Docusign Envelope ID: 935028B4-C6C8-438E-B13C-A660FBCD8F46

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1024 Voucher Date: 09/11/2025 Prepared By:

Printed: 09/11/2025 02:53:11 PM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $280,454.65 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	$159,039.04
103	General Fund - Boylston Capital Fund	$26,050.00
104	General Fund - Region Capital Fund	$40,550.00
401	Revolving Fund - School Lunch	$813.71
413	Revolving Fund - After School Program	$3,916.76
420	Revolving Fund - Athletic	$2,961.36
445	Revolving Fund - Circuit Breaker	$44,183.78
552	Special Rev - Education Developement Center Grant	$2,940.00
		$280,454.65

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1024 09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1896 Plumbing & Heating Inc						
Check Group:						
BES- Replaced Sloan valve alternator office bathroom and girls bathroom by the gym. Replaced kitchen sink faucet and icemaker line at teachers break room and rebuilt 4 Sloan valves at different bathrooms. 3hrs. labor. 1 plumber and apprentice.		1	2600328	12162 8/28/2025	101.5.2.4220.04.8.0000.5200.4417.0000 BES- Maint of Bldg, Plumbing Repairs	$1,709.00
					Check #: 62012	
					PO/InvoiceTotal:	$1,709.00
Check Group:						
TMHS- Snake out art room sing. 10 feet and clear out filter		1	2600329	12169 8/28/2025	101.5.3.4220.04.8.0000.5200.4417.0000 TMHS- Maint of Bldg, Plumbing Repairs	$265.00
					Check #: 62012	
					PO/InvoiceTotal:	$265.00
Check Group:						
BES- Replaced a customer supplied sewer ejector pump and fixed 2 toilet spouts.		1	2600360	12196 9/4/2025	101.5.2.4220.04.8.0000.5200.4417.0000 BES- Maint of Bldg, Plumbing Repairs	$320.00
BMS- Snaked, cleaned and sealed grease trap. Replaced Tspud on toilet.		1	2600360	12197 9/4/2025	101.5.1.4220.04.8.0000.5200.4417.0000 BMS- Maint of Bldg, Plumbing Repairs	$530.16
BMS- Replaced a sweat chrome plated 1 1/2" copper trap in 2nd floor boys bathroom.		1	2600360	12198 9/4/2025	101.5.1.4220.04.8.0000.5200.4417.0000 BMS- Maint of Bldg, Plumbing Repairs	$369.00
BMS- Rebuilt boys toilet flush valve inside the Kindergarten classroom.		1	2600360	12199 9/4/2025	101.5.1.4220.04.8.0000.5200.4417.0000 BMS- Maint of Bldg, Plumbing Repairs	$438.50
					Check #: 62012	
					PO/InvoiceTotal:	$1,657.66
					Vendor Total:	$3,631.66
Aaron Osborne						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1024 09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage Reimbursement for Director of Finance & Operations		186.13	2600202	AA Mileage 07/08 25 9/9/2025	101.5.0.1410.06.8.0000.5200.0604.0000 DIST - Finance Travel	$186.13
					Check #: 62013	
					PO/InvoiceTotal:	$186.13
					Vendor Total:	$186.13
Ace Endico						
Check Group:						
After School Program		1	0	094401-00 8/29/2025	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$1,009.30
					Check #: 62014	
					PO/InvoiceTotal:	$1,009.30
					Vendor Total:	$1,009.30
Activate Learning LLC						
Check Group:						
Engineering the Future 2nd Edition Jump Into Engineering Notebook		10	2600039	050008 8/8/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$80.00
Engineering the Future 2nd Edition Patent Your Vehicle Design Notebook		10	2600039	050008 8/8/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$80.00
Engineering the Future 2nd Edition Design with Light and Sound Notebook		10	2600039	050008 8/8/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$108.80
					Check #: 62015	
					PO/InvoiceTotal:	$268.80
					Vendor Total:	$268.80
Active Internet Technologies						
Check Group:						
Website Contract Yearly		0.25	2600403	INV081292 7/1/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$4,050.03

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Website Contract Yearly		0.25	2600403	INV081292 7/1/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$4,050.03
Website Contract Yearly		0.5	2600403	INV081292 7/1/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$8,100.06
					Check #: 62016	
					PO/InvoiceTotal:	$16,200.12
					Vendor Total:	$16,200.12
Amazon Capital Services						
Check Group: 1DV6-VYWC-F9FN						
see attached		1	2600162	1DV6-VYWC-F9FN 7/30/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$556.92
					Check #: 62021	
					PO/InvoiceTotal:	$556.92
Check Group: 1FDV-TFHT-7FKY						
Maint of Building - Supplies		1	2600173	1FDV-TFHT-7FKY 8/4/2025	101.5.2.4220.05.8.0000.5800.4500.0000 Maint of Building - Supplies	$268.26
					Check #: 62022	
					PO/InvoiceTotal:	$268.26
Check Group: 16L70Y47P-XWG3						
Worldy Wise 3000 4th Edition Grade 6 Set and Worldly Wise 3000 4th Edition Grade 7 Set		1	2600199	16L70Y47P-XWG3 7/31/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$84.33
					Check #: 62019	
					PO/InvoiceTotal:	$84.33
Check Group: 1PQN-P37X-4G7Q						
TMHS- Filters for classrooms purifiers		1	2600223	1PQN-P37X-4G7Q 8/13/2025	101.5.3.4220.05.8.0000.5800.4500.0000 Maint of Building - Supplies	$270.00
					Check #: 62028	
					PO/InvoiceTotal:	$270.00

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Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group: 1V9Q-N3N7-XMLP						
Locked cabinet		1	2600288	1V9Q-N3N7-XMLP 8/25/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$79.99
					Check #: 62030	
					PO/InvoiceTotal:	$79.99
Check Group: 1NC6-MML9-3TJV						
BMS- Custodial Serv, Custodial Supplies		0.33	2600309	1NC6-MML9-3TJV 9/3/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$26.72
BES- Custodial Serv, Custodial Supplies		0.33	2600309	1NC6-MML9-3TJV 9/3/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$26.72
TMHS- Custodial Serv, Custodial Supplies		0.34	2600309	1NC6-MML9-3TJV 9/3/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$27.53
					Check #: 62026	
					PO/InvoiceTotal:	$80.97
Check Group: 1NCM-4CGN-6V4C						
Materials for Tah Bridges classroom (Foam Soccer balls, Footballs, Balloons, Half Ball Trainer).Extension for KB's office		1	2600310	1NCM-4CGN-6V4C 8/28/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$369.02
					Check #: 62027	
					PO/InvoiceTotal:	$369.02
Check Group: 1LL9-6PCP-7WG4						
Human Body Book - LRoc (Bridges)		1	2600317	1LL9-6PCP-7WG4 9/2/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$38.36
					Check #: 62025	
					PO/InvoiceTotal:	$38.36
Check Group: 19H7-YGJM-4XX1						

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Voucher Batch Number: 1024 09/11/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
File boxes (8) & Hook & Loop Fasteners (Bridges)		2	2600338	19H7-YGJM-4XX1 9/4/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$96.88
					Check #: 62020	
					PO/InvoiceTotal:	$96.88
Check Group: 1FH6-RNK7-67RG						
Skinny pop and spoons for ASP		1	2600339	1FH6-RNK7-67RG 9/4/2025	413.5.1.2410.05.1.0000.5200.2517.0000 BMS- Afterschool Revolv, Other Instr Mat, Supplies	$52.41
					Check #: 62023	
					PO/InvoiceTotal:	$52.41
Check Group: 1RKF-M67M-1RF9						
staplers, manilla folders, and pencil sharpeners		1	2600340	1RKF-M67M-1RF9 9/8/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$123.19
					Check #: 62029	
					PO/InvoiceTotal:	$123.19
Check Group: 1FLT-VLCY-6WNN						
Charger cords and blocks		0.5	2600348	1FLT-VLCY-6WNN 9/4/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$16.24
Charger cords and blocks		0.5	2600348	1FLT-VLCY-6WNN 9/4/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$16.23
					Check #: 62024	
					PO/InvoiceTotal:	$32.47
Check Group: 16JQ-YGPD-6YQM						
Assorted dividers and whistles		1	2600354	16JQ-YGPD-6YQM 9/5/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$62.33
					Check #: 62018	
					PO/InvoiceTotal:	$62.33
Check Group: 14GC-DQ1N-7CGP						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pentel EnerGel Deluxe RTX Retractable Gel (1 dz)		1	2600386	14GC-DQ1N-7CGP 9/4/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$15.55
					Check #: 62017	
					PO/InvoiceTotal:	$15.55
					Vendor Total:	$2,130.68
Apple Inc.						
Check Group:						
140 W USBC Charger MAC		0.25	2600165	MB86060623 7/24/2025	101.5.1.2453.04.1.0000.5200.0416.0000 BMS- Instr Tech, HW, Equip Maint, Computers	$24.75
140 W USBC Charger MAC		0.25	2600165	MB86060623 7/24/2025	101.5.2.2453.04.1.0000.5200.0416.0000 BES- Instr Tech, HW, Equip Maint, Computers	$24.75
140 W USBC Charger MAC		0.5	2600165	MB86060623 7/24/2025	101.5.3.2453.04.1.0000.5200.0416.0000 TMHS- Instr Tech, HW, Equip Maint, Computers	$49.50
USBC to MAG SAFE 3		0.25	2600165	MB86060623 7/24/2025	101.5.1.2453.04.1.0000.5200.0416.0000 BMS- Instr Tech, HW, Equip Maint, Computers	$24.50
USBC to MAG SAFE 3		0.25	2600165	MB86060623 7/24/2025	101.5.2.2453.04.1.0000.5200.0416.0000 BES- Instr Tech, HW, Equip Maint, Computers	$24.50
USBC to MAG SAFE 3		0.5	2600165	MB86060623 7/24/2025	101.5.3.2453.04.1.0000.5200.0416.0000 TMHS- Instr Tech, HW, Equip Maint, Computers	$49.00
Shipping		0.25	2600165	MB86060623 7/24/2025	101.5.1.2453.04.1.0000.5200.0416.0000 BMS- Instr Tech, HW, Equip Maint, Computers	$4.00
Shipping		0.25	2600165	MB86060623 7/24/2025	101.5.2.2453.04.1.0000.5200.0416.0000 BES- Instr Tech, HW, Equip Maint, Computers	$4.00
Shipping		0.5	2600165	MB86060623 7/24/2025	101.5.3.2453.04.1.0000.5200.0416.0000 TMHS- Instr Tech, HW, Equip Maint, Computers	$8.00
					Check #: 62031	
					PO/InvoiceTotal:	$213.00
					Vendor Total:	$213.00
Aramsco Inc						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Custodial supplies		1	2600302	S7239749.003 8/29/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$76.16
					Check #: 62032	
					PO/InvoiceTotal:	$76.16
Check Group:						
BES- Custodial Serv, Custodial Supplies		1	2600367	S7265140.002 9/2/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$3,347.79
					Check #: 62032	
					PO/InvoiceTotal:	$3,347.79
Check Group:						
BES- Custodial Serv, Custodial Supplies		1	2600382	S7265140.003 9/4/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$49.18
					Check #: 62032	
					PO/InvoiceTotal:	$49.18
					Vendor Total:	$3,473.13
ArxEd						
Check Group:						
ArxEd Collectoive Bargaining Insights		1	2600355	1487 7/1/2025	101.5.0.1410.04.8.0000.5200.0412.0000 DIST - Finance Software Maintenance	$3,500.00
Annual Training Suite		0.25	2600355	1487 7/1/2025	101.5.1.2356.04.1.0000.5200.0412.0000 BMS- Prof Dev, Software Maint	$350.00
Annual Training Suite		0.25	2600355	1487 7/1/2025	101.5.2.2356.04.1.0000.5200.0412.0000 BES- Prof Dev, Software Maint	$350.00
Annual Training Suite		0.5	2600355	1487 7/1/2025	101.5.3.2356.04.1.0000.5200.0412.0000 TMHS- Prof Dev, Software Maint	$700.00
Coach Training Suite		1	2600355	1487 7/1/2025	420.5.3.3510.04.8.0000.5200.0412.0000 TMHS- Athletic Revolv, Software Maint	$750.00
					Check #: 62033	
					PO/InvoiceTotal:	$5,650.00
					Vendor Total:	$5,650.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Assabet Valley Collaborative	0					
Check Group:						
Berlin - ESY PT Services		1	2600344	260097 8/28/2025	101.5.1.2320.03.2.0000.5200.0316.0000 BMS- M/T Serv, SPED, Summer Services	$168.00
Boylston - ESY PT Services		1	2600344	260097 8/28/2025	101.5.2.2320.03.2.0000.5200.0316.0000 BES- M/T Serv, SPED, Summer Services	$784.00
					Check #: 62034	
					PO/InvoiceTotal:	$952.00
					Vendor Total:	$952.00
Baystate Interpreters, Inc.						
Check Group:						
Berlin - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	375794 9/8/2025	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$1,000.00
Boylston - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	375794 9/8/2025	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$250.00
Tahanto - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	375794 9/8/2025	101.5.3.2111.04.3.0000.5200.0422.0000 TMHS- Pupil Per, ELE, Translation & Translator Ser	$250.00
					Check #: 62035	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
Boylston Light Dept.	0					
Check Group:						
Tahanto - Electricity & LED Sign		18.36	2600079	LED 082725 8/27/2025	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$18.36
Tahanto - Electricity & LED Sign		15299.61	2600079	TAH 082725 8/27/2025	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$15,299.61
					Check #: 62036	
					PO/InvoiceTotal:	$15,317.97
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES- Electricty fy26		1	2600189	BES 082725 8/27/2025	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$3,114.72
					Check #: 62036	
					PO/InvoiceTotal:	$3,114.72
					Vendor Total:	$18,432.69
Boylston Water District	0					
Check Group:						
Tahanto - Water - Baseball Field		1	2600080	BWD BB 090225 9/2/2025	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$2,424.25
Tahanto - Water - Softball Field		1	2600080	BWD SB 090225 9/2/2025	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$742.75
Tahanto - Water - Main Building		1	2600080	BWD TAH 090225 9/2/2025	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$781.75
					Check #: 62037	
					PO/InvoiceTotal:	$3,948.75
					Vendor Total:	$3,948.75
CAPS Collaborative						
Check Group:						
Tuition for CAPS Collaborative, DHHP Pre-Ele Program for DL, SASID #1062175140 for the school year. DESE Code #C0514 ESY $6.567 SY $76,665		1	2600139	08-15825 8/20/2025	445.5.1.9400.06.2.0000.5200.0600.0000 BMS- Circuit Breaker, Tuition, SPED- Collaborative	$19,166.40
					Check #: 62038	
					PO/InvoiceTotal:	$19,166.40
					Vendor Total:	$19,166.40
Catherine LeDuc						
Check Group:						
Course Reimbursement: OL 5328 Harnessing Artificial Intelligence for Innovative Instruction		1	2600276	CL 1st Req FY26 9/1/2025	101.5.2.2356.06.1.0000.5200.0610.0000 BES- Prof Dev, Course Reimb	$489.00
					Check #: 62039	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$489.00
					Vendor Total:	$489.00
CBIZ, Inc.						
Check Group:						
FY24 EOYR Audit		1	2600334	50IN50018501 8/25/2025	101.5.0.1410.04.8.0000.5200.0408.0000 DIST - Finance Contracted Services, Audits	$4,000.00
					Check #: 62040	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
CDW Government, Inc.	0					
Check Group:						
Malwarebytes Threatdown Ultimate		0.25	2600078	AF6R22S 8/23/2025	101.5.1.2250.04.2.0000.5200.0412.0000 BMS- Administrative Tech, SPED, Software Maint	$1,867.50
Malwarebytes Threatdown Ultimate		0.25	2600078	AF6R22S 8/23/2025	101.5.2.2250.04.2.0000.5200.0412.0000 BES- Administrative Tech, SPED, Software Maint	$1,867.50
Malwarebytes Threatdown Ultimate		0.5	2600078	AF6R22S 8/23/2025	101.5.3.2250.04.2.0000.5200.0412.0000 TMHS- Administrative Tech, SPED, Software Maint	$3,735.00
Malwarebytes ThreatDown Server		0.25	2600078	AF6R22S 8/23/2025	101.5.1.2250.04.2.0000.5200.0412.0000 BMS- Administrative Tech, SPED, Software Maint	$57.00
Malwarebytes ThreatDown Server		0.25	2600078	AF6R22S 8/23/2025	101.5.2.2250.04.2.0000.5200.0412.0000 BES- Administrative Tech, SPED, Software Maint	$57.00
Malwarebytes ThreatDown Server		0.5	2600078	AF6R22S 8/23/2025	101.5.3.2250.04.2.0000.5200.0412.0000 TMHS- Administrative Tech, SPED, Software Maint	$114.00
					Check #: 62041	
					PO/InvoiceTotal:	$7,698.00
					Vendor Total:	$7,698.00
Central Mass Soccer Coaches Association						
Check Group:						
CMSCA Dues for Soccer Coaches		1	2600332	FY26 CMSCA Dues 9/1/2025	420.5.3.3510.05.8.0000.5200.0541.0000 TMHS- Athletic Revolv, Supplies, Boys Soccer	$35.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CMSCA Dues for Soccer Coaches		1	2600332	FY26 CMSCA Dues 9/1/2025	420.5.3.3510.05.8.0000.5200.0540.0000 TMHS- Athletic Revolv, Supplies, Girls Soccer	$35.00
					Check #: 62042	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
CMADA						
Check Group:						
25.26 District Coaches passes		32	2600326	2025-20260 Coach Pas 8/15/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$32.00
					Check #: 62043	
					PO/InvoiceTotal:	$32.00
					Vendor Total:	$32.00
CodeHS, Inc.						
Check Group:						
Pro Teacher License HS for 40 students		1	2600291	32548 8/28/2025	552.5.3.2410.05.1.0000.5200.2520.0000 TMHS- EIR, Other Instr Mat, Science	$2,940.00
					Check #: 62044	
					PO/InvoiceTotal:	$2,940.00
					Vendor Total:	$2,940.00
Commonwealth of Massachusetts						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		0.33	2600087	13805-112158 9/3/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$392.92
BES- Maint of Bldg, Routine Repairs		0.33	2600087	13805-112158 9/3/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$392.93
TMHS- Maint of Bldg, Routine Repairs		0.34	2600087	13805-112158 9/3/2025	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$404.83
					Check #: 62045	
					PO/InvoiceTotal:	$1,190.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,190.68
Crystal Rock	0					
Check Group:						
Water Delivery Services		37.74	2600110	1013407 09012025 9/1/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$37.74
					Check #: 62046	
					PO/InvoiceTotal:	$37.74
					Vendor Total:	$37.74
Denise Ribeiro						
Check Group:						
Transportation reimbursement for TR		1	2600142	DR Mileage Aug 25 8/31/2025	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$358.63
Transportation reimbursement for TR		1	2600142	DR Mileage July 25 7/31/2025	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$717.25
					Check #: 62047	
					PO/InvoiceTotal:	$1,075.88
					Vendor Total:	$1,075.88
Educere LLC						
Check Group:						
Summer courses for Jazalynn Ayala		1	2600333	Tahanto2502 7/31/2025	101.5.3.2345.04.1.0000.5200.0440.0000 TMHS- Instr Tech, Online Class Fee	$149.00
					Check #: 62048	
					PO/InvoiceTotal:	$149.00
					Vendor Total:	$149.00
Energy Efficiency Services, Inc.						
Check Group:						
BES- Clalled for mini split not working. Rewired unit. Checked and cycled power. Reset roof unit.		1	2600373	15656 9/7/2025	101.5.2.4220.04.8.0000.5200.4414.0000 BES- Maint of Bldg, HVAC Repairs	$1,002.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Repairs to the elevator before the state inspection		1	2600373	15657 9/7/2025	101.5.3.4230.04.8.0000.5200.4427.0000 TMHS- Maint of Equip, Elevator Repairs	$584.50
TMHS- Called for chiller not working, Repet chiller pump and run on bypass. Also founf water heater not working.		1	2600373	15658 9/7/2025	101.5.3.4220.04.8.0000.5200.4415.0000 TMHS- Maint of Bldg, HVAC Preventive Maint	$501.00
					Check #: 62049	
					PO/InvoiceTotal:	$2,087.50
					Vendor Total:	$2,087.50
Esther Rhatigan						
Check Group:						
Transporation reimbursement for JR		1	2600138	ER Mileage Aug25 8/31/2025	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$1,310.40
					Check #: 62050	
					PO/InvoiceTotal:	$1,310.40
					Vendor Total:	$1,310.40
Fire Equipment, Inc						
Check Group:						
TMHS- Ordered a new fire pull station cover for the preschool		1	2600331	SIN303953 8/25/2025	101.5.3.4220.04.8.0000.5200.4410.0000 TMHS- Maint of Bldg, Fire Safety System Repairs	$190.00
					Check #: 62051	
					PO/InvoiceTotal:	$190.00
Check Group:						
Annual extinguisher inspection		1	2600341	V484915 9/9/2025	101.5.3.4220.04.8.0000.5200.4425.0000 TMHS- Maint of Bldg, Sprinkler Preventive Maint	$335.00
					Check #: 62051	
					PO/InvoiceTotal:	$335.00
Check Group:						
BMS- Annual state elevator inspection		1	2600351	SIN304705 8/29/2025	101.5.1.4220.04.8.0000.5200.4411.0000 BMS- Maint of Bldg, Fire Safety System Preventive	$705.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62051	
					PO/InvoiceTotal:	$705.00
					Vendor Total:	$1,230.00
Flinn Scientific, Inc.	0					
Check Group:						
see attached		1	2600026	3156844 7/18/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$957.31
see attached		1	2600026	3158493 7/22/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$26.94
					Check #: 62052	
					PO/InvoiceTotal:	$984.25
Check Group:						
see attached		1	2600027	3161473 7/25/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$135.93
					Check #: 62052	
					PO/InvoiceTotal:	$135.93
Check Group:						
see attached		1	2600028	3156843 7/18/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$420.48
see attached		1	2600028	3172457 8/15/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$62.53
					Check #: 62052	
					PO/InvoiceTotal:	$483.01
Check Group:						
Preserved 7" rat		15	2600029	3156427 7/18/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$155.25
Preserved sheep hearts pkg of 2		7	2600029	3156427 7/18/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$92.61
preserved sheep half brains pkg. of 10		1	2600029	3156427 7/18/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$112.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62052	
					PO/InvoiceTotal:	$360.76
					Vendor Total:	$1,963.95
Gail Kelleher						
Check Group:						
New Staff Orientation/Mentoring supplies		1	0	GK Reimb 081325 8/13/2025	101.5.2.2110.05.1.0000.5200.0500.0000 BES- Curriculum/Grant, Supplies	$53.75
					Check #: 62053	
					PO/InvoiceTotal:	$53.75
					Vendor Total:	$53.75
Golf Course Management, Inc.						
Check Group:						
TMHS- Apply preventative grub control, preventative crabgrass control, and broadleaf weed control to all areas outside of secondary protection zone buffer		1	2600369	1892 8/31/2025	101.5.3.4210.04.8.0000.5200.4404.0000 TMHS- Maint of Grounds, Landscape Services	$1,650.00
					Check #: 62054	
					PO/InvoiceTotal:	$1,650.00
					Vendor Total:	$1,650.00
Green Grass Landscaping						
Check Group:						
TMHS- Mowing services		1	2600015	924 9/2/2025	104.5.3.4210.04.8.2025.5200.0400.0000 FY25 Athletic Field Renovations	$3,850.00
					Check #: 62055	
					PO/InvoiceTotal:	$3,850.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES - Capital Fund, Repair Brickwork. Repair all broken bricks around school and place new ones. Cover all cracks around building. Fix and repair all joints that need it and place special concrete. Repair all entrances around school that are needed with concrete. Power wash school all around removing all stains on walls. This includes all material and labor work		1	2600285	911 9/2/2025	103.5.2.7200.04.8.2026.5200.4402.0000 BES - Capital Fund, Repair Brickwork	$21,450.00
					Check #: 62055	
					PO/InvoiceTotal:	$21,450.00
Check Group:						
BES- Pull weeds from playground, Spread woodchips, edging, Labor and materials to spread playground wood chips to both playgrounds		1	2600358	910 9/9/2025	101.5.2.4210.04.8.0000.5200.4404.0000 BES- Maint of Grounds, Landscape Services	$4,000.00
BES - Remove stones back of entrance near playground, add fresh loam, seed and organic fertilizer, Remove 3 old wodden garden boxes. Paint exterior foundation of school, Clean gutters		1	2600358	945 9/9/2025	103.5.2.7200.04.8.2026.5200.4402.0000 BES - Capital Fund, Repair Brickwork	$2,500.00
BES - Remove stones back of entrance near playground, add fresh loam, seed and organic fertilizer, Remove 3 old wodden garden boxes. Paint exterior foundation of school, Clean gutters		1	2600358	946 9/9/2025	103.5.2.7200.04.8.2026.5200.4402.0000 BES - Capital Fund, Repair Brickwork	$700.00
BES - Remove stones back of entrance near playground, add fresh loam, seed and organic fertilizer, Remove 3 old wodden garden boxes. Paint exterior foundation of school, Clean gutters		1	2600358	947 9/9/2025	103.5.2.7200.04.8.2026.5200.4402.0000 BES - Capital Fund, Repair Brickwork	$1,400.00
					Check #: 62055	
					PO/InvoiceTotal:	$8,600.00
					Vendor Total:	$33,900.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		521.31	2600000	835262 9/2/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$521.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62056	
					PO/InvoiceTotal:	$521.31
					Vendor Total:	$521.31
Health Equity						
Check Group:						
Withholdings, FLEX Medical Reimbursement		1	0	9mkyxxm 8/27/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$3,705.55
BMS Health		1	0	cghy9si 8/27/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$71.65
BES Health		1	0	cghy9si 8/27/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$409.18
BMS Health		1	0	hoin4g6 9/3/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$96.42
BES Health		1	0	hoin4g6 9/3/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$145.91
TMHS Health		1	0	hoin4g6 9/3/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$405.82
FLEX HCRA		1	0	nrix97m 9/3/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$943.59
					Check #: 62057	
					PO/InvoiceTotal:	$5,778.12
Check Group:						
Monthly Fees		608.3	2600096	b56an9b 9/4/2025	101.5.1.1420.04.8.0000.5200.0413.0000 BMS- HR/Payroll, Health Benefit Service Fee	$152.08
Monthly Fees		608.3	2600096	b56an9b 9/4/2025	101.5.2.1420.04.8.0000.5200.0413.0000 BES- HR/Payroll, Health Benefit Service Fee	$152.08
Monthly Fees		608.28	2600096	b56an9b 9/4/2025	101.5.3.1420.04.8.0000.5200.0413.0000 TMHS- HR/Payroll, Health Benefit Service Fee	$304.14
					Check #: 62057	
					PO/InvoiceTotal:	$608.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$6,386.42
Imagine Learning LLC						
Check Group:						
Dyslexia Screener Licenses - Assorted		1	2600185	1078834 8/29/2025	101.5.1.2455.06.8.0000.5200.0607.0000 BMS- Instr Software, Software	$1,542.75
					Check #: 62058	
					PO/InvoiceTotal:	$1,542.75
Check Group:						
BES Share of Imagine Learning (Early Bird)	See attached.	1	2600213	1087669 8/29/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$2,707.25
					Check #: 62058	
					PO/InvoiceTotal:	$2,707.25
					Vendor Total:	$4,250.00
Jill Durand						
Check Group:						
Transportation mileage reimbursement for BD.		320	2600132	BD Mileage Aug25 9/8/2025	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$224.00
					Check #: 62059	
					PO/InvoiceTotal:	$224.00
					Vendor Total:	$224.00
Joe Warren & Sons Co. Inc.						
Check Group:						
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600343	755949 8/31/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$456.00
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600343	755955 8/31/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$73.50
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600343	755956 8/31/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$73.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600343	755972 8/31/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$36.75
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600343	755981 8/31/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$36.75
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600343	755982 9/9/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$137.21
					Check #: 62060	
					PO/InvoiceTotal:	$813.71
					Vendor Total:	$813.71
Kimberly Wells-Dufresne						
Check Group:						
Course Reimbursement: Thinking and Study Skills for Student Success		1	2600266	KWD 1st Req FY26 9/9/2025	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$399.00
					Check #: 62061	
					PO/InvoiceTotal:	$399.00
					Vendor Total:	$399.00
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services		9950	2600109	1803 9/10/2025	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$9,950.00
					Check #: 62062	
					PO/InvoiceTotal:	$9,950.00
					Vendor Total:	$9,950.00
Learning Without Tears						
Check Group:						
HWT see attached		1	2600216	INV237125 8/14/2025	101.5.2.2410.05.1.0000.5200.2538.0000 BES- Curriculum, Review & Replace Cycle	$1,707.33
					Check #: 62063	
					PO/InvoiceTotal:	$1,707.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,707.33
Lisa Sequiera						
Check Group:						
COURSE REIMBURSEMENT: Leadership for Ed Teams (EDLM 9240)		1	2600385	LS 2nd Req FY26 9/9/2025	101.5.3.2210.06.8.0000.5200.0610.0000 TMHS- Principal, Prof Dev, Course Reimb	$785.00
					Check #: 62064	
					PO/InvoiceTotal:	$785.00
					Vendor Total:	$785.00
Lowe's	0					
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600246	984236-PKJOBR 8/14/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$274.36
BES- Custodial Serv, Custodial Supplies		1	2600246	984236-PKJOBR 8/14/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$274.36
					Check #: 62065	
					PO/InvoiceTotal:	$548.72
Check Group:						
TMHS- Maint of Bldg, Painting		1	2600293	996009-PLLMKJ 8/22/2025	101.5.3.4220.04.8.0000.5200.4436.0000 TMHS- Maint of Bldg, Painting	$437.71
					Check #: 62065	
					PO/InvoiceTotal:	$437.71
Check Group:						
TMHS- Custodial Serv, Custodial Supplies for IT		1	2600374	997110-PHZYPH 7/29/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$28.79
					Check #: 62065	
					PO/InvoiceTotal:	$28.79
Check Group:						
Maint of Building - Acq of Equipment		1	2600375	978916-PMBJRB 8/27/2025	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$218.90

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Maint of Building - Acq of Equipment		1	2600375	996131-PMXPEJ 9/3/2025	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$78.70
					Check #: 62065	
					PO/InvoiceTotal:	$297.60
					Vendor Total:	$1,312.82
M.A.S.B.O., Inc.	0					
Check Group:						
Conference Membership		1	2600405	7784 7/1/2025	101.5.0.1410.06.8.0000.5200.0601.0000 DIST - Finance Conferences	$1,155.00
Basic Membership		1	2600405	7784 7/1/2025	101.5.0.1410.06.8.0000.5200.0602.0000 DIST - Finance Professional Memberships	$370.00
Business Office Membership		1	2600405	7784 7/1/2025	101.5.0.1410.06.8.0000.5200.0602.0000 DIST - Finance Professional Memberships	$250.00
					Check #: 62066	
					PO/InvoiceTotal:	$1,775.00
					Vendor Total:	$1,775.00
MacGill School Nurse Supplies	0					
Check Group:						
see attached		1	2600245	IN0906393 8/22/2025	101.5.3.3200.05.8.0000.5200.0500.0000 TMHS- Med/Health Serv, Nurse, Supplies	$551.05
					Check #: 62067	
					PO/InvoiceTotal:	$551.05
					Vendor Total:	$551.05
Marshall Memo LLC						
Check Group:						
Marshall Memo 1-year subscription for 11 staff members: -Superintendent -3 principals, 2 Assistant Principals -Director of Curriculum, PPS, I.T., Facilities, Food		1	2600404	MM 09012025 9/1/2025	101.5.0.1210.06.8.0000.5200.0602.0000 DIST - Superintendent Memberships	$190.00
					Check #: 62068	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$190.00
					Vendor Total:	$190.00
Michael Melville						
Check Group:						
BSEA Settlement #2406063 for MM		1	2600137	Sept 2025 9/2/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$6,650.00
					Check #: 62069	
					PO/InvoiceTotal:	$6,650.00
					Vendor Total:	$6,650.00
Midwest Technology Products						
Check Group:						
Midwest Products Model Bridge Design Calls Pack of 24		2	2600035	2152885-00 8/26/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$224.00
					Check #: 62070	
					PO/InvoiceTotal:	$224.00
					Vendor Total:	$224.00
Nicholas Wiedeman						
Check Group:						
Course Reimbursement: Literacy & Culture		1	2600272	NW 1st Req FY26 9/9/2025	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$800.00
					Check #: 62071	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
NRG Business Marketing						
Check Group:						
BES- Heating Building, Natural Gas		1	2600384	HS55013995 8/25/2025	101.5.2.4120.04.8.0000.5200.0444.0000 BES- Heating Building, Natural Gas	$178.47
					Check #: 62072	
					PO/InvoiceTotal:	$178.47

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$178.47
NRT Bus, Inc.						
Check Group:						
School Year Transportation		325	2600004	39823 8/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$325.00
					Check #: 62073	
					PO/InvoiceTotal:	$325.00
Check Group:						
Bus Transportation for Athletics		2109.36	2600006	39841 8/31/2025	420.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletic Revolv, Transportation	$2,109.36
					Check #: 62073	
					PO/InvoiceTotal:	$2,109.36
					Vendor Total:	$2,434.36
O'Sullivan Electric Services						
Check Group:						
BMS- 15 new ballast for classrooms, fluorescent lights, replace ballst throughout the school		1	2600359	1617 9/3/2025	101.5.1.4220.04.8.0000.5200.4408.0000 BMS- Maint of Bldg, Electrical Repairs	$2,000.00
BMS- 15 new ballast for classrooms, fluorescent lights, replace ballst throughout the school		1	2600359	1617 9/3/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$50.00
					Check #: 62074	
					PO/InvoiceTotal:	$2,050.00
					Vendor Total:	$2,050.00
Pearson						
Check Group:						
Pearson see attached		1	2600215	29129278 BES 8/14/2025	101.5.2.2410.06.8.0000.5200.0607.0000 BES- Other Instr Mat, Software	$3,024.75
					Check #: 62075	
					PO/InvoiceTotal:	$3,024.75
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Aimsweb Digital		1	2600237	29129278 BMS 8/14/2025	101.5.1.2410.06.8.0000.5200.0607.0000 BMS- Other Instr Mat, Software	$1,970.25
					Check #: 62075	
					PO/InvoiceTotal:	$1,970.25
					Vendor Total:	$4,995.00
Perma-Bound Books, Inc.						
Check Group:						
see attached list		1	2600032	2019165-00 7/23/2025	101.5.3.2410.05.1.0000.5200.2525.0000 TMHS- Textbook/Curriculum, English	$2,216.00
					Check #: 62076	
					PO/InvoiceTotal:	$2,216.00
					Vendor Total:	$2,216.00
PowerSchool Group LLC						
Check Group:						
PowerSchool FY26		0.25	2600308	INV449093 6/9/2025	101.5.1.2250.04.8.0000.5200.0412.0000 BMS- Administrative Tech, Software Maint	$703.21
PowerSchool FY26		0.25	2600308	INV449093 6/9/2025	101.5.2.2250.04.8.0000.5200.0412.0000 BES- Administrative Tech, Software Maint	$703.20
PowerSchool FY26		0.5	2600308	INV449093 6/9/2025	101.5.3.2250.04.8.0000.5200.0412.0000 TMHS- Administrative Tech, Software Maint	$1,406.41
PowerSchool FY26		0.25	2600308	INV451931 6/17/2025	101.5.1.2250.04.8.0000.5200.0412.0000 BMS- Administrative Tech, Software Maint	$473.22
PowerSchool FY26		0.25	2600308	INV451931 6/17/2025	101.5.2.2250.04.8.0000.5200.0412.0000 BES- Administrative Tech, Software Maint	$473.22
PowerSchool FY26		0.5	2600308	INV451931 6/17/2025	101.5.3.2250.04.8.0000.5200.0412.0000 TMHS- Administrative Tech, Software Maint	$946.44
PowerSchool FY26		0.25	2600308	INV451995 6/17/2025	101.5.1.2250.04.8.0000.5200.0412.0000 BMS- Administrative Tech, Software Maint	$584.21
PowerSchool FY26		0.25	2600308	INV451995 6/17/2025	101.5.2.2250.04.8.0000.5200.0412.0000 BES- Administrative Tech, Software Maint	$584.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PowerSchool FY26		0.5	2600308	INV451995 6/17/2025	101.5.3.2250.04.8.0000.5200.0412.0000 TMHS- Administrative Tech, Software Maint	$1,168.41
PowerSchool FY26		0.25	2600308	INV466355 8/22/2025	101.5.1.2250.04.8.0000.5200.0412.0000 BMS- Administrative Tech, Software Maint	$506.77
PowerSchool FY26		0.25	2600308	INV466355 8/22/2025	101.5.2.2250.04.8.0000.5200.0412.0000 BES- Administrative Tech, Software Maint	$506.77
PowerSchool FY26		0.5	2600308	INV466355 8/22/2025	101.5.3.2250.04.8.0000.5200.0412.0000 TMHS- Administrative Tech, Software Maint	$1,013.55
					Check #: 62077	
					PO/InvoiceTotal:	$9,069.61
					Vendor Total:	$9,069.61
QBS, LLC						
Check Group:						
PD Safety Care Training for staff 16 people @ $6 each		0.3333333333	2600380	INV525515 8/31/2025	101.5.1.2356.06.2.0000.5200.0601.0000 BMS- Prof Dev, Conferences, SPED	$32.00
PD Safety Care Training for staff 16 people @ $6 each		0.3333333333	2600380	INV525515 8/31/2025	101.5.2.2356.06.2.0000.5200.0601.0000 BES- Prof Dev, Conferences, SPED	$32.00
PD Safety Care Training for staff 16 people @ $6 each		0.3333333334	2600380	INV525515 8/31/2025	101.5.3.2356.06.2.0000.5200.0601.0000 TMHS- Prof Dev, Conferences, SPED	$32.00
					Check #: 62078	
					PO/InvoiceTotal:	$96.00
					Vendor Total:	$96.00
Quadient Leasing USA, Inc.						
Check Group:						
BMS- Fin/Bus, Postage		1	0	Q2003671 9/3/2025	101.5.1.1410.05.8.0000.5200.0501.0000 BMS- Fin/Bus, Postage	$71.69
BES- Fin/Bus, Postage		1	0	Q2003671 9/3/2025	101.5.2.1410.05.8.0000.5200.0501.0000 BES- Fin/Bus, Postage	$71.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Fin/Bus, Postage		1	0	Q2003671 9/3/2025	101.5.3.1410.05.8.0000.5200.0501.0000 TMHS- Fin/Bus, Postage	$143.39
					Check #: 62079	
					PO/InvoiceTotal:	$286.77
					Vendor Total:	$286.77
Republic Services #095						
Check Group:						
BMS- Trash and recycle service		1	2600058	0095-002121834 8/25/2025	101.5.1.4130.04.8.0000.5200.0448.0000 BMS- Utilities, Rubbish Removal	$584.60
					Check #: 62080	
					PO/InvoiceTotal:	$584.60
					Vendor Total:	$584.60
Republic Services #954						
Check Group:						
BES- Utilities, Rubbish Removal		1	2600011	0954-002374241 8/25/2025	101.5.2.4130.04.8.0000.5200.0448.0000 BES- Utilities, Rubbish Removal	$611.50
TMHS- Utilities, Rubbish Removal		1	2600011	0954-002374241 8/25/2025	101.5.3.4130.04.8.0000.5200.0448.0000 TMHS- Utilities, Rubbish Removal	$977.99
					Check #: 62081	
					PO/InvoiceTotal:	$1,589.49
					Vendor Total:	$1,589.49
Rocket Math, LLC						
Check Group:						
Rocket Math see attached		1	2600219	55495TW BES 9/11/2025	101.5.2.2410.06.8.0000.5200.0607.0000 BES- Other Instr Mat, Software	$1,125.00
					Check #: 62082	
					PO/InvoiceTotal:	$1,125.00
					Vendor Total:	$1,125.00
School Dismissal Manager						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SDM program for 24-25		1	2600095	246680 7/15/2025	413.5.2.2250.04.8.0000.5200.0412.0000 BES- Afterschool Revolv, Software Maint	$2,200.00
					Check #: 62083	
					PO/InvoiceTotal:	$2,200.00
					Vendor Total:	$2,200.00
School Health						
Check Group:						
Assorted		1	2600388	CINV000290850 8/29/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$14.99
					Check #: 62084	
					PO/InvoiceTotal:	$14.99
					Vendor Total:	$14.99
Signarama						
Check Group:						
TMHS- Order parking signs requested by school admin		1	2600300	INV-10861 8/25/2025	101.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Maint of Grounds, Supplies	$271.94
					Check #: 62085	
					PO/InvoiceTotal:	$271.94
					Vendor Total:	$271.94
The Eagle Leasing Co						
Check Group:						
BMS- Storage container lease		1	2600016	RI2851484 8/31/2025	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$149.00
					Check #: 62086	
					PO/InvoiceTotal:	$149.00
					Vendor Total:	$149.00
The Flying Locksmiths MetroWest						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- shim hinge on door so door does not drag on threshold. Cut 5 keys		1	2600337	079-1806307 8/31/2025	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs Check #: 62087	$269.95
					PO/InvoiceTotal:	$269.95
Check Group:						
BES- Main entrance door would not lock and stay open causing safety concerns. Labor to adjust vertical rod panic bar cover. Drill out slots on bar.		1	2600361	079-1807342 9/4/2025	101.5.2.4225.04.8.0000.5200.4421.0000 BES- Building Security, Security Repairs Check #: 62087	$235.00
					PO/InvoiceTotal:	$235.00
					Vendor Total:	$504.95
The Margaret Gifford School						
Check Group:						
Tuition for GB, SASID #1093926835, DESE code #50390101 & 2. Total cost represents 1/2 yearly tuition (cost share with W.Boyl) ESY - $3,949 SY $42,746.49		1	2600127	026653 10/1/2025	101.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Private School Check #: 62088	$5,204.56
					PO/InvoiceTotal:	$5,204.56
Check Group:						
The Margaret Gifford School Tuition for BK, SASID #107530738, DESE code #50390101		1	2600128	26527 10/1/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo Check #: 62088	$10,449.12
					PO/InvoiceTotal:	$10,449.12
					Vendor Total:	$15,653.68
The Metro Group, Inc.						
Check Group:						
BMS- Maint of Bldg, HVAC Preventive Maint. Glycol		1	2600040	PI1061127 9/3/2025	101.5.1.4220.04.8.0000.5200.4415.0000 BMS- Maint of Bldg, HVAC Preventive Maint	$246.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62089	
					PO/InvoiceTotal:	$246.24
					Vendor Total:	$246.24
The Piano Mechanic	0					
Check Group:						
8/25/25 piano tunning of the Kawai piano in the chorus room and the Yamaha piano in the practice room.		1	2600325	082525 8/26/2025	101.5.3.2420.04.1.0000.5200.2405.0000 TMHS- Instr Equip, Equip Maint, Music	$390.00
					Check #: 62090	
					PO/InvoiceTotal:	$390.00
					Vendor Total:	$390.00
Thurston Foods, Inc.						
Check Group:						
BMS- Afterschool Revolv, Other Instr Mat, Supplies		1	0	1460994 8/29/2025	413.5.1.2410.05.1.0000.5200.2517.0000 BMS- Afterschool Revolv, Other Instr Mat, Supplies	$655.05
					Check #: 62091	
					PO/InvoiceTotal:	$655.05
					Vendor Total:	$655.05
U.S. Bank						
Check Group:						
TMHS- Capital Fund, Debt Service, Interest		1	0	2994664 9/2/2025	104.5.3.8200.06.8.0000.5915.0600.0000 TMHS- Capital Fund, Debt Service, Interest	$36,700.00
					Check #: 62092	
					PO/InvoiceTotal:	$36,700.00
					Vendor Total:	$36,700.00
Verizon Wireless	0					
Check Group: 6119980233						
508-688-7988		1	0	6119980233 8/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$33.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
508-688-7988		1	0	6119980233 8/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$16.78
508-688-7988		1	0	6119980233 8/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$16.78
508-735-8186		1	0	6119980233 8/1/2025	101.5.3.1410.04.8.0000.5200.0406.0000 TMHS- Fin/Bus, Telephone	$25.45
508-735-8186		1	0	6119980233 8/1/2025	101.5.2.1410.04.8.0000.5200.0406.0000 BES- Fin/Bus, Telephone	$12.73
508-735-8186		1	0	6119980233 8/1/2025	101.5.1.1410.04.8.0000.5200.0406.0000 BMS- Fin/Bus, Telephone	$12.72
774-393-1829		1	0	6119980233 8/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$25.45
774-393-1829		1	0	6119980233 8/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$12.72
774-393-1829		1	0	6119980233 8/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$12.73
774-808-6430		1	0	6119980233 8/1/2025	101.5.0.1210.04.8.0000.5200.0406.0000 DIST - Superintendent Telephone	$50.90
978-660-3026		1	0	6119980233 8/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$25.45
978-660-3026		1	0	6119980233 8/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$12.73
978-660-3026		1	0	6119980233 8/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$12.72
Health iPad		1	0	6119980233 8/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$20.00
					Check #: 62094	
Check Group:						
508-688-7988		1	0	6122466803 9/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$19.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
508-688-7988		1	0	6122466803 9/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$9.62
508-688-7988		1	0	6122466803 9/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$9.62
508-735-8186		1	0	6122466803 9/1/2025	101.5.3.1410.04.8.0000.5200.0406.0000 TMHS- Fin/Bus, Telephone	$25.45
508-735-8186		1	0	6122466803 9/1/2025	101.5.2.1410.04.8.0000.5200.0406.0000 BES- Fin/Bus, Telephone	$12.73
508-735-8186		1	0	6122466803 9/1/2025	101.5.1.1410.04.8.0000.5200.0406.0000 BMS- Fin/Bus, Telephone	$12.72
774-393-1829		1	0	6122466803 9/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$25.45
774-393-1829		1	0	6122466803 9/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$12.72
774-393-1829		1	0	6122466803 9/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$12.73
774-808-6430		1	0	6122466803 9/1/2025	101.5.0.1210.04.8.0000.5200.0406.0000 DIST - Superintendent Telephone	$50.90
978-660-3026		1	0	6122466803 9/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$25.45
978-660-3026		1	0	6122466803 9/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$12.73
978-660-3026		1	0	6122466803 9/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$12.72
Health iPad		1	0	6122466803 9/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$20.00

Check #: 62093

PO/InvoiceTotal: $552.82

Vendor Total: $552.82

W.B. Mason Co., Inc. 0

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Custodial Serv, Custodial Supplies		1	2600307	256488112 8/28/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$37.98
TMHS- Custodial Serv, Custodial Supplies		1	2600307	256488112 8/28/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$350.10
TMHS- Custodial Serv, Custodial Supplies		1	2600307	256515543 8/29/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$316.20
BMS- Custodial Serv, Custodial Supplies		0.5	2600307	256579933 9/3/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$56.53
TMHS- Custodial Serv, Custodial Supplies		0.5	2600307	256579933 9/3/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$56.53
					Check #: 62095	
					PO/InvoiceTotal:	$817.34
					Vendor Total:	$817.34
Walker, Inc.						
Check Group:						
Tuition for CGK SASID #1089340031, DESE 50930202		1	2600129	INV102859 8/31/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$7,918.26
					Check #: 62096	
					PO/InvoiceTotal:	$7,918.26
					Vendor Total:	$7,918.26
Wards Science						
Check Group:						
Spark timer 10HZ Model A-2 Nakamura		1	2600060	8819657324 8/6/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$312.61
					Check #: 62097	
					PO/InvoiceTotal:	$312.61
					Vendor Total:	$312.61
Wex Bank	0					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Maint of Grounds, Supplies		0.5	2600097	107040203 8/31/2025	101.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Maint of Grounds, Supplies	$159.02
BES- Maint of Grounds, Supplies		0.25	2600097	107040203 8/31/2025	101.5.2.4210.05.8.0000.5200.4500.0000 BES- Maint of Grounds, Supplies	$79.51
BMS- Maint of Grounds, Supplies		0.25	2600097	107040203 8/31/2025	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$79.50
					Check #: 62098	
					PO/InvoiceTotal:	$318.03
					Vendor Total:	$318.03
Wilson Language Training Corp	0					
Check Group:						
Assorted materials from Wilson Fundations see attached		1	2600187	INV112327 8/5/2025	101.5.2.2410.05.1.0000.5200.2509.0000 BES- Other Instr Mat, Eng Lang Arts	$4,575.96
					Check #: 62099	
					PO/InvoiceTotal:	$4,575.96
Check Group:						
K materials from Wilson Fundations see attached		1	2600254	INV116239 8/21/2025	101.5.2.2410.05.1.0000.5200.2509.0000 BES- Other Instr Mat, Eng Lang Arts	$604.80
					Check #: 62099	
					PO/InvoiceTotal:	$604.80
Check Group:						
See attached		1	2600347	INV118958 9/9/2025	101.5.2.2410.05.1.0000.5200.2508.0000 BES- Other Instr Mat, English	$4,059.00
					Check #: 62099	
					PO/InvoiceTotal:	$4,059.00
					Vendor Total:	$9,239.76
Wrightson Services Inc.						
Check Group:						

Docusign Envelope ID: 935028B4-C6C8-438E-B13C-A660FBCD8F46

Voucher Detail Listing

Voucher Batch Number: 1024 09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- inspected property 2x for wasp activity Wasp feeing on tree sap (tree must be removed in order to stop wasp activity) No nests on sight. treated as prevention in area of activity		1	2600368	27996 9/1/2025	101.5.1.4210.06.8.0000.5200.0600.0000 BMS- Maint of Grounds, Other Expenses	$150.00
					Check #: 62100	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Xerox Financial Services						
Check Group:						
Contract Payment & Setup Costs for Software & Prints		0.25	2600255	40889353 9/3/2025	101.5.1.2420.04.1.0000.5200.0409.0000 BMS- Instr Equip, Equip Maint, Copiers/Printers	$671.12
Contract Payment & Setup Costs for Software & Prints		0.25	2600255	40889353 9/3/2025	101.5.2.2420.04.1.0000.5200.0409.0000 BES- Instr Equip, Equip Maint, Copiers/Printers	$671.12
Contract Payment & Setup Costs for Software & Prints		0.5	2600255	40889353 9/3/2025	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$1,342.24
					Check #: 62101	
					PO/InvoiceTotal:	$2,684.48
					Vendor Total:	$2,684.48
ZOOM Video Communications, Inc						
Check Group:						
Webinar 500 Annual Qty 3		0.25	2600077	INV315668261 7/31/2025	101.5.1.2250.04.8.0000.5200.0412.0000 BMS- Administrative Tech, Software Maint	$517.50
Webinar 500 Annual Qty 3		0.25	2600077	INV315668261 7/31/2025	101.5.2.2250.04.8.0000.5200.0412.0000 BES- Administrative Tech, Software Maint	$517.50
Webinar 500 Annual Qty 3		0.5	2600077	INV315668261 7/31/2025	101.5.3.2250.04.8.0000.5200.0412.0000 TMHS- Administrative Tech, Software Maint	$1,035.00
Education Annual Qty 20		0.25	2600077	INV315668261 7/31/2025	101.5.1.2250.04.8.0000.5200.0412.0000 BMS- Administrative Tech, Software Maint	$450.00
Education Annual Qty 20		0.25	2600077	INV315668261 7/31/2025	101.5.2.2250.04.8.0000.5200.0412.0000 BES- Administrative Tech, Software Maint	$450.00

Docusign Envelope ID: 935028B4-C6C8-438E-B13C-A660FBCD8F46

Voucher Detail Listing

Voucher Batch Number: 1024 09/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Education Annual Qty 20		0.5	2600077	INV315668261 7/31/2025	101.5.3.2250.04.8.0000.5200.0412.0000 TMHS- Administrative Tech, Software Maint	$900.00

Check #: 62102

PO/InvoiceTotal: $3,870.00

Vendor Total: $3,870.00

Grand Total: $280,454.65

End of Report

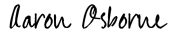
Certificate Of Completion

Envelope Id: 935028B4-C6C8-438E-B13C-A660FBCD8F46
Status: Completed
Subject: AP Voucher 1024 Warrant
Source Envelope: 8D677D44-30FA-4A74-99AE-397E9EB246E0
Document Pages: 36
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
9/11/2025 3:57:15 PM
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: 9/11/2025 3:58:55 PM Resent: 9/12/2025 7:17:18 AM Viewed: 9/12/2025 7:35:16 AM Signed: 9/12/2025 7:35:25 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Meagan Grill mgrill@bbrsd.org Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 66.168.118.73	Sent: 9/11/2025 3:58:56 PM Viewed: 9/11/2025 11:25:22 PM Signed: 9/11/2025 11:32:32 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	9/11/2025 3:58:56 PM
Certified Delivered	Security Checked	9/11/2025 11:25:22 PM
Signing Complete	Security Checked	9/11/2025 11:32:32 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	9/12/2025 7:35:25 AM
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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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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