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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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