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BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1012 Voucher Date: 08/14/2025 Prepared By:

Printed: 08/14/2025 06:49:29 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $94,584.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	$70,594.08
445	Revolving Fund - Circuit Breaker	$23,989.94
		$94,584.02

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1012 08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Assabet Valley Collaborative	0					
Check Group:						
AVC Reach SY Program Tuition - Tahanto student TR, SASID 108916738. DESE Code C0502. 204 day SY $118,728 1:1 $25,000		1	2600116	260054 reissue 7/14/2025	445.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED- Collaborativ	$16,909.20
					Check #: 61894	
					PO/InvoiceTotal:	$16,909.20
Check Group:						
AVC Evolution SY Program Tuition - Tahanto student AS, SASID 1040537136. DESE Code C0502. ESY $7,174.34 SY $66,818		1	2600119	260028 reissue 7/11/2025	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$7,174.34
					Check #: 61894	
					PO/InvoiceTotal:	$7,174.34
Check Group:						
ESY Tuition for BM SASID #1086801041		1	2600120	260080 reissue 7/17/2025	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$7,080.74
					Check #: 61894	
					PO/InvoiceTotal:	$7,080.74
Check Group:						
AVC FY26 Membership Fee		1	2600121	260019 reissue 7/3/2025	101.5.0.2111.04.2.0000.5200.0419.0000 DIST - Assabet Collaborative Admin Cost	$15,000.00
					Check #: 61894	
					PO/InvoiceTotal:	$15,000.00
Check Group:						
Contracted Services for FSP Wraparound		0.5	2600122	260022 reissue 7/10/2025	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	$20,669.50
Contracted Services for FSP Wraparound		0.25	2600122	260022 reissue 7/10/2025	101.5.2.2800.04.2.0000.5200.0402.0000 BES- Sch Psych, SPED, Consults & Evals	$10,334.75
Contracted Services for FSP Wraparound		0.25	2600122	260022 reissue 7/10/2025	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$10,334.75

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1012 08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 61894	
					PO/InvoiceTotal:	$41,339.00
Check Group:						
AVC Orchard Street Academy SY Tuition - Tahanto student CA, SASID 1014211530 DESE Code C0502.ESY $7,081 SY $70,960		1	2600123	260064 reissue	445.5.3.9400.06.2.0000.5200.0600.0000	$7,080.74
				7/16/2025	TMHS- Circuit Breaker, Tuition, SPED- Collaborativ	
					Check #: 61894	
					PO/InvoiceTotal:	$7,080.74
					Vendor Total:	$94,584.02
					Grand Total:	$94,584.02

End of Report

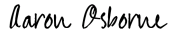
Certificate Of Completion

Envelope Id: 26370738-A7E8-4526-B0EE-BA4E39E9481F
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Subject: AP Voucher 1012
Source Envelope: FACC4BB7-49C6-42C4-B572-4F3290CDB480
Document Pages: 3
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
8/14/2025 7:59:35 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: 8/14/2025 8:05:23 AM Viewed: 8/14/2025 8:05:47 AM Signed: 8/14/2025 8:05:53 AM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Meagan Grill mgrill@bbrsd.org 1-5044513068 Security Level: Email, SMS, Account Authentication (None)	 Signature Adoption: Drawn on Device Signed by link sent to mgrill@bbrsd.org Using IP Address: 66.168.118.73	Sent: 8/14/2025 8:05:27 AM Viewed: 8/14/2025 8:16:03 AM Signed: 8/14/2025 8:16:37 AM

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	8/14/2025 8:05:27 AM
Certified Delivered	Security Checked	8/14/2025 8:16:03 AM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	8/14/2025 8:16:37 AM
Completed	Security Checked	8/14/2025 8:16:37 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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Consequences of changing your mind

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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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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bbachant@bbrsd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

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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- 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.