Docusign Envelope ID: 8EC807DF-8DEA-484F-89A9-1AFD505B7801

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1030 Voucher Date: 09/29/2025 Prepared By: Wendy Maynard

Printed: 09/29/2025 11:13:00 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $105,400.08 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 D. 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	$83,141.91
103	General Fund - Boylston Capital Fund	$3,400.00
202	Federal Grant - SPED Entitlement	$575.00
206	Federal Grant - Title IV	$550.00
226	Federal Grant - Title II-A Teacher Quality	$1,377.70
401	Revolving Fund - School Lunch	$1,326.77
413	Revolving Fund - After School Program	$837.06
420	Revolving Fund - Athletic	$1,895.82
445	Revolving Fund - Circuit Breaker	$11,545.82
552	Special Rev - Education Developement Center Grant	$750.00
		$105,400.08

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1896 Plumbing & Heating Inc						
Check Group:						
BES- Replace wall hung toilet. Replace toilet rods and adjust faucets at the boys bathroom		1	2600421	12222 9/11/2025	101.5.2.4220.04.8.0000.5200.4417.0000 BES- Maint of Bldg, Plumbing Repairs	$835.70
					Check #: 62111	
					PO/InvoiceTotal:	$835.70
Check Group:						
BES- Rebuilt urinal Sloan valve at boys bathroom.		1	2600425	12241 9/16/2025	101.5.2.4220.04.8.0000.5200.4417.0000 BES- Maint of Bldg, Plumbing Repairs	$355.00
					Check #: 62111	
					PO/InvoiceTotal:	$355.00
					Vendor Total:	$1,190.70
AJ Antico Irrigation						
Check Group:						
TMHS- Service/repairs Repair zone 25 zone feed and replace 2" valve		1	2600106	123991 6/18/2025	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$1,588.00
					Check #: 62112	
					PO/InvoiceTotal:	$1,588.00
Check Group:						
TMHS- Maint of Grounds, Maint & Repairs		1	2600177	124429 7/23/2025	101.5.3.4210.04.8.0000.5200.4441.0000 TMHS- Maint of Grounds, Maint & Repairs	$578.00
					Check #: 62112	
					PO/InvoiceTotal:	$578.00
					Vendor Total:	$2,166.00
Amazon Capital Services						
Check Group:						
see attached		1	2600049	16FV-VWKQ-HMD3 8/21/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$34.17

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Berlin-Boylston Regional School District

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Voucher Batch Number: 1030 09/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62113	
					PO/InvoiceTotal:	$34.17
Check Group:						
see attached		1	2600330	1469-M3TX-7P4K 9/2/2025	420.5.3.3510.05.8.0000.5200.0541.0000 TMHS- Athletic Revolv, Supplies, Boys Soccer	$131.41
see attached		1	2600330	1469-M3TX-7P4K 9/2/2025	420.5.3.3510.05.8.0000.5200.0540.0000 TMHS- Athletic Revolv, Supplies, Girls Soccer	$131.41
					Check #: 62113	
					PO/InvoiceTotal:	$262.82
Check Group:						
see attached		1	2600362	1HD7-37YV-64DW 9/22/2025	101.5.3.2410.05.1.0000.5200.2516.0000 TMHS- Other Instr Mat, Music	$199.60
					Check #: 62113	
					PO/InvoiceTotal:	$199.60
Check Group:						
Morrell TargetsArchery Target Face for Field Point Shooting Practice		5	2600363	1VLG-N6K1-1X63 9/11/2025	101.5.3.2410.05.1.0000.5200.2519.0000 TMHS- Other Instr Mat, Phys Ed	$100.10
SUNYA Archery 24 PCS Compound Bow Arrows for practice		1	2600363	1VLG-N6K1-1X63 9/11/2025	101.5.3.2410.05.1.0000.5200.2519.0000 TMHS- Other Instr Mat, Phys Ed	$85.40
					Check #: 62113	
					PO/InvoiceTotal:	$185.50
Check Group:						
Mackie SRM-Flex Portable Column PA System		2	2600371	1XXW-CVWL-3GRP 9/16/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$1,799.98
					Check #: 62113	
					PO/InvoiceTotal:	$1,799.98
Check Group: 1MDG-L1V3-7VRW						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Assorted supplies for PE See attached		1	2600393	1MDG-L1V3-7VRW 9/12/2025	101.5.1.2410.05.1.0000.5200.2519.0000 BMS- Other Instr Mat, Phys Ed	$279.12
					Check #: 62115	
					PO/InvoiceTotal:	$279.12
Check Group: 1MK3-QJMD-9C37						
whistles and packing tape		1	2600394	1MK3-QJMD-9C37 9/12/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$41.66
					Check #: 62116	
					PO/InvoiceTotal:	$41.66
Check Group: 1YJW-WYMV-466X						
Assorted See Attached		1	2600406	1YJW-WYMV-466X 9/16/2025	101.5.1.2410.05.1.0000.5200.2516.0000 BMS- Other Instr Mat, Music	$175.76
					Check #: 62118	
					PO/InvoiceTotal:	$175.76
Check Group: 1WVK-4LQX-4FGM						
folders for chorus100		1	2600412	1WVK-4LQX-4FGM 9/22/2025	101.5.1.2410.05.1.0000.5200.2516.0000 BMS- Other Instr Mat, Music	$65.99
					Check #: 62117	
					PO/InvoiceTotal:	$65.99
Check Group:						
see attached		1	2600423	11FL-KGT6-947T 9/19/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$122.19
					Check #: 62113	
					PO/InvoiceTotal:	$122.19
Check Group: 1474-PMLJ-DKTC						
Ampad Gold Fibre Classic, Wirebound Planner Pad, Size 8-1/2 x 11-3/4, Red Cover, Legal Ruling , 70 Sheets per Pad (20-811),White		6	2600449	1474-PMLJ-DKTC 9/12/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$36.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62114	
					PO/InvoiceTotal:	$36.24
Check Group:						
Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 24 Pads/Pack 70 Sheets/Pad Total 1680 Sheets		1	2600450	1PY4-TVPW-CYRM 9/12/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$15.99
6 Pack Letter Opener Envelope Slitter – Envelope Opener for Women Men,Office Worker,Graduate Students,Home,Office,Postal.Mail Opener with Safety Concealed Sharp Blade Neatly Opened Without Damage		2	2600450	1PY4-TVPW-CYRM 9/12/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$9.30
					Check #: 62113	
					PO/InvoiceTotal:	$25.29
					Vendor Total:	$3,228.32
American Alarm & Communications, Inc						
Check Group:						
BBRSD- Security monitoring		1	2600400	1681023 9/10/2025	101.5.2.4225.04.8.0000.5200.4420.0000 BES- Building Security, Security Monitoring	$160.53
BBRSD- Security monitoring		1	2600400	1681024 9/10/2025	101.5.1.4225.04.8.0000.5200.4420.0000 BMS- Building Security, Security Monitoring	$167.22
BBRSD- Security monitoring		1	2600400	1681025 9/10/2025	101.5.3.4225.04.8.0000.5200.4420.0000 TMHS- Building Security, Security Monitoring	$152.88
					Check #: 62119	
					PO/InvoiceTotal:	$480.63
					Vendor Total:	$480.63
Aramsco Inc						
Check Group:						
TMHS- Custodial supplies		1	2600302	S7239749.001 8/15/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$1,535.85
					Check #: 62120	
					PO/InvoiceTotal:	$1,535.85

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BES- Custodial Serv, Custodial Supplies		1	2600431	S6930253.002 9/5/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$136.73
BES- Custodial Serv, Custodial Supplies		1	2600431	S6934490.001 9/29/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$639.95
BES- Custodial Serv, Custodial Supplies		1	2600431	S7078780.01 9/5/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$814.33
					Check #: 62120	
					PO/InvoiceTotal:	$1,591.01
Check Group: 2600462						
Maint of Building - Acq of Equipment		1	2600462	6739960.001 8/6/2025	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$1,907.30
BES- Custodial Serv, Custodial Supplies		1	2600462	6739960.002 8/6/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$72.51
BMS- Custodial Serv, Custodial Supplies		1	2600462	6740007.001 8/6/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$988.47
TMHS- Custodial Serv, Custodial Supplies		1	2600462	6740048.001 8/6/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$1,464.14
					Check #: 62121	
					PO/InvoiceTotal:	$4,432.42
					Vendor Total:	$7,559.28
Blue 20/20						
Check Group:						
Annual Cost Estimate		1	2600192	2102909152025 9/15/2025	101.2.0.0000.00.0.0000.2150.0000.0000 Withholdings, Health Insurance	$594.85
					Check #: 62122	
					PO/InvoiceTotal:	$594.85
					Vendor Total:	$594.85
Boston Mutual Life Ins. Co.	0					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Berlin - Active Est 40 x $9.60		0.25	2600188	Oct2025 9/20/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$454.69
Boylston - Active Est 40 x $9.60		0.25	2600188	Oct2025 9/20/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$454.69
Region - Active Est 80 x $9.60		0.5	2600188	Oct2025 9/20/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$909.38
Berlin - Retired Est 12 x $2.25		0.25	2600188	Oct2025 9/20/2025	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$22.80
Boylston - Retired Est 12 x $2.25		0.25	2600188	Oct2025 9/20/2025	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$22.80
Region - Retired Est 26 x $2.25		0.5	2600188	Oct2025 9/20/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$45.59
					Check #: 62123	
					PO/InvoiceTotal:	$1,909.95
					Vendor Total:	$1,909.95
Carolina Biological Supply Co.	0					
Check Group:						
Large Owl Pellets		50	2600030	53070800 RI 9/22/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$229.92
					Check #: 62124	
					PO/InvoiceTotal:	$229.92
					Vendor Total:	$229.92
CentralReach, LLC						
Check Group:						
WebABLLS subscritpion renewal for Deb Malo, Quote94973 Seats for DMc, LR, SAM, NF, JB, RLF		3	2600289	INV146215 9/17/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$270.00
WebABLLS subscritpion renewal for Deb Malo, Quote94973 Seats for DMc, LR, SAM, NF, JB, RLF		3	2600289	INV146215 9/17/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$270.00
					Check #: 62125	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$540.00
					Vendor Total:	$540.00
Citron Hygiene US Corp						
Check Group:						
TMHS- Locker room deodorizers		1	2600104	INV0502821 9/1/2025	101.5.3.4300.04.8.0000.5800.4435.0000 TMHS- Extraordinary Maint	$147.21
					Check #: 62126	
					PO/InvoiceTotal:	$147.21
					Vendor Total:	$147.21
Curriculum K12 Partners Inc						
Check Group:						
Project STEM Pathways in Computer Science Bundle School License		1	2600290	50831250086 7/31/2025	552.5.3.3520.06.8.0000.5200.0600.0000 TMHS- EIR, Student Activity, Other Expenses	$750.00
					Check #: 62127	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
Design Temputure Control, Inc.						
Check Group:						
TMHS- Filters, Belts, coil cleaning for all roof top units and induction units		1	2600182	3508 9/18/2025	101.5.3.4220.04.8.0000.5200.4415.0000 TMHS- Maint of Bldg, HVAC Preventive Maint	$3,551.00
					Check #: 62128	
					PO/InvoiceTotal:	$3,551.00
Check Group:						
TMHS- Maint of Bldg, HVAC Preventive Maint		1	2600440	3509 9/22/2025	101.5.3.4220.04.8.0000.5200.4415.0000 TMHS- Maint of Bldg, HVAC Preventive Maint	$288.20
TMHS- Maint of Bldg, HVAC Repairs		1	2600440	3509 9/22/2025	101.5.3.4220.04.8.0000.5200.4414.0000 TMHS- Maint of Bldg, HVAC Repairs	$4,666.36
					Check #: 62128	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,954.56
					Vendor Total:	$8,505.56
Edvotek						
Check Group:						
Thermia organelle game and human heart model		1	2600197	271393 7/30/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$12.98
					Check #: 62129	
					PO/InvoiceTotal:	$12.98
					Vendor Total:	$12.98
Elizabeth Borstel						
Check Group:						
IMSE Lab Subscription renewal reimbursement		1	2600446	370571 9/12/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$125.00
					Check #: 62130	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
Eversource						
Check Group:						
BES-Gas fy26		1	2600191	ES092325 9/23/2025	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	$231.72
					Check #: 62131	
					PO/InvoiceTotal:	$231.72
					Vendor Total:	$231.72
Federation for Children w/ Special Needs						
Check Group:						
Annual Membership		1	2600387	200-25-642 9/9/2025	202.5.0.2356.06.2.2026.5200.0602.0000 FY26 DIST - IDEA Prof Dev Memberships, SPED	$575.00
					Check #: 62132	
					PO/InvoiceTotal:	$575.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$575.00
Fire Equipment, Inc						
Check Group:						
BMS- Annual fire pump flow test		1	2600395	SIN305590 8/13/2025	101.5.1.4220.04.8.0000.5200.4411.0000 BMS- Maint of Bldg, Fire Safety System Preventive	$1,200.00
					Check #: 62133	
					PO/InvoiceTotal:	$1,200.00
Check Group:						
TMHS- Alarm was not communicating, Replaced starlink communicator, tested and FD received the call		1	2600426	SIN306405 9/10/2025	101.5.3.4225.04.8.0000.5200.4421.0000 TMHS- Building Security, Security Repairs	$1,200.00
TMHS- Needed a fire alarm tech during the elevator repairs		1	2600426	SIN306410 9/5/2025	101.5.3.4230.04.8.0000.5200.4427.0000 TMHS- Maint of Equip, Elevator Repairs	$595.00
					Check #: 62133	
					PO/InvoiceTotal:	$1,795.00
					Vendor Total:	$2,995.00
Flinn Scientific, Inc.	0					
Check Group:						
30 7" preserved rats		30	2600025	3156158 7/17/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$347.84
Hook Weight Set,Economy Choice		1	2600025	3156158 7/17/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$62.85
					Check #: 62134	
					PO/InvoiceTotal:	$410.69
					Vendor Total:	$410.69
Future Supply Corporation	0					
Check Group:						
TMHS- Maint of Equip, Indoor/Outdoor Equipment		1	2600458	2509123 9/5/2025	101.5.3.4230.04.8.0000.5200.4437.0000 TMHS- Maint of Equip, Indoor/Outdoor Equipment	$980.00
					Check #: 62135	

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					PO/InvoiceTotal:	$980.00
					Vendor Total:	$980.00
Garbanzo						
Check Group:						
1 year Premium Seat subscription		1	2600042	CBAE6A9E3-0002 7/21/2025	101.5.3.2410.05.1.0000.5200.2511.0000 TMHS- Other Instr Mat, Foreign Language	$499.00
					Check #: 62136	
					PO/InvoiceTotal:	$499.00
					Vendor Total:	$499.00
Green Grass Landscaping						
Check Group:						
BMS- Weeding and pruning, Edging and mulch		1	2600418	948 9/23/2025	101.5.1.4210.04.8.0000.5200.4404.0000 BMS- Maint of Grounds, Landscape Services	$2,225.00
					Check #: 62137	
					PO/InvoiceTotal:	$2,225.00
Check Group:						
TMHS- Cleaned all fields areas of sandpits. Weed Whacked all of the fields and fences, Removed vinces from fences, Remove beehive		1	2600459	949 9/23/2025	101.5.3.4210.04.8.0000.5200.4404.0000 TMHS- Maint of Grounds, Landscape Services	$8,200.00
					Check #: 62137	
					PO/InvoiceTotal:	$8,200.00
Check Group:						
BES - Removed poison ivy, Cleaned wood fence, Cleaned under bushes, Put down loam and seed where old garden wood boxes were placed		1	2600460	950 9/23/2025	103.5.2.7200.04.8.2026.5200.4402.0000 BES - Capital Fund, Repair Brickwork	$3,400.00
					Check #: 62137	
					PO/InvoiceTotal:	$3,400.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS-Removed Bee hive nest, Removed couple of bushes, Removed dead branches from trees, Cleared water well area		1	2600461	951 9/23/2025	101.5.1.4300.04.8.0000.5800.4435.0000 BMS- Extraordinary Maint Check #: 62137	$3,500.00
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$17,325.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		439.5	2600000	838269 9/17/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services Check #: 62138	$439.50
					PO/InvoiceTotal:	$439.50
					Vendor Total:	$439.50
Harpers Time and Attendance						
Check Group:						
WEBTime - Monthly		1	2600089	50369 8/31/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services Check #: 62139	$560.00
					PO/InvoiceTotal:	$560.00
					Vendor Total:	$560.00
Health Equity						
Check Group:						
Withholdings, FLEX Medical Reimbursement (HCRA)		1	0	4msfmh3 9/17/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement Check #: 62140	$2,990.66
Check Group: Warrant #6						
Health and Life Insurance Active Expense (HRA)		1	0	pvpbq2m 9/10/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active Check #: 62141	$75.12
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Withholdings, FLEX Medical Reimbursement (HCRA)		1	0	s337k0e 9/10/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$2,192.63
Health and Life Insurance Active Expense (HRA)		1	0	xf859m4 9/17/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$183.06
Withholdings, FLEX Medical Reimbursement (HCRA)		1	0	xz6dz7o 9/10/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$365.00
					Check #: 62140	
					PO/InvoiceTotal:	$5,806.47
					Vendor Total:	$5,806.47
Joe Warren & Sons Co. Inc.						
Check Group:						
BMS- Quote 756306		1	2600324	756306Q 9/23/2025	401.5.1.3400.04.8.0000.5200.4431.0000 BMS- School Lunch, Maint of Equip, Kitchen Repairs	$846.77
					Check #: 62142	
					PO/InvoiceTotal:	$846.77
Check Group:						
BMS- Service the walk in freezer		1	2600424	756006 8/31/2025	101.5.1.4230.04.8.0000.5200.4432.0000 BMS- Maint of Equip, Kitchen Preventive Maint	$454.47
					Check #: 62142	
					PO/InvoiceTotal:	$454.47
					Vendor Total:	$1,301.24
Kimberly Trainor						
Check Group:						
Mileage Reimbursement		1	2600158	KT Mileage 091725 9/17/2025	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$51.80
					Check #: 62143	
					PO/InvoiceTotal:	$51.80
					Vendor Total:	$51.80
Language Bridge Educational Assessments						

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Bilinqual Assessments for MGS		1	2600352	1 9/17/2025	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	$1,700.00
					Check #: 62144	
					PO/InvoiceTotal:	$1,700.00
					Vendor Total:	$1,700.00
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services		9175	2600109	1808 9/23/2025	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$9,175.00
					Check #: 62145	
					PO/InvoiceTotal:	$9,175.00
					Vendor Total:	$9,175.00
Leighann Farmer						
Check Group:						
BMS- District-Wide Admin, Tech Travel Stipend		1	0	LF Aug25 Mileage 8/29/2025	101.5.1.1230.06.8.0000.5200.0604.0000 BMS- District-Wide Admin, Tech Travel Stipend	$22.14
BES- District-Wide Admin, Tech Travel Stipend		1	0	LF Aug25 Mileage 8/29/2025	101.5.2.1230.06.8.0000.5200.0604.0000 BES- District-Wide Admin, Tech Travel Stipend	$22.19
TMHS- District-Wide Admin, Tech Travel Stipend		1	0	LF Aug25 Mileage 8/29/2025	101.5.3.1230.06.8.0000.5200.0604.0000 TMHS- District-Wide Admin, Tech Travel Stipend	$44.22
					Check #: 62146	
					PO/InvoiceTotal:	$88.55
					Vendor Total:	$88.55
Lisa Tambolleo						
Check Group:						
BMS- School Lunch, Clothes Allowance		1	0	LT Clothing 091525 9/15/2025	401.5.1.3400.06.8.0000.5200.0617.0000 BMS- School Lunch, Clothes Allowance	$300.00
					Check #: 62147	

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
Literacy Resources, LLC						
Check Group:						
Teacher Subscriptions		1	2600409	INV-250916-0202283 9/16/2025	101.5.1.2410.05.1.0000.5200.2508.0000 BMS- Other Instr Mat, English	$534.00
					Check #: 62148	
					PO/InvoiceTotal:	$534.00
					Vendor Total:	$534.00
M.A.S.S.	0					
Check Group:						
2025-26 Ast Supt Leadership Series		1	2600474	ASLS25Legendre 9/15/2025	101.5.3.2110.06.1.0000.5200.0601.0000 TMHS- Curriculum/Grant, Conferences	$1,300.00
2025-26 Asst Supt Mentor Program		700	2600474	Mentor2025Legendre 9/15/2025	101.5.3.2110.06.1.0000.5200.0601.0000 TMHS- Curriculum/Grant, Conferences	$700.00
2025-26 Asst Supt Mentor Program		550	2600474	Mentor2025Legendre 9/15/2025	206.5.0.2354.01.1.2026.5100.0109.0000 FY26 DW Title IV Mentoring Stipends	$550.00
					Check #: 62149	
					PO/InvoiceTotal:	$2,550.00
					Vendor Total:	$2,550.00
MA Partnerships for Youth, Inc						
Check Group:						
FY26 MP4Y Membership		1	2600475	7383 7/1/2025	226.5.0.2358.04.1.2026.5200.0402.0000 FY26 DW Title II Prof Dev MP4Y	$1,377.70
					Check #: 62150	
					PO/InvoiceTotal:	$1,377.70
					Vendor Total:	$1,377.70
Mark Buell						

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Humane removal of Geese from Schools		0.25	2600005	25023 9/10/2025	101.5.1.4210.06.8.0000.5200.0600.0000 BMS- Maint of Grounds, Other Expenses	$281.25
Humane removal of Geese from Schools		0.25	2600005	25023 9/10/2025	101.5.2.4210.06.8.0000.5200.0600.0000 BES- Maint of Grounds, Other Expenses	$281.25
Humane removal of Geese from Schools		0.5	2600005	25023 9/10/2025	101.5.3.4210.06.8.0000.5200.0600.0000 TMHS- Maint of Grounds, Other Expenses	$562.50
					Check #: 62151	
					PO/InvoiceTotal:	$1,125.00
					Vendor Total:	$1,125.00
Marlborough High School Boosters						
Check Group:						
3 Runners @ $15		1	2600432	marlboroughHS09 1325 9/13/2025	420.5.3.3510.05.8.0000.5200.0546.0000 TMHS- Athletic Revolv, Supplies, Cross Country	$45.00
					Check #: 62152	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
Math Medic						
Check Group:						
Full Curriculum Package - AP Teacher License		1	2600203	GVX6HHPO-0001 8/1/2025	101.5.3.2410.05.1.0000.5200.2530.0000 TMHS- Textbook/Curriculum, Math	$573.00
Full Curriculum Package - AP Precalculus -Student License		20	2600203	GVX6HHPO-0001 8/1/2025	101.5.3.2410.05.1.0000.5200.2530.0000 TMHS- Textbook/Curriculum, Math	$580.00
					Check #: 62153	
					PO/InvoiceTotal:	$1,153.00
					Vendor Total:	$1,153.00
Matthew Perne						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Repair outside spigot for the garden		1	2600113	314 7/17/2025	101.5.3.4220.04.8.0000.5200.4417.0000 TMHS- Maint of Bldg, Plumbing Repairs	$1,175.17
					Check #: 62154	
					PO/InvoiceTotal:	$1,175.17
					Vendor Total:	$1,175.17
MSAA	0					
Check Group:						
Membership Dues		1	2600413	MS26-6200010 7/1/2025	101.5.2.2210.06.8.0000.5200.0602.0000 BES- Principal, Memberships	$379.00
					Check #: 62155	
					PO/InvoiceTotal:	$379.00
					Vendor Total:	$379.00
Nashoba Analytical						
Check Group:						
BMS- Maint of Bldg, Water Testing Services		1	2600427	213352 9/15/2025	101.5.1.4220.04.8.0000.5200.4426.0000 BMS- Maint of Bldg, Water Testing Services	$15.00
					Check #: 62156	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
NCS Pearson						
Check Group:						
Qualitative Reading Inventory - 7		1	2600376	29917278 9/15/2025	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$49.99
					Check #: 62157	
					PO/InvoiceTotal:	$49.99
					Vendor Total:	$49.99
Nicole Savoie						
Check Group:						
Clothing Allowance Reimbursement		1	0	NS 090525 9/5/2025	401.5.1.3400.06.8.0000.5200.0617.0000 BMS- School Lunch, Clothes Allowance	$180.00

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62158	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
O'Sullivan Electric Services						
Check Group:						
BES- Per code install and wire emergency exit light sign supplied by contractor. Also replace ballast that are out in the school		1	2600401	1618 9/3/2025	101.5.2.4220.04.8.0000.5200.4408.0000 BES- Maint of Bldg, Electrical Repairs	$1,675.00
TMHS- Install emergency light exit sign and change out ballas in the band room		1	2600401	1619 9/3/2025	101.5.3.4220.04.8.0000.5200.4408.0000 TMHS- Maint of Bldg, Electrical Repairs	$775.00
					Check #: 62159	
					PO/InvoiceTotal:	$2,450.00
					Vendor Total:	$2,450.00
Scholastic Magazines						
Check Group:						
Scholastic art subscription		1	2600417	M7599412 9/2/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$98.89
					Check #: 62160	
					PO/InvoiceTotal:	$98.89
					Vendor Total:	$98.89
Staples Business Advantage						
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2600398	6042387214 9/13/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$375.24
					Check #: 62161	
					PO/InvoiceTotal:	$375.24
					Vendor Total:	$375.24
The Flying Locksmiths MetroWest						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Maint of Bldg, Routine Repairs		1	2600390	079-1809325 9/10/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs Check #: 62162	$235.00
					PO/InvoiceTotal:	$235.00
Check Group:						
BES- New door relase buzzer for the front office		1	2600399	079-1812074 9/19/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs Check #: 62162	$1,066.32
					PO/InvoiceTotal:	$1,066.32
					Vendor Total:	$1,301.32
The May Institute, Inc	0					
Check Group:						
May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tutition $159,369 1:1 $61,238		1	2600115	11686674 9/8/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$5,090.16
May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tutition $159,369 1:1 $61,238		0.453296828	2600115	11809880 9/22/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$6,455.66
May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tutition $159,369 1:1 $61,238		0.546703172	2600115	11809880 9/22/2025	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School Check #: 62163	$7,785.91
					PO/InvoiceTotal:	$19,331.73
					Vendor Total:	$19,331.73
Thurston Foods, Inc.						
Check Group:						
ASP		1	0	1471772 9/26/2025	413.5.1.2410.05.1.0000.5200.2517.0000 BMS- Afterschool Revolv, Other Instr Mat, Supplies Check #: 62164	$837.06

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$837.06
					Vendor Total:	$837.06
Tyler Technologies, Inc.						
Check Group:						
ReadySub time & Attendance Implementation & Support		2	2600090	025-527711 9/10/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$240.00
					Check #: 62165	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
United Elevator						
Check Group:						
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	862733 8/29/2025	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
					Check #: 62166	
					PO/InvoiceTotal:	$140.00
Check Group:						
TMHS- Maint of Equip, Elevator Repairs		1	2600428	862775 9/11/2025	101.5.3.4230.04.8.0000.5200.4427.0000 TMHS- Maint of Equip, Elevator Repairs	$195.00
					Check #: 62166	
					PO/InvoiceTotal:	$195.00
					Vendor Total:	$335.00
Verizon	0					
Check Group:						
Berlin - Main 2417 Acct#951-459-797-0001-94		1	2600242	2417Sept25 9/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$207.30
Berlin - Alarm 2907 - Acct#551-459-811-0001-66		1	2600242	2907Sept25 9/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$44.18
Tahanto 6092 - Acct#351-411-463-0001-86		1	2600242	6092Sept25 9/7/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$371.04

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Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Berlin - Elevator 9486 - Acct#951-459-818-0001-32		1	2600242	9486Sept25 9/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$22.09
					Check #: 62167	
					PO/InvoiceTotal:	$644.61
					Vendor Total:	$644.61
Western Psychological Services						
Check Group:						
SPM-2 Adolescent Home Print Form (pack 25)		1	2600357	WPS-537096 9/10/2025	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$96.80
SPM-2 Adolecent School Print FOrm (Pack 25)		1	2600357	WPS-537096 9/10/2025	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$96.80
					Check #: 62168	
					PO/InvoiceTotal:	$193.60
Check Group:						
SPM-2 Sensory Processing Measure 2 Preschool Print Kit		1	2600438	WPS-511334 4/7/2025	101.5.2.2720.05.2.0000.5200.0504.0000 BES- Testing/Assessment, Materials, SPED	$414.70
SPM-2 Sensory Process Measure, 2nd Ed and SPM-2 Quick Tips		1	2600438	WPS-511334 4/7/2025	101.5.2.2720.05.2.0000.5200.0504.0000 BES- Testing/Assessment, Materials, SPED	$414.70
					Check #: 62168	
					PO/InvoiceTotal:	$829.40
					Vendor Total:	$1,023.00
Worcester County Superintendents' Assoc						
Check Group:						
Worcester County Superintendents' Association Membership Dues 2025-2026 $75.00 Scholars Luncheon $100.00 Yearly Meeting Subscription $125.00		1	2600464	2025-2026 9/10/2025	101.5.0.1210.06.8.0000.5200.0602.0000 DIST - Superintendent Memberships	$300.00
					Check #: 62169	
					PO/InvoiceTotal:	$300.00

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1030 09/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$300.00
					Grand Total:	$105,400.08

End of Report

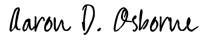
Certificate Of Completion

Envelope Id: 8EC807DF-8DEA-484F-89A9-1AFD505B7801
Status: Completed
Subject: AP Warrant
Source Envelope: E41325D3-9C61-47DE-8D20-AE644F8FBF86
Document Pages: 22
Signatures: 2
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Envelope Originator:
Wendy Maynard
215 Main St
Boylston, MA 01505
wmaynard@bbrsd.org
IP Address: 96.39.53.90

Record Tracking

Status: Original
9/29/2025 1:54:46 PM
Holder: Wendy Maynard
wmaynard@bbrsd.org
Location: DocuSign

Signer Events	Signature	Timestamp
Aaron D. 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: 9/29/2025 1:59:32 PM Viewed: 9/29/2025 3:28:35 PM Signed: 9/29/2025 3:30:13 PM
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 Signed using mobile	Sent: 9/29/2025 1:59:32 PM Viewed: 9/29/2025 3:37:24 PM Signed: 9/29/2025 3:43:13 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	9/29/2025 1:59:33 PM
Certified Delivered	Security Checked	9/29/2025 3:37:24 PM
Signing Complete	Security Checked	9/29/2025 3:43:13 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	9/29/2025 3:43:13 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Berlin-Boylston Regional School District:

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.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Berlin-Boylston Regional School District

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.

To withdraw your consent with Berlin-Boylston Regional School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

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..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- 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.