Docusign Envelope ID: 4FFCE0EE-9BD6-461D-ACC4-46C18C6246A5

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1034 Voucher Date: 10/09/2025 Prepared By: Wendy Maynard

Printed: 10/09/2025 01:39:20 PM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $235,839.72 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

Beth Mancini

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

Fund		Amount
101	General Fund	$128,756.28
103	General Fund - Boylston Capital Fund	$751.03
202	Federal Grant - SPED Entitlement	$447.96
401	Revolving Fund - School Lunch	$1,842.00
420	Revolving Fund - Athletic	$1,141.05
445	Revolving Fund - Circuit Breaker	$102,901.40
		$235,839.72

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1034 10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1896 Plumbing & Heating Inc						
Check Group:						
TMHS- Maint of Bldg, Plumbing Repairs		1	2600486	12314 9/30/2025	101.5.3.4220.04.8.0000.5200.4417.0000 TMHS- Maint of Bldg, Plumbing Repairs	$375.00
					Check #: 62171	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
Ace Temperature Control, Inc						
Check Group:						
BMS- Replace door jamb heater and door sweep on walk in freezer Bally door.		1	2600492	19740 10/9/2025	101.5.1.4230.04.8.0000.5200.4432.0000 BMS- Maint of Equip, Kitchen Preventive Maint	$942.00
					Check #: 62172	
					PO/InvoiceTotal:	$942.00
					Vendor Total:	$942.00
Administrators of Special Education, Inc						
Check Group:						
Annual Membership for ASE:Sherry Trainque		1	2600519	6451 9/24/2025	101.5.1.2356.06.2.0000.5200.0601.0000 BMS- Prof Dev, Conferences, SPED	$280.00
Annual Memebership for ASE: Kelley B		1	2600519	6451 9/24/2025	101.5.3.2356.06.2.0000.5200.0601.0000 TMHS- Prof Dev, Conferences, SPED	$280.00
Annual Membership for ASE Jannel Fitzpatrict		1	2600519	6451 9/24/2025	101.5.0.2111.06.2.0000.5200.0602.0000 DIST - Pupil Personnel SPED Memberships	$325.00
					Check #: 62173	
					PO/InvoiceTotal:	$885.00
					Vendor Total:	$885.00
Allison Johnson						
Check Group:						
Mileage reimbursement		0.5	2600521	AJMILEAGE9/25 9/29/2025	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$26.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage reimbursement		0.5	2600521	AJMILEAGE9/25 9/29/2025	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$26.95
					Check #: 62174	
					PO/InvoiceTotal:	$53.90
					Vendor Total:	$53.90
Amazon Capital Services						
Check Group:						
Amazon order for Staff devices and accessories (Captial Funding)		1	2600200	1J7K-CTMV-4HHY 8/6/2025	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$661.06
Amazon order for Staff devices and accessories (Captial Funding)		1	2600200	1YN1-7NFV-1PLK 8/11/2025	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$89.97
					Check #: 62175	
					PO/InvoiceTotal:	$751.03
Check Group:						
order		1	2600287	1LLT-FTM4-CQVW 9/19/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$9.49
order		1	2600287	1PT1-4QF6-L9XV 8/29/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$406.17
					Check #: 62175	
					PO/InvoiceTotal:	$415.66
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600309	1PXT-N73R-KM9F 9/9/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$70.28
BES- Custodial Serv, Custodial Supplies		1	2600309	1PXT-N73R-KM9F 9/9/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$70.28
TMHS- Custodial Serv, Custodial Supplies		1	2600309	1PXT-N73R-KM9F 9/9/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$69.36

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62175	
					PO/InvoiceTotal:	$209.92
Check Group:						
OT Materials for NF (Equitable Share)		1	2600316	1CQK-LH6G-3YTY 9/2/2025	202.5.1.2410.05.2.2025.5200.2537.0000 BMS - IDEA, Other Instr Mat, SPED	$261.96
					Check #: 62175	
					PO/InvoiceTotal:	$261.96
Check Group:						
Staples 11x17 copy paper		2	2600364	1XYR-3NQ6-PJHH 9/9/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$32.68
GiftExpress 12 Assorted Colored duct tapes 10 yards		2	2600364	1XYR-3NQ6-PJHH 9/9/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$39.08
					Check #: 62175	
					PO/InvoiceTotal:	$71.76
Check Group:						
Maint of Building - Acq of Equipment		1	2600365	1RYK-CQCX-91XW 9/8/2025	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$779.99
BMS- Magnet lockdown stripsic l		1	2600365	1RYK-CQCX-91XW 9/8/2025	101.5.1.4220.05.8.0000.5200.4500.0000 BMS- Maint of Bldg, Supplies	$65.59
Maint of Building - Acq of Equipment		1	2600365	1RYK-CQCX-91XW 9/8/2025	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$229.20
					Check #: 62175	
					PO/InvoiceTotal:	$1,074.78
Check Group:						
Fitdom Heavy Duty XL Soccer Mesh Equipment Ball Bag		1	2600370	1MY4-C1CT-99LV 9/11/2025	420.5.3.3510.05.8.0000.5200.0541.0000 TMHS- Athletic Revolv, Supplies, Boys Soccer	$35.10
					Check #: 62175	

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Berlin-Boylston Regional School District

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$35.10
Check Group:						
BMS- Maint of Bldg, Routine Repairs Replace broken bookshelf		1	2600372	1DFL-V6JG-67TF 9/17/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$47.29
					Check #: 62175	
					PO/InvoiceTotal:	$47.29
Check Group:						
see attached order		1	2600410	1DR1-W31C-4NPX 9/22/2025	101.5.3.2410.05.1.0000.5200.2511.0000 TMHS- Other Instr Mat, Foreign Language	$516.24
see attached order		1	2600410	1M4W-3HW6-CHVF 9/24/2025	101.5.3.2410.05.1.0000.5200.2511.0000 TMHS- Other Instr Mat, Foreign Language	$321.00
					Check #: 62175	
					PO/InvoiceTotal:	$837.24
Check Group:						
KELME Soccer Goalkeeper Jersey Pro set Uniform		1	2600429	1HTK-R164-4TR4 9/23/2025	420.5.3.3510.05.8.0000.5200.0541.0000 TMHS- Athletic Revolv, Supplies, Boys Soccer	$45.87
Clean Pioneer 60 pack Agility Soccer Cones		1	2600429	1HTK-R164-4TR4 9/23/2025	420.5.3.3510.05.8.0000.5200.0540.0000 TMHS- Athletic Revolv, Supplies, Girls Soccer	$19.99
					Check #: 62175	
					PO/InvoiceTotal:	$65.86
Check Group:						
100 Pcs 8 Colors plastic kazoos musical instruments		1	2600430	134G-RV16-CWVV 9/19/2025	101.5.3.2410.05.1.0000.5200.2516.0000 TMHS- Other Instr Mat, Music	$28.99
Bociloy 12 pcs 3.5mm male plug audio cable connector w spring coaz cable audio solder		2	2600430	134G-RV16-CWVV 9/19/2025	101.5.3.2410.05.1.0000.5200.2516.0000 TMHS- Other Instr Mat, Music	$12.58
The Ultimate Cheese Making kit - diy		1	2600430	134G-RV16-CWVV 9/19/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$44.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62175	
					PO/InvoiceTotal:	$86.44
Check Group:						
White card stock for classroom Bridges classrooms - BES		2	2600433	1GYF-W9RX-CT4H 9/17/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$26.68
White card stock for classroom Bridges classrooms - BES		2	2600433	1GYF-W9RX-CT4H 9/17/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$26.68
iPad Cases for Bridges Classroom Tah		1	2600433	1LYT-NMVT-CVKY 9/17/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$23.99
					Check #: 62175	
					PO/InvoiceTotal:	$77.35
Check Group:						
5 iPad Cases, 4 headphones, 1 stylus		1	2600435	1QCV-GTP1-37QF 9/22/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$106.94
5 iPad Cases, 4 headphones, 1 stylus		1	2600435	1QCV-GTP1-37QF 9/22/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$106.93
					Check #: 62175	
					PO/InvoiceTotal:	$213.87
Check Group:						
2.0 Clarinet Reeds Pack of 25		1	2600441	1CLG-PC6P-4JVG 9/25/2025	101.5.1.2410.05.1.0000.5200.2516.0000 BMS- Other Instr Mat, Music	$50.99
					Check #: 62175	
					PO/InvoiceTotal:	$50.99
Check Group:						
Apple Ipad 11 inch A16 chip, 11 inch model		1	2600444	1F7H-9KVL-1M41 10/1/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$319.00
					Check #: 62175	

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Berlin-Boylston Regional School District

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$319.00
Check Group:						
Visual Closure Percptual Workbook		1	2600447	1M9P-PRVV-3VPG 9/23/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$9.99
					Check #: 62175	
					PO/InvoiceTotal:	$9.99
Check Group:						
Maint of Building - Acq of Equipment		1	2600448	1HM4-C7RN-XLFG 9/28/2025	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$273.84
Maint of Building - Acq of Equipment		1	2600448	1MCW-344Y-F3J6 9/30/2025	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$339.79
					Check #: 62175	
					PO/InvoiceTotal:	$613.63
Check Group:						
Desk dividers and report card envelopes		1	2600472	19R4-3VQQ-L9NJ 9/26/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$88.43
					Check #: 62175	
					PO/InvoiceTotal:	$88.43
Check Group:						
Assort music items See attached		1	2600473	1JVY-M164-41HF 10/1/2025	101.5.1.2410.05.1.0000.5200.2516.0000 BMS- Other Instr Mat, Music	$86.01
Assort music items See attached		1	2600473	1PG3-NNR4-6XLQ 10/1/2025	101.5.1.2410.05.1.0000.5200.2516.0000 BMS- Other Instr Mat, Music	$39.99
					Check #: 62175	
					PO/InvoiceTotal:	$126.00
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Outus 4 Pieces Magnetic Paper Clip Dispenser Holder Paperclip Dispenser for Desk, School, Office(Black)		1	2600494	1KPJ-GNYM-6TV1 10/6/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$8.99
5 Pack - Premium Rigid Airline Luggage Tag Holders with 6" Worm Loops - Heavy Duty Hard Plastic -Suitcase ID Tag Identifiers with Business Card Insert Window by Specialist ID (Translucent/Clear		1	2600494	1KPJ-GNYM-6TV1 10/6/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$12.86
Office Chair Mat for Carpeted Floors, Desk Mats 48"X30" for Rolling Desk on Low Pile Carpets, Small Computer Gaming Plastic Floor Mats for Office Chair on Carpet, Easy Glide Without Curling		1	2600494	1KPJ-GNYM-6TV1 10/6/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$26.63
Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100		3	2600494	1KPJ-GNYM-6TV1 10/6/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$39.99
Fiskars All Purpose Scissors, High Performance Cutting, Stainless Steel Blades, Ergonomic and Comfort Handles, Perfect for Arts and Crafts and the Office, Scissors for Office		1	2600494	1KPJ-GNYM-6TV1 10/6/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$6.48
					Check #: 62175	
					PO/InvoiceTotal:	$94.95
Check Group:						
36 dry erase lapboards		8	2600496	136Y-9WLH-444K 10/6/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$391.04
box of 30 volcanis black dry erase markers		1	2600496	136Y-9WLH-444K 10/6/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$152.88
box of 30 volcanis black dry erase markers		1	2600496	13K3-7D9V-6RJ4 10/7/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$9.99
box of 30 volcanis black dry erase markers		1	2600496	1QCY-XVKP-3FLW 10/6/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$14.39
					Check #: 62175	
					PO/InvoiceTotal:	$568.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$6,019.55
American Alarm & Communications, Inc						
Check Group:						
BMS- Building Security, Security Repairs		1	2600501	1686907 10/2/2025	101.5.1.4225.04.8.0000.5200.4421.0000 BMS- Building Security, Security Repairs	$844.50
					Check #: 62176	
					PO/InvoiceTotal:	$844.50
					Vendor Total:	$844.50
Arise Consulting Services, Inc.						
Check Group:						
BCBA Services for GB		1	2600144	ConsultSeptFY26 GB 10/1/2025	101.5.3.2320.04.2.0000.5200.0456.0000 TMHS- M/T Serv, SPED, Home Medical Services	$105.00
					Check #: 62177	
					PO/InvoiceTotal:	$105.00
					Vendor Total:	$105.00
Assabet Valley Collaborative	0					
Check Group:						
AVC Reach SY Program Tuition - Tahanto student TR, SASID 108916738. DESE Code C0502. 204 day SY $118,728 1:1 $25,000		1	2600116	260111 10/6/2025	445.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED- Collaborativ	$31,704.75
					Check #: 62178	
					PO/InvoiceTotal:	$31,704.75
Check Group:						
AVC Evolution SY Program Tuition - Tahanto student MG, SASID 103170622. DESE Code C0502 ESY $7,174.34 SY $66,817.80		1	2600118	260129 10/6/2025	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$16,704.45
					Check #: 62178	
					PO/InvoiceTotal:	$16,704.45
Check Group:						

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AVC Evolution SY Program Tuition - Tahanto student AS, SASID 1040537136. DESE Code C0502. ESY $7,174.34 SY $66,818		1	2600119	260130 10/6/2025	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$16,704.45
					Check #: 62178	
					PO/InvoiceTotal:	$16,704.45
					Vendor Total:	$65,113.65
Blick Art Materials, LLC						
Check Group:						
see attached		1	2600111	6259201 9/16/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$9.74
					Check #: 62179	
					PO/InvoiceTotal:	$9.74
					Vendor Total:	$9.74
Boylston Light Dept.	0					
Check Group:						
Tahanto - Electricity & LED Sign		1	2600079	01-003434SeptFY26 9/26/2025	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$16,767.65
Tahanto - Electricity & LED Sign		1	2600079	03-090515Sept fy26 9/26/2025	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$20.34
					Check #: 62180	
					PO/InvoiceTotal:	$16,787.99
Check Group:						
BES- Electricty fy26		1	2600189	01-003709SeptFY26 9/26/2025	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$4,358.16
					Check #: 62180	
					PO/InvoiceTotal:	$4,358.16
					Vendor Total:	$21,146.15
C2 MA Adams II, LLC						

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Check Group:						
BMS- Utilities, Electricity		1	2600512	EDP 106691 9/30/2025	101.5.1.4130.04.8.0000.5200.0446.0000 BMS- Utilities, Electricity	$4,143.77
					Check #: 62181	
					PO/InvoiceTotal:	$4,143.77
					Vendor Total:	$4,143.77
CHASE/harris Portable Toilets, Inc.						
Check Group:						
Blanket PO to cover costs of Chase/Harris portable toliets for use of Athletic games		1	2600327	194771 9/15/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$245.00
					Check #: 62182	
					PO/InvoiceTotal:	$245.00
					Vendor Total:	$245.00
CodeHS, Inc.						
Check Group:						
Pro Teacher License HS (starter)		1	2600335	32820 9/12/2025	101.5.3.2410.05.1.0000.5200.2525.0000 TMHS- Textbook/Curriculum, English	$2,000.00
					Check #: 62183	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
Crossroads Continuum, Inc						
Check Group:						
Crossroads day program tutition for BD SASID #1024420724, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600133	24759 10/1/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$22,863.06
					Check #: 62184	
					PO/InvoiceTotal:	$22,863.06
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crossroads day program tutition for HB SASID #1047804726, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600134	24758 10/1/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$22,863.06
					Check #: 62184	
					PO/InvoiceTotal:	$22,863.06
					Vendor Total:	$45,726.12
Crystal Rock	0					
Check Group:						
Water Delivery Services		1	2600110	1013407100125 10/1/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$28.15
					Check #: 62185	
					PO/InvoiceTotal:	$28.15
					Vendor Total:	$28.15
DeltaMath Solutions, Inc						
Check Group:						
25-26 Integral District License 6-12		1	2600420	27040 9/16/2025	101.5.3.2410.05.1.0000.5200.2530.0000 TMHS- Textbook/Curriculum, Math	$1,280.00
					Check #: 62186	
					PO/InvoiceTotal:	$1,280.00
					Vendor Total:	$1,280.00
DS Mechanical Systems, LLC						
Check Group:						
TMHS- Maint of Bldg, HVAC Repairs		1	2600488	335 9/26/2025	101.5.3.4220.04.8.0000.5200.4414.0000 TMHS- Maint of Bldg, HVAC Repairs	$651.25
					Check #: 62187	
					PO/InvoiceTotal:	$651.25
					Vendor Total:	$651.25
eSpecial Needs, LLC						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1034 10/09/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HPSI Portable Swing Frame		0.5	2600408	INV-354659 9/25/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$733.48
HPSI Portable Swing Frame		0.5	2600408	INV-354659 9/25/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$733.48
Square Carpeted Platform Swing		0.5	2600408	INV-354659 9/25/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$82.48
Square Carpeted Platform Swing		0.5	2600408	INV-354659 9/25/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$82.48
Heavy Duty Swing Rotational Device		0.5	2600408	INV-354659 9/25/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$32.98
Heavy Duty Swing Rotational Device		0.5	2600408	INV-354659 9/25/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$32.98
Shipping charges for swing		0.5	2600408	INV-354659 9/25/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$61.67
Shipping charges for swing		0.5	2600408	INV-354659 9/25/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$61.67
DISCOUNT CODE 10SPARK		1	2600408	INV-354659 9/25/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	($169.83)
					Check #: 62188	
					PO/InvoiceTotal:	$1,651.39
					Vendor Total:	$1,651.39
Esther Rhatigan						
Check Group:						
Transporation reimbursement for JR		1	2600138	SeptMileage100225 10/2/2025	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$1,528.80
					Check #: 62189	
					PO/InvoiceTotal:	$1,528.80
					Vendor Total:	$1,528.80
Fire Equipment, Inc						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1034 10/09/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- 10 lb ABC Extinguisher - Hydrotest 10LB ABC HYDRO 10 lb ABC Extinguisher-6 yr Maintenance 10LB ABC 6-YR MAINT. 5 lb ABC Extinguisher-New 5-LB NEW ABC		1	2600366	SIN308413 9/25/2025	101.5.3.4220.04.8.0000.5200.4425.0000 TMHS- Maint of Bldg, Sprinkler Preventive Maint	$802.92
					Check #: 62190	
					PO/InvoiceTotal:	$802.92
					Vendor Total:	$802.92
Follett School Solutions, Inc.						
Check Group:						
48206P Hosted Service BMS		1	2600217	1577146 6/1/2025	101.5.1.2415.04.1.0000.5200.0412.0000 BMS- Other Instr Mat, Lib, Software Maint	$896.16
67058P BMS Destiny Online		1	2600217	1577146 6/1/2025	101.5.1.2415.04.1.0000.5200.0412.0000 BMS- Other Instr Mat, Lib, Software Maint	$156.72
48206P BES Hosted Renewal		1	2600217	1577146 6/1/2025	101.5.2.2415.04.1.0000.5200.0412.0000 BES- Other Instr Mat, Lib, Software Maint	$896.16
67058P BES Destiny		1	2600217	1577146 6/1/2025	101.5.2.2415.04.1.0000.5200.0412.0000 BES- Other Instr Mat, Lib, Software Maint	$156.72
48206P TRMHS Hosting Renewal		1	2600217	1577146 6/1/2025	101.5.3.2415.04.1.0000.5200.0412.0000 TMHS- Other Instr Mat, Lib, Software Maint	$896.16
67058P TRMHS Destiny		1	2600217	1577146 6/1/2025	101.5.3.2415.04.1.0000.5200.0412.0000 TMHS- Other Instr Mat, Lib, Software Maint	$156.72
					Check #: 62191	
					PO/InvoiceTotal:	$3,158.64
					Vendor Total:	$3,158.64
Froling, LLC						
Check Group:						
BMS- Maint of Bldg, Boiler Repairs		4	2600353	INV-S001458 9/29/2025	101.5.1.4220.04.8.0000.5200.4406.0000 BMS- Maint of Bldg, Boiler Repairs	$4,000.00
					Check #: 62192	
					PO/InvoiceTotal:	$4,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,000.00
Future Supply Corporation	0					
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600283	2507313 7/18/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$382.00
BES- Custodial Serv, Custodial Supplies		1	2600283	2507313 7/18/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$384.00
TMHS- Maint of Grounds, Supplies		1	2600283	2507313 7/18/2025	101.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Maint of Grounds, Supplies	$480.00
TMHS- Custodial Serv, Custodial Supplies		1	2600283	2507313 7/18/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$997.00
					Check #: 62193	
					PO/InvoiceTotal:	$2,243.00
					Vendor Total:	$2,243.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		1	2600000	835826 9/5/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$62.34
Payroll Processing		1	2600000	840916 9/30/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$509.69
					Check #: 62194	
					PO/InvoiceTotal:	$572.03
					Vendor Total:	$572.03
Harpers Time and Attendance						
Check Group:						
WEBTime - Monthly		1	2600089	50761 9/30/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$602.50
					Check #: 62195	
					PO/InvoiceTotal:	$602.50
					Vendor Total:	$602.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Health Equity						
Check Group:						
BMS- Insurance, Health and Life - Active		1	0	19cque02 10/5/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$183.20
BES- Insurance, Health and Life - Active		1	0	19cque02 10/5/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$183.20
TMHS- Insurance, Health and Life - Active		1	0	19cque02 10/5/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$366.38
Withholdings, FLEX Medical Reimbursement		1	0	1e6tgue 10/8/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$1,404.01
BMS- Insurance, Health and Life - Active		1	0	2j4jz8s 10/1/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$82.00
BES- Insurance, Health and Life - Active		1	0	2j4jz8s 10/1/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$82.00
TMHS- Insurance, Health and Life - Active		1	0	2j4jz8s 10/1/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$163.69
Withholdings, FLEX Medical Reimbursement		1	0	3nrx7j3 10/1/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$918.45
BMS- Insurance, Health and Life - Active		1	0	42q8j45 9/24/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$174.73
Withholdings, FLEX Medical Reimbursement		1	0	ab4by0b 9/24/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$368.66
					Check #: 62196	
					PO/InvoiceTotal:	$3,926.32
Check Group:						
Monthly Fees		1	2600096	htkgko0 10/1/2025	101.5.1.1420.04.8.0000.5200.0413.0000 BMS- HR/Payroll, Health Benefit Service Fee	$155.38
Monthly Fees		1	2600096	htkgko0 10/1/2025	101.5.2.1420.04.8.0000.5200.0413.0000 BES- HR/Payroll, Health Benefit Service Fee	$155.38
Monthly Fees		1	2600096	htkgko0 10/1/2025	101.5.3.1420.04.8.0000.5200.0413.0000 TMHS- HR/Payroll, Health Benefit Service Fee	$309.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62196	
					PO/InvoiceTotal:	$620.15
					Vendor Total:	$4,546.47
Infoshred, LLC						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		0.25	2600525	3567961 10/6/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$82.60
BES- Maint of Bldg, Routine Repairs		0.25	2600525	3567961 10/6/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$82.60
TMHS- Maint of Bldg, Routine Repairs		0.5	2600525	3567961 10/6/2025	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$165.20
BES- Maint of Bldg, Routine Repairs		1	2600525	3568262 9/30/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$26.50
					Check #: 62197	
					PO/InvoiceTotal:	$356.90
					Vendor Total:	$356.90
J & J Commercial Services, Inc.	0					
Check Group:						
BMS- Maint of Equip, Kitchen Preventive Maint		1	2600485	68953 9/30/2025	101.5.1.4230.04.8.0000.5200.4432.0000 BMS- Maint of Equip, Kitchen Preventive Maint	$1,440.00
TMHS- Maint of Bldg, Routine Repairs		1	2600485	68953 9/30/2025	101.5.3.4230.04.8.0000.5200.4432.0000 TMHS- Maint of Equip, Kitchen Preventive Maint	$754.00
TMHS- Maint of Bldg, Routine Repairs		1	2600485	68953 9/30/2025	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$1,000.00
BES- Maint of Bldg, Routine Repairs		1	2600485	68953 9/30/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$1,126.00
					Check #: 62198	
					PO/InvoiceTotal:	$4,320.00
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES- Repairs to the kitchen dishwasher		1	2600522	10099 10/8/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$1,842.00
					Check #: 62198	
					PO/InvoiceTotal:	$1,842.00
					Vendor Total:	$6,162.00
J.W. Pepper & Son	0					
Check Group:						
see attached list		1	2600414	367797262 9/16/2025	101.5.3.2410.05.1.0000.5200.2516.0000 TMHS- Other Instr Mat, Music	$252.99
see attached list		1	2600414	367861348 10/2/2025	101.5.3.2410.05.1.0000.5200.2516.0000 TMHS- Other Instr Mat, Music	$128.00
					Check #: 62199	
					PO/InvoiceTotal:	$380.99
Check Group:						
Niska Banja Two Part Octavo Digital		10	2600470	367832972 9/25/2025	101.5.1.2410.05.1.0000.5200.2516.0000 BMS- Other Instr Mat, Music	$29.00
					Check #: 62199	
					PO/InvoiceTotal:	$29.00
					Vendor Total:	$409.99
Jill Durand						
Check Group:						
Transportation mileage reimbursement for BD.		1	2600132	SEPTEMBERMILEAGE 10/2/2025	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$224.00
					Check #: 62200	
					PO/InvoiceTotal:	$224.00
					Vendor Total:	$224.00
Joseph Sposato						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- District-Wide Admin, Tech Travel Stipend		1	0	JSMileage10925 10/9/2025	101.5.1.1230.06.8.0000.5200.0604.0000 BMS- District-Wide Admin, Tech Travel Stipend	$21.95
BES- District-Wide Admin, Tech Travel Stipend		1	0	JSMileage10925 10/9/2025	101.5.2.1230.06.8.0000.5200.0604.0000 BES- District-Wide Admin, Tech Travel Stipend	$21.95
TMHS- District-Wide Admin, Tech Travel Stipend		1	0	JSMileage10925 10/9/2025	101.5.3.1230.06.8.0000.5200.0604.0000 TMHS- District-Wide Admin, Tech Travel Stipend	$43.88
					Check #: 62201	
					PO/InvoiceTotal:	$87.78
					Vendor Total:	$87.78
Jostens						
Check Group:						
Graduation Diploma covers		40	2600495	37346808 7/8/2025	101.5.3.2210.05.8.0000.5200.0502.0000 TMHS- Principal, 8th Grade Recog/Graduation	$274.40
					Check #: 62202	
					PO/InvoiceTotal:	$274.40
					Vendor Total:	$274.40
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services		4150	2600109	1817 10/7/2025	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$4,150.00
					Check #: 62203	
					PO/InvoiceTotal:	$4,150.00
					Vendor Total:	$4,150.00
Lowe's	0					
Check Group:						
TMHS- 25 bins for athletics		1	2600415	986011-PPFHNJ 9/15/2025	101.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Maint of Grounds, Supplies	$189.50
TMHS- Paint for fields		1	2600415	994254-POLIUB 9/15/2025	101.5.3.4220.04.8.0000.5200.4436.0000 TMHS- Maint of Bldg, Painting	$301.97
					Check #: 62204	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$491.47
Check Group:						
BES- Maint of Bldg, Routine Repairs		1	2600500	985690-PPSTFE 9/24/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$381.91
BMS- Maint of Bldg, Routine Repairs		1	2600500	988510-POVVKK 9/17/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$27.01
					Check #: 62204	
					PO/InvoiceTotal:	$408.92
					Vendor Total:	$900.39
M.E. O'Brien & Sons, Inc.						
Check Group:						
Seat Strap for Molded Bucket Seats		1	2600397	I251297-IN 9/16/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$132.20
					Check #: 62205	
					PO/InvoiceTotal:	$132.20
					Vendor Total:	$132.20
Michael Melville						
Check Group:						
BSEA Settlement #2406063 for MM		1	2600137	5TH2026SYPAY 10/2/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$6,650.00
					Check #: 62206	
					PO/InvoiceTotal:	$6,650.00
					Vendor Total:	$6,650.00
MP2Print Solutions, Inc.						
Check Group:						
BBRSD Tumblers (25)		1	2600489	71830 8/18/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$457.47
					Check #: 62207	
					PO/InvoiceTotal:	$457.47

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$457.47
NRG Business Marketing						
Check Group:						
BES- Utilities, Natural Gas		1	2600520	HS55062939 9/24/2025	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	$266.39
					Check #: 62208	
					PO/InvoiceTotal:	$266.39
					Vendor Total:	$266.39
Pelczarski, Robert						
Check Group:						
Smore Account		1	2600490	Reim091825 9/18/2025	101.5.2.2210.06.8.0000.5200.0602.0000 BES- Principal, Memberships	$99.00
					Check #: 62209	
					PO/InvoiceTotal:	$99.00
					Vendor Total:	$99.00
Penn Monto Field Hockey						
Check Group:						
doxzen field hockey balls		1	2600243	12586B 9/23/2025	420.5.3.3510.05.8.0000.5200.0542.0000 TMHS- Athletic Revolv, Supplies, Field Hockey	$379.43
					Check #: 62210	
					PO/InvoiceTotal:	$379.43
					Vendor Total:	$379.43
Pitsco Education, LLC	0					
Check Group:						
Arduino Education CTC Go Motions Expansion Pack		1	2600031	25-000012519 7/28/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$1,321.24
					Check #: 62211	
					PO/InvoiceTotal:	$1,321.24
					Vendor Total:	$1,321.24
QBS, LLC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PD Safety Care Training specialist certification fees		0.25	2600518	INV527979 9/30/2025	202.5.1.2358.06.2.2026.5200.0600.0000 FY26 BMS - IDEA Prof Dev Providers SPED	$46.50
PD Safety Care Training specialist certification fees		0.25	2600518	INV527979 9/30/2025	202.5.2.2358.06.2.2026.5200.0600.0000 FY26 BES - IDEA Prof Dev Providers SPED	$46.50
PD Safety Care Training specialist certification fees		0.5	2600518	INV527979 9/30/2025	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$93.00
					Check #: 62212	
					PO/InvoiceTotal:	$186.00
					Vendor Total:	$186.00
Republic Services #095						
Check Group:						
BMS- Trash and recycle service		1	2600058	0095-002130554 9/25/2025	101.5.1.4130.04.8.0000.5200.0448.0000 BMS- Utilities, Rubbish Removal	$584.60
					Check #: 62213	
					PO/InvoiceTotal:	$584.60
					Vendor Total:	$584.60
Republic Services #954						
Check Group:						
BES- Utilities, Rubbish Removal		1	2600011	0954-002380675 9/25/2025	101.5.2.4130.04.8.0000.5200.0448.0000 BES- Utilities, Rubbish Removal	$1,191.63
TMHS- Utilities, Rubbish Removal		1	2600011	0954-002380675 9/25/2025	101.5.3.4130.04.8.0000.5200.0448.0000 TMHS- Utilities, Rubbish Removal	$889.99
					Check #: 62214	
					PO/InvoiceTotal:	$2,081.62
					Vendor Total:	$2,081.62
School Health						
Check Group:						
see attached		1	2600416	CINV000311160 9/26/2025	101.5.2.3200.05.8.0000.5200.0500.0000 BES- Med/Health Serv, Nurse, Supplies	$308.71

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62215	
					PO/InvoiceTotal:	$308.71
					Vendor Total:	$308.71
Staples Business Advantage						
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2600398	7006934103 9/20/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$294.30
					Check #: 62216	
					PO/InvoiceTotal:	$294.30
					Vendor Total:	$294.30
Super Teacher Worksheets						
Check Group:						
Renewal of Super Teacher Whorsheets membership for Laura Banas, lbanas@bbrsd.org		1	2600466	7533 9/30/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$24.95
					Check #: 62217	
					PO/InvoiceTotal:	$24.95
					Vendor Total:	$24.95
Tech Ed Concepts, Inc						
Check Group:						
Service laser printer and 3- 3D printers		1	2600036	INV/2025/50081 9/3/2025	101.5.3.2420.04.1.0000.5200.2404.0000 TMHS- Instr Equip, Equip Maint, Industrial Arts	$654.00
PLA spools (2 red, 1 green and one white), ultimaker silicon nozzle		1	2600036	INV/2025/50081 9/3/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$205.95
					Check #: 62218	
					PO/InvoiceTotal:	$859.95
					Vendor Total:	$859.95
The Eagle Leasing Co						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Storage container lease		1	2600016	RI2861134 9/30/2025	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$149.00
					Check #: 62219	
					PO/InvoiceTotal:	$149.00
					Vendor Total:	$149.00
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	026714 11/1/2025	101.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Private School	$4,037.16
					Check #: 62220	
					PO/InvoiceTotal:	$4,037.16
Check Group:						
The Margaret Gifford School Tuition for BK, SASID #107530738, DESE code #50390101		1	2600128	026715 11/1/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$8,074.32
					Check #: 62220	
					PO/InvoiceTotal:	$8,074.32
					Vendor Total:	$12,111.48
Town of Boylston	0					
Check Group:						
Central Office Lease - Districtwide		1	2600081	2NDQuarterFY26 10/15/2025	101.5.0.5350.06.2.0000.5200.0600.0000 District Office Lease	$9,432.12
					Check #: 62221	
					PO/InvoiceTotal:	$9,432.12
					Vendor Total:	$9,432.12
Tyler Technologies, Inc.						
Check Group:						
ReadySub time & Attendance Implementation & Support		4	2600090	025-531266 9/30/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$480.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62222	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
United Elevator						
Check Group:						
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	862654 9/8/2025	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$800.00
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	862655 9/8/2025	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$800.00
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	863094 9/26/2025	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
TMHS- Maint of Equip, Elevator Preventive Maint		1	2600014	863330 9/29/2025	101.5.3.4230.04.8.0000.5200.4428.0000 TMHS- Maint of Equip, Elevator Preventive Maint	$190.00
					Check #: 62223	
					PO/InvoiceTotal:	$1,930.00
Check Group:						
TMHS- Repairs to the elevator to bring up to code for inspection		1	2600064	863061 9/25/2025	101.5.3.4230.04.8.0000.5200.4427.0000 TMHS- Maint of Equip, Elevator Repairs	$1,050.00
					Check #: 62223	
					PO/InvoiceTotal:	$1,050.00
					Vendor Total:	$2,980.00
Vex Robotics, Inc.						
Check Group:						
see attached		1	2600033	826458 9/3/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$916.30
					Check #: 62224	
					PO/InvoiceTotal:	$916.30
					Vendor Total:	$916.30
W.B. Mason Co., Inc.	0					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2600481	257209361 9/30/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$481.15
TMHS- Custodial Serv, Custodial Supplies		1	2600481	257231294 10/1/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$124.40
					Check #: 62225	
					PO/InvoiceTotal:	$605.55
					Vendor Total:	$605.55
Walker, Inc.						
Check Group:						
Tuition for CGK SASID #1089340031, DESE 50930202		1	2600129	INV102973 9/30/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$10,746.21
					Check #: 62226	
					PO/InvoiceTotal:	$10,746.21
					Vendor Total:	$10,746.21
West Music Company						
Check Group:						
Assorted music items. See Attached		1	2600471	S12566712 9/25/2025	101.5.1.2410.05.1.0000.5200.2516.0000 BMS- Other Instr Mat, Music	$140.49
Assorted music items. See Attached		1	2600471	S12567274 9/26/2025	101.5.1.2410.05.1.0000.5200.2516.0000 BMS- Other Instr Mat, Music	$74.00
					Check #: 62227	
					PO/InvoiceTotal:	$214.49
					Vendor Total:	$214.49
Wex Bank	0					
Check Group:						
TMHS- Maint of Grounds, Supplies		1	2600097	V109379 10/3/2025	101.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Maint of Grounds, Supplies	$399.49
					Check #: 62228	
					PO/InvoiceTotal:	$399.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$399.49
Wrightson Services Inc.						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2600483	28623 9/23/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$150.00
					Check #: 62229	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Xerox Financial Services						
Check Group:						
Contract Payment & Setup Costs for Software & Prints		1	2600255	40997353 10/3/2025	101.5.1.2420.04.1.0000.5200.0409.0000 BMS- Instr Equip, Equip Maint, Copiers/Printers	$692.31
Contract Payment & Setup Costs for Software & Prints		1	2600255	40997353 10/3/2025	101.5.2.2420.04.1.0000.5200.0409.0000 BES- Instr Equip, Equip Maint, Copiers/Printers	$692.31
Contract Payment & Setup Costs for Software & Prints		1	2600255	40997353 10/3/2025	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$1,384.61
					Check #: 62230	
					PO/InvoiceTotal:	$2,769.23
					Vendor Total:	$2,769.23
					Grand Total:	$235,839.72

End of Report