Docusign Envelope ID: 118A2E9E-237D-48D3-A1F4-2D78BEE78404

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1033 Voucher Date: 10/09/2025 Prepared By: Wendy Maynard

Printed: 10/09/2025 01:00:52 PM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $442,402.61 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 Beth Mancini	School Committee Vice Chair

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

Fund		Amount
101	General Fund	$442,402.61
		$442,402.61

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1033 10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MIIA Health Benefits Trust						
Check Group:						
BMS Ins, Health & Life - Active		426031	2600457	45351-0825 7/23/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$85,206.20
BMS Ins, Health & Life - Retired		426031	2600457	45351-0825 7/23/2025	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$21,301.55
TMHS Ins, Health & Life - Active		426031.02	2600457	45351-0825 7/23/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$191,713.96
BES Ins, Health & Life - Retired		426031.01	2600457	45351-0825 7/23/2025	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$21,301.55
TMHS Ins, Health & Life - Retired		426031.01	2600457	45351-0825 7/23/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$21,301.55
BES Ins, Health & Life - Active		426031.01	2600457	45351-0825 7/23/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$85,206.20
BMS Dental - Active		16371.6	2600457	D45351-0825 7/23/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$4,092.90
BES Dental - Active		16371.6	2600457	D45351-0825 7/23/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$4,092.90
TMHS Dental - Active		16371.6	2600457	D45351-0825 7/23/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$8,185.80

Check #: 62170

PO/InvoiceTotal:	$442,402.61
Vendor Total:	$442,402.61
Grand Total:	$442,402.61

End of Report