Docusign Envelope ID: 8E5BD54F-1251-48D8-80DC-0390DEBC069D

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1028 Voucher Date: 09/24/2025 Prepared By:

Printed: 09/24/2025 06:43:53 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $45,651.45 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

Beth Mancini

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

Fund		Amount
401	Revolving Fund - School Lunch	$45,651.45
		$45,651.45

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1028 09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Whitsons Nutrition, LLC						
Check Group: INV0022810						
Yearly Cost Estimation		0.25	2600164	INV0022810 6/27/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$5,737.48
Yearly Cost Estimation		0.25	2600164	INV0022810 6/27/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$5,737.48
Yearly Cost Estimation		0.5	2600164	INV0022810 6/27/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$11,474.96
					Check #: 62106	
Check Group: INV0022811						
Yearly Cost Estimation		0.25	2600164	INV0022811 6/27/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$101.93
Yearly Cost Estimation		0.25	2600164	INV0022811 6/27/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$101.94
Yearly Cost Estimation		0.5	2600164	INV0022811 6/27/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$203.87
					Check #: 62107	
Check Group: INV0022931						
Yearly Cost Estimation		0.25	2600164	INV0022931 7/31/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$526.34
Yearly Cost Estimation		0.25	2600164	INV0022931 7/31/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$526.34
Yearly Cost Estimation		0.5	2600164	INV0022931 7/31/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$1,052.68
					Check #: 62108	
Check Group: INV0023049						
Yearly Cost Estimation		0.25	2600164	INV0023049 8/29/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$4,570.85
Yearly Cost Estimation		0.25	2600164	INV0023049 8/29/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$4,570.85

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1028 09/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yearly Cost Estimation		0.5	2600164	INV0023049 8/29/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$9,141.70
					Check #: 62109	
Check Group: INV0023050						
Yearly Cost Estimation		0.25	2600164	INV0023050 8/29/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$476.26
Yearly Cost Estimation		0.25	2600164	INV0023050 8/29/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$476.26
Yearly Cost Estimation		0.5	2600164	INV0023050 8/29/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$952.51
					Check #: 62110	
					PO/InvoiceTotal:	$45,651.45
					Vendor Total:	$45,651.45
					Grand Total:	$45,651.45

End of Report