BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1019 Voucher Date: 08/28/2025 Prepared By:

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BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $1,825.00 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.

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
103	General Fund - Boylston Capital Fund	$1,600.00
105	General Fund - Prior Year Encumbrances	$225.00
		$1,825.00

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1019 08/28/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kristina Cassidy						
Check Group:						
2025 OGA Conference		1	2501039	KC FY25 Reimb 8/25/2025	105.5.3.2356.06.1.0000.5200.0601.0000 Pr Yr Enc, TMHS- Prof Dev, Conferences	$225.00
					Check #: 61945	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
Vincent L. Gentile Jr.						
Check Group:						
BES - FY25 Capital Fund, Paving Repairs		1	0	BES Line Paint 0725 7/24/2025	103.5.2.7200.04.8.2025.5200.4442.0000 BES - FY25 Capital Fund, Paving Repairs	$1,600.00
					Check #: 61946	
					PO/InvoiceTotal:	$1,600.00
					Vendor Total:	$1,600.00
					Grand Total:	$1,825.00

End of Report