Signed: 6/5/2025 1:28:01 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 9:41:55 AM
Certified Delivered	Security Checked	6/5/2025 1:08:26 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	6/5/2025 1:28:01 PM
Completed	Security Checked	6/5/2025 1:28:01 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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