Docusign Envelope ID: 472FCBDE-FE7D-435A-A2BC-40A9E6DBB088

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1039 Voucher Date: 10/24/2025 Prepared By: Wendy Maynard

Printed: 10/24/2025 11:12:22 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $372,120.64 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
Elisabeth Mancini Beth Mancini	School Committee Vice Chair

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

Fund		Amount
101	General Fund	$159,196.82
102	General Fund - Berlin Capital Fund	$39,511.99
103	General Fund - Boylston Capital Fund	$49,412.16
105	General Fund - Prior Year Encumbrances	$4,060.67
202	Federal Grant - SPED Entitlement	$1,297.53
401	Revolving Fund - School Lunch	$72,665.26
413	Revolving Fund - After School Program	$1,195.67
420	Revolving Fund - Athletic	$1,264.02
425	Revolving Fund - School Rental	$0.00
445	Revolving Fund - Circuit Breaker	$43,516.52
		$372,120.64

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AA Transportation, Inc.	0					
Check Group:						
District's portion of transportation for GB & BK		1	2600434	100517 9/30/2025	202.5.3.3300.04.2.2026.5200.0434.0000 FY26 TMHS - IDEA Transportation, SPED	$1,297.53
					Check #: 9900245	
					PO/InvoiceTotal:	$1,297.53
					Vendor Total:	$1,297.53
Ace Endico						
Check Group:						
BES- Afterschool Revolv, Other Instr Mat, Supplies		1	0	P31706-00 9/19/2025	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$997.58
					Check #: 9900246	
					PO/InvoiceTotal:	$997.58
					Vendor Total:	$997.58
Amazon Capital Services						
Check Group:						
Usbc to hdmi adapters		20	2600313	1YRR-J1CH-MJFM 8/29/2025	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$239.60
Interactive		2	2600313	1YRR-J1CH-MJFM 8/29/2025	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$478.00
					Check #: 9900247	
					PO/InvoiceTotal:	$717.60
Check Group:						
File boxes (8) & Hook & Loop Fasteners (Bridges)		1	2600338	1XP1-FWLC-63LG 9/4/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$5.99
					Check #: 9900247	
					PO/InvoiceTotal:	$5.99
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BSP Recess equiptment		1	2600467	1KWH-L7QJ-TMF9 10/22/2025	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$25.62
					Check #: 9900247	
					PO/InvoiceTotal:	$25.62
Check Group:						
see attached order		1	2600497	1MPN-VCW7-YLLW 10/11/2025	101.5.3.2415.05.1.0000.5200.2503.0000 TMHS- Other Instr Mat, Lib, Books	$94.75
see attached order		1	2600497	1NC3-Q7N6-MKX9 10/21/2025	101.5.3.2415.05.1.0000.5200.2503.0000 TMHS- Other Instr Mat, Lib, Books	$25.60
					Check #: 9900247	
					PO/InvoiceTotal:	$120.35
Check Group:						
see attached nursing supplies		1	2600498	119J-R4JP-4DXM 10/6/2025	101.5.3.3200.05.8.0000.5200.0500.0000 TMHS- Med/Health Serv, Nurse, Supplies	$130.05
					Check #: 9900247	
					PO/InvoiceTotal:	$130.05
Check Group:						
Assort see attached		1	2600524	139V-FTX6-TV4N 10/10/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$281.05
					Check #: 9900247	
					PO/InvoiceTotal:	$281.05
Check Group:						
3- Shelf Multi purpose Cart		1	2600528	1JQY-J4JC-HPHN 10/21/2025	101.5.2.2410.05.1.0000.5200.2505.0000 BES- Other Instr Mat, Art	$109.99
					Check #: 9900247	
					PO/InvoiceTotal:	$109.99
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Assorted see attached		1	2600529	1MXM-T6YT-7TPY 10/15/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$143.61
					Check #: 9900247	
					PO/InvoiceTotal:	$143.61
Check Group:						
Dry Erase LapBoards, PANDRI 36 Pack		1	2600533	1N64-4GGY-6JNT 10/15/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$49.98
Amazon Basics Clear Thermal Laminating Plastic Paper		1	2600533	1N64-4GGY-6JNT 10/15/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$17.96
ziploc freezer and storage bags		1	2600533	1N64-4GGY-6JNT 10/15/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$41.88
3m Highland Economy Masking Tape 3/4 inch x 60		1	2600533	1N64-4GGY-6JNT 10/15/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$29.96
EXPO low odor dry erase marlers		2	2600533	1N64-4GGY-6JNT 10/15/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$34.94
Case of 125 Instant Cold Packs		1	2600533	1N64-4GGY-6JNT 10/15/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$69.55
					Check #: 9900247	
					PO/InvoiceTotal:	$244.27
Check Group:						
WallarGe 14.5' Large Digital Wall Clock Battery Operated with Jumbo Numbers, Temperature and Date - Easy to Read and Set, Auto DST		1	2600537	1JW7-KW7F-FV77 9/26/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$28.99
					Check #: 9900247	
					PO/InvoiceTotal:	$28.99
Check Group:						
3M Strips for A.Wall		1	2600550	1JDG-LWN7-TG9Q 10/22/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$10.99

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Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
First Aid Supplied Central Office (Bandaides & Icepacks)		1	2600550	1JDG-LWN7-TG9Q 10/22/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$14.96
					Check #: 9900247	
					PO/InvoiceTotal:	$25.95
					Vendor Total:	$1,833.47
American Alarm & Communications, Inc						
Check Group:						
BES Access Doors Installed		1	2600074	1696306 10/21/2025	103.5.2.3600.04.8.2026.5200.4420.0000 BES - Capital Fund, Camera & FOB Updates	$7,308.88
					Check #: 9900248	
					PO/InvoiceTotal:	$7,308.88
Check Group:						
BES Camera Upgrade and NVR Install		1	2600075	1695805 10/17/2025	103.5.2.3600.04.8.2026.5200.4420.0000 BES - Capital Fund, Camera & FOB Updates	$41,625.28
					Check #: 9900248	
					PO/InvoiceTotal:	$41,625.28
Check Group:						
BMS Camera Upgrade and NVR install		1	2600076	1694901 10/10/2025	102.5.1.3600.04.8.2026.5200.4420.0000 BMS - Capital Fund, Add/Replace Cameras	$39,511.99
					Check #: 9900248	
					PO/InvoiceTotal:	$39,511.99
					Vendor Total:	$88,446.15
Apple Inc.						
Check Group:						
iTunes Card for purchase of SLP app for XT		1	2600509	MC13891410 10/9/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$150.00
					Check #: 9900249	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00

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Berlin-Boylston Regional School District

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Assabet Valley Collaborative	0					
Check Group:						
AVC Orchard Street Academy SY Tuition - Tahanto student SB, SASID 1081211534 DESE Code C0502.		1	2600117	260167 10/7/2025	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$17,739.90
					Check #: 9900250	
					PO/InvoiceTotal:	$17,739.90
Check Group:						
AVC Orchard Street Academy SY Tuition - Tahanto student CA, SASID 1014211530 DESE Code C0502.ESY $7,081 SY $70,960		1	2600123	260164 10/7/2025	445.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED- Collaborativ	$17,739.90
					Check #: 9900250	
					PO/InvoiceTotal:	$17,739.90
					Vendor Total:	$35,479.80
Baystate Interpreters, Inc.						
Check Group:						
Berlin - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	376274 10/14/2025	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$94.35
					Check #: 9900251	
					PO/InvoiceTotal:	$94.35
					Vendor Total:	$94.35
Blick Art Materials, LLC						
Check Group:						
see attached		1	2600526	6465452 10/13/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$83.84
					Check #: 9900252	
					PO/InvoiceTotal:	$83.84
					Vendor Total:	$83.84
Boylston Water District	0					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Boylston - Water		1	2600080	02-033200BES10/6/25 10/6/2025	101.5.2.4130.04.8.0000.5200.0442.0000 BES- Utilities, Water	$157.75
Boylston - Backflow Test		1	2600080	02-033200BES10/6/25 10/6/2025	101.5.2.4130.04.8.0000.5200.0442.0000 BES- Utilities, Water	$225.00
					Check #: 9900253	
					PO/InvoiceTotal:	$382.75
					Vendor Total:	$382.75
Brookline Center for Community Health						
Check Group:						
bryt Network Membership & Maintenance Level TA supports for 2025-2026.		1	2600513	26-68 8/8/2025	101.5.3.2440.04.2.0000.5200.0439.0000 TMHS- Instr Services, Transitional Services, SPED	$1,000.00
					Check #: 9900254	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
CherryRoad Technologies, Inc						
Check Group:						
E-Archiving FY26		1	2600102	2025-01903 10/14/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		1	2600102	2025-01903 10/14/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		1	2600102	2025-01903 10/14/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$125.00
					Check #: 9900255	
					PO/InvoiceTotal:	$250.00
Check Group:						
Central Office Internet Serivce		0.250016078	2600103	2025-1902 10/15/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$77.75

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Central Office Internet Serivce		0.250016078	2600103	2025-1902 10/15/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$77.75
BMS Internet		1	2600103	2025-1902 10/15/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$321.10
Central Office Internet Serivce		0.499967844	2600103	2025-1902 10/15/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$155.48
BES Internet		1	2600103	2025-1902 10/15/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$365.75
TRMHS Internet		1	2600103	2025-1902 10/15/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$625.10
Split ERate Credit		0.25	2600103	2025-1902 10/15/2025	101.5.1.4450.04.8.0000.5200.0450.0000 BMS- Tech Infrastructure, E-Rate Credit	($162.29)
Split ERate Credit		0.25	2600103	2025-1902 10/15/2025	101.5.2.4450.04.8.0000.5200.0450.0000 BES- Tech Infrastructure, E-Rate Credit	($162.29)
Split ERate Credit		0.5	2600103	2025-1902 10/15/2025	101.5.3.4450.04.8.0000.5200.0450.0000 TMHS- Tech Infrastructure, E-Rate Credit	($324.59)
					Check #: 9900255	
					PO/InvoiceTotal:	$973.76
					Vendor Total:	$1,223.76
Citron Hygiene US Corp						
Check Group:						
TMHS- Locker room deodorizers		1	2600104	inv0513756 10/1/2025	101.5.3.4300.04.8.0000.5800.4435.0000 TMHS- Extraordinary Maint	$147.21
					Check #: 9900256	
					PO/InvoiceTotal:	$147.21
					Vendor Total:	$147.21
Crossroads Continuum, Inc						
Check Group:						

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Voucher Batch Number: 1039 10/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crossroads day program tutition for BD SASID #1024420724, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600133	24305 7/1/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$18,706.14
					Check #: 9900257	
					PO/InvoiceTotal:	$18,706.14
					Vendor Total:	$18,706.14
Danielson Flowers						
Check Group:						
individually wrapped roses for senior night for Cross Country		2	2600510	49573 10/15/2025	420.5.3.3510.05.8.0000.5200.0546.0000 TMHS- Athletic Revolv, Supplies, Cross Country	$13.00
					Check #: 9900258	
					PO/InvoiceTotal:	$13.00
					Vendor Total:	$13.00
Department of Unemployment Assistance						
Check Group:						
Pr Yr Enc, BMS- Insurance, Unemployment		1	0	L0008798578 9/8/2025	105.5.1.5200.06.8.0000.5200.0624.0000 Pr Yr Enc, BMS- Insurance, Unemployment	$1,218.21
Pr Yr Enc, BES- Insurance, Unemployment		1	0	L0008798578 9/8/2025	105.5.2.5200.06.8.0000.5200.0624.0000 Pr Yr Enc, BES- Insurance, Unemployment	$933.96
PrYrEnc,THMS-Insurance,Unemployment		1	0	L0008798578 9/8/2025	105.5.3.5200.06.8.0000.5200.0624.0000 Pr Yr Enc, TMHS- Insurance, Unemployment	$1,908.50
					Check #: 9900259	
					PO/InvoiceTotal:	$4,060.67
					Vendor Total:	$4,060.67
EdClub Inc.						
Check Group:						
edclub full access student licenses for 1 year		25	2600469	299237 10/16/2025	101.5.2.2415.05.1.0000.5200.2503.0000 BES- Other Instr Mat, Lib, Books	$347.75
					Check #: 9900260	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$347.75
					Vendor Total:	$347.75
Eileen MacQueen						
Check Group:						
BES- Afterschool Revolv, Other Instr Mat, Supplies		1	0	BESAfterschool 8/27 8/27/2025	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$172.47
					Check #: 9900261	
					PO/InvoiceTotal:	$172.47
					Vendor Total:	$172.47
Energy Efficiency Services, Inc.						
Check Group:						
TMHS- Maint of Bldg, Boiler Preventive Maint		1	2600534	15731 10/14/2025	101.5.3.4220.04.8.0000.5200.4407.0000 TMHS- Maint of Bldg, Boiler Preventive Maint	$626.25
TMHS- Maint of Bldg, Boiler Preventive Maint		1	2600534	15732 10/14/2025	101.5.3.4220.04.8.0000.5200.4407.0000 TMHS- Maint of Bldg, Boiler Preventive Maint	$751.50
					Check #: 9900262	
					PO/InvoiceTotal:	$1,377.75
Check Group:						
BES- Maint of Bldg, Boiler Preventive Maint		1	2600547	15757 10/20/2025	101.5.2.4220.04.8.0000.5200.4407.0000 BES- Maint of Bldg, Boiler Preventive Maint	$1,002.00
					Check #: 9900262	
					PO/InvoiceTotal:	$1,002.00
					Vendor Total:	$2,379.75
Fallon Community Health Plan	0					
Check Group:						
Senior HMO - C002236725C11 July 2024		1	2600114	C002236725C11-11/30 10/15/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$1,464.00
					Check #: 9900263	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,464.00
					Vendor Total:	$1,464.00
Fire Equipment, Inc						
Check Group:						
TMHS- Maint of Bldg, Sprinkler Preventive Maint		1	2600531	SIN308120 9/24/2025	101.5.3.4220.04.8.0000.5200.4425.0000 TMHS- Maint of Bldg, Sprinkler Preventive Maint	$1,035.00
					Check #: 9900264	
					PO/InvoiceTotal:	$1,035.00
					Vendor Total:	$1,035.00
Green Grass Landscaping						
Check Group:						
TMHS- Maint of Grounds, Landscape Services		1	2600530	968 10/15/2025	101.5.3.4210.04.8.0000.5200.4404.0000 TMHS- Maint of Grounds, Landscape Services	$1,850.00
BES- Maint of Bldg, Other Expenses		1	2600530	989 10/15/2025	101.5.2.4220.06.8.0000.5200.0600.0000 BES- Maint of Bldg, Other Expenses	$600.00
					Check #: 9900265	
					PO/InvoiceTotal:	$2,450.00
Check Group:						
BMS- Portion of the ceiling fell at the back entrance, Replace and paint new ceiling		1	2600556	990 10/23/2025	101.5.1.4300.04.8.0000.5800.4435.0000 BMS- Extraordinary Maint	$375.48
BMS- Portion of the ceiling fell at the back entrance, Replace and paint new ceiling		1	2600556	990 10/23/2025	101.5.1.4220.06.8.0000.5200.0600.0000 BMS- Maint of Bldg, Other Expenses	$791.97
BMS- Portion of the ceiling fell at the back entrance, Replace and paint new ceiling		1	2600556	990 10/23/2025	101.5.1.4220.04.8.0000.5200.4436.0000 BMS- Maint of Bldg, Painting	$600.00
BMS- Portion of the ceiling fell at the back entrance, Replace and paint new ceiling		1	2600556	990 10/23/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$432.55
					Check #: 9900265	
					PO/InvoiceTotal:	$2,200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,650.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		462.05	2600000	843710 10/14/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$462.05
					Check #: 9900266	
					PO/InvoiceTotal:	$462.05
					Vendor Total:	$462.05
Health Equity						
Check Group:						
Withholdings, FLEX Medical Reimbursement		1	0	asaju02 10/22/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$1,124.84
BMS- Insurance, Health and Life - Active		1	0	cfvzmp1 10/15/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$312.50
BES- Insurance, Health and Life - Active		1	0	cfvzmp1 10/15/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$62.50
		1	0	cfvzmp1 10/15/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$125.00
Withholdings, FLEX Medical Reimbursement		1	0	fh8nrv8 10/15/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$1,868.12
BMS- Insurance, Health and Life - Active		1	0	hvbc150 10/22/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$236.61
BES- Insurance, Health and Life - Active		1	0	hvbc150 10/22/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$236.61
TMHS- Insurance, Health and Life - Active		1	0	hvbc150 10/22/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$473.20
					Check #: 9900267	
					PO/InvoiceTotal:	$4,439.38
					Vendor Total:	$4,439.38
Joe Warren & Sons Co. Inc.						

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
TMHS- Quote 736555		1	2600318	736555Q 9/30/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$4,355.00
TMHS - Quote 755954		1	2600318	755954Q 9/30/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$2,974.95
TMHS- Quote 755963		1	2600318	755963Q 9/30/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$2,159.40
TMHS- Quote 755976		1	2600318	755976Q 9/26/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$1,239.38
TMHS- Quote 755986		1	2600318	755986Q 9/26/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$1,384.67
TMHS- Quote 755994		1	2600318	755994Q 9/30/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$1,044.51
					Check #: 9900268	
					PO/InvoiceTotal:	$13,157.91
Check Group:						
BES- Quote 755919		1	2600323	755919Q 9/30/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$2,327.12
BES- Quote 755925		1	2600323	755925Q 9/30/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$1,929.44
					Check #: 9900268	
					PO/InvoiceTotal:	$4,256.56
Check Group:						
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600342	755861 8/29/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$382.50
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600342	755872 8/29/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$73.50
TMHS- School Lunch, Maint of Equip, Kitchen Repairs		1	2600342	755888 8/29/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$100.74

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Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600342	755920 8/29/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$147.00
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600342	755922 8/29/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$110.25
					Check #: 9900268	
					PO/InvoiceTotal:	$813.99
Check Group:						
BES- School Lunch, Maint of Equip, Kitchen Repairs		1	2600548	755804 8/29/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$412.70
BES- School Lunch, Maint of Equip, Kitchen Repairs		1	2600548	755893 8/29/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$73.50
BES- School Lunch, Maint of Equip, Kitchen Repairs		1	2600548	755924 8/29/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$73.50
BES- School Lunch, Maint of Equip, Kitchen Repairs		1	2600548	755927 8/31/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$872.18
					Check #: 9900268	
					PO/InvoiceTotal:	$1,431.88
					Vendor Total:	$19,660.34
Joseph Flournoy						
Check Group:						
DIST - Superintendent Other Expenses		1	0	JFREIM102225 10/22/2025	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$61.41
					Check #: 9900269	
					PO/InvoiceTotal:	$61.41
					Vendor Total:	$61.41
JPW Industries Inc						
Check Group:						
9 pc CNC Bit Set with Spektra Coating		1	2600059	90631116 7/31/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$419.19
					Check #: 9900270	

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Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$419.19
					Vendor Total:	$419.19
Katherine Schmidt						
Check Group:						
COURSE REIMBURSEMENT: Anxiety Awareness: Empowering Students w/ Help & Hope		1	2600568	FY261STREQ 10/23/2025	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$440.10
					Check #: 9900271	
					PO/InvoiceTotal:	$440.10
					Vendor Total:	$440.10
KM Education Law, LLC						
Check Group:						
BES- Legal Services, School Committee		1	0	772 9/2/2025	101.5.2.1430.04.8.0000.5200.0441.0000 BES- Legal Services, School Committee	$103.13
BMS- Legal Services, School Committee		1	0	772 9/2/2025	101.5.1.1430.04.8.0000.5200.0441.0000 BMS- Legal Services, School Committee	$103.13
TMHS- Legal Services, School Committee		1	0	772 9/2/2025	101.5.3.1430.04.8.0000.5200.0441.0000 TMHS- Legal Services, School Committee	$206.24
BMS- Legal Services, School Committee		1	0	790 10/1/2025	101.5.1.1430.04.8.0000.5200.0441.0000 BMS- Legal Services, School Committee	$1,082.82
BES- Legal Services, School Committee		1	0	790 10/1/2025	101.5.2.1430.04.8.0000.5200.0441.0000 BES- Legal Services, School Committee	$1,082.82
TMHS- Legal Services, School Committee		1	0	790 10/1/2025	101.5.3.1430.04.8.0000.5200.0441.0000 TMHS- Legal Services, School Committee	$2,165.61
					Check #: 9900272	
					PO/InvoiceTotal:	$4,743.75
					Vendor Total:	$4,743.75
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services		1	2600109	1822 10/22/2025	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$4,150.00

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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 #: 9900273	
					PO/InvoiceTotal:	$4,150.00
					Vendor Total:	$4,150.00
Literacy Resources, LLC						
Check Group:						
Heggerty Renewal		1	2600422	INV-251014-0206801 10/14/2025	101.5.2.2410.05.1.0000.5200.2508.0000 BES- Other Instr Mat, English	$801.00
					Check #: 9900274	
					PO/InvoiceTotal:	$801.00
					Vendor Total:	$801.00
Longstreth Sporting Goods, LLC	0					
Check Group:						
TK3 Field Hockey Player Masks		6	2600241	4129374 8/22/2025	420.5.3.3510.05.8.0000.5200.0542.0000 TMHS- Athletic Revolv, Supplies, Field Hockey	$425.10
					Check #: 9900275	
					PO/InvoiceTotal:	$425.10
					Vendor Total:	$425.10
M.I.A.A.	0					
Check Group:						
Attendance for (1) adult ($75) and (3) students ($35) to the MIAA Student Ambassador Summitt on 10/9/25		1	2600504	0018794-IN 10/2/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$180.00
					Check #: 9900276	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$180.00
MA State Track Coaches Association						
Check Group:						
Twilight Invitational Cross Country Meet for 10 runners @$21		10	2600511	8426 10/13/2025	420.5.3.3510.05.8.0000.5200.0546.0000 TMHS- Athletic Revolv, Supplies, Cross Country	$210.00

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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 #: 9900277	
					PO/InvoiceTotal:	$210.00
					Vendor Total:	$210.00
Morse Bros LLC						
Check Group:						
TMHS-Called electricians to service elevator requested by United elevator		1	2600480	9539 9/25/2025	101.5.3.4230.04.8.0000.5200.4427.0000 TMHS- Maint of Equip, Elevator Repairs	$740.00
					Check #: 9900278	
					PO/InvoiceTotal:	$740.00
					Vendor Total:	$740.00
Nashoba Analytical						
Check Group:						
BMS- Maint of Bldg, Water Testing Services		1	2600427	214927 10/13/2025	101.5.1.4220.04.8.0000.5200.4426.0000 BMS- Maint of Bldg, Water Testing Services	$15.00
					Check #: 9900279	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
Navigate360, LLC						
Check Group:						
District Mandated certification program for ALICE/critical incident prepareness		0.25	2600555	INV-41459 8/1/2025	101.5.1.2358.04.1.0000.5200.0430.0000 BMS- Prof Dev, Providers, In-Service	$1,027.39
District Mandated certification program for ALICE/critical incident prepareness		0.25	2600555	INV-41459 8/1/2025	101.5.2.2358.04.1.0000.5200.0430.0000 BES- Prof Dev, Providers, In-Service	$1,027.39
District Mandated certification program for ALICE/critical incident prepareness		0.5	2600555	INV-41459 8/1/2025	101.5.3.2358.04.1.0000.5200.0430.0000 TMHS- Prof Dev, Providers, In-Service	$2,054.79
					Check #: 9900280	
					PO/InvoiceTotal:	$4,109.57
					Vendor Total:	$4,109.57

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Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NRT Bus, Inc.						
Check Group:						
School Year Transportation		2835	2600004	INV176366 9/30/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$2,835.00
School Year Transportation		2835	2600004	INV176366 9/30/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$2,835.00
School Year Transportation		5670	2600004	INV176366 9/30/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$5,670.00
School Year Transportation		4725	2600004	INV176367 9/30/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$4,725.00
School Year Transportation		4725	2600004	INV176367 9/30/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$4,725.00
School Year Transportation		9450	2600004	INV176367 9/30/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$9,450.00
School Year Transportation		875	2600004	INV177892 9/30/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$875.00
School Year Transportation		1	2600004	INV179978 10/23/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$6,463.80
School Year Transportation		1	2600004	INV179978 10/23/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$10,546.20
School Year Transportation		1	2600004	INV179978 10/23/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$17,010.00
School Year Transportation		1	2600004	INV179979 10/1/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$2,154.60
School Year Transportation		1	2600004	INV179979 10/1/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$3,515.40
School Year Transportation		1	2600004	INV179979 10/1/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$5,670.00
School Year Transportation		1	2600004	INV179981 10/1/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$1,460.34

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Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
School Year Transportation		1	2600004	INV179981 10/1/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$2,382.66
School Year Transportation		1	2600004	INV179981 10/1/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$3,843.00
					Check #: 9900281	
					PO/InvoiceTotal:	$84,161.00
					Vendor Total:	$84,161.00
ParsonsKellogg, LLC						
Check Group:						
Nike Mens Dri Fit Micro Pique 2.0 Polo		5	2600506	PSINV586685 8/4/2025	420.5.3.3510.05.8.0000.5200.0544.0000 TMHS- Athletic Revolv, Supplies, Golf	$230.57
					Check #: 9900282	
					PO/InvoiceTotal:	$230.57
					Vendor Total:	$230.57
Perkins School for the Blind	0					
Check Group:						
TVI Consult 15 min/week for JR		1	2600250	A-10130-56 9/30/2025	101.5.2.2320.04.2.0000.5200.0423.0000 BES- M/T Serv, SPED, Blind Vision Consultant	$153.75
					Check #: 9900283	
					PO/InvoiceTotal:	$153.75
					Vendor Total:	$153.75
Pitsco Education, LLC	0					
Check Group:						
Arduino Education CTC Go! Core Module		1	2600502	25-000017673 10/9/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$1,978.90
					Check #: 9900284	
					PO/InvoiceTotal:	$1,978.90
					Vendor Total:	$1,978.90
PowerSchool Group LLC						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Naviance - PowerSchool for Tahanot		1	2600312	INV466067 8/21/2025	101.5.3.2710.04.1.0000.5200.0437.0000 TMHS- Guidance, Software Lease	$5,824.22
					Check #: 9900285	
					PO/InvoiceTotal:	$5,824.22
					Vendor Total:	$5,824.22
Senor Wooly, LLC						
Check Group:						
Annual Subscription to Senor Wooly		1	2600041	500824148 10/8/2025	101.5.3.2410.05.1.0000.5200.2511.0000 TMHS- Other Instr Mat, Foreign Language	$199.00
					Check #: 9900286	
					PO/InvoiceTotal:	$199.00
					Vendor Total:	$199.00
Tech Ed Concepts, Inc						
Check Group:						
PrintDry Filament Dryer PRO 3		1	2600439	INV/2025/50231 10/6/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$257.96
Ultimaker Print Head Assemblly 2+/2+ Connect		1	2600439	INV/2025/50281 10/15/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$370.00
Service Hourly Rate		1	2600439	INV/2025/50281 10/15/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$90.00
					Check #: 9900287	
					PO/InvoiceTotal:	$717.96
					Vendor Total:	$717.96
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		0.453296828	2600115	12042340 10/16/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$7,070.48

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
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	12042340 10/16/2025	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$8,527.43
					Check #: 9900288	
					PO/InvoiceTotal:	$15,597.91
					Vendor Total:	$15,597.91
Travis Perrett						
Check Group:						
10/12/25 Cross Country Meet in East Falmouth MA Mileage reimbursement for round trip of 194 miles @.67		1	2600536	tpmilereim10/12 10/12/2025	420.5.3.3510.06.8.0000.5200.0603.0000 TMHS- Athletic Revolv, Travel	$135.80
Reimbursement for carbon brushes for the compact midor saw from Repair Parts		1	2600536	tpmilereim10/12 10/12/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$28.27
					Check #: 9900289	
					PO/InvoiceTotal:	$164.07
					Vendor Total:	$164.07
United Elevator						
Check Group:						
TMHS- Repairs to the elevator to bring up to code for inspection		1	2600064	863986 10/17/2025	101.5.3.4230.04.8.0000.5200.4427.0000 TMHS- Maint of Equip, Elevator Repairs	$863.65
					Check #: 9900290	
					PO/InvoiceTotal:	$863.65
					Vendor Total:	$863.65
Verizon	0					
Check Group:						
Tahanto 6092 - Acct#351-411-463-0001-86		382.1	2600242	508-869-6092SeptFY26 10/7/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$382.10
Berlin - Main 2417 Acct#951-459-797-0001-94		210.74	2600242	978-838-2417SeptFY26 10/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$210.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Berlin - Alarm 2907 - Acct#551-459-811-0001-66		44.18	2600242	978-838-2907SeptFY26 10/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$44.18
Berlin - Elevator 9486 - Acct#951-459-818-0001-32		22.09	2600242	978-838-9486SeptFY26 10/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$22.09
					Check #: 9900291	
					PO/InvoiceTotal:	$659.11
					Vendor Total:	$659.11
Verizon Business						
Check Group:						
BMS- Utilities, Telephone		1	0	6124950819 10/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$53.12
BES- Utilities, Telephone		1	0	6124950819 10/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$53.12
TMHS- Utilities, Telephone		1	0	6124950819 10/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$106.21
BMS- Utilities, Telephone		1	0	62477252 10/10/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$1.71
					Check #: 9900292	
					PO/InvoiceTotal:	$214.16
					Vendor Total:	$214.16
W.B. Mason Co., Inc.	0					
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600167	257561836 10/16/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$550.81
TMHS- Custodial Serv, Custodial Supplies		1	2600167	257563326 10/16/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$574.11
					Check #: 9900293	
					PO/InvoiceTotal:	$1,124.92
Check Group:						

Docusign Envelope ID: 472FCBDE-FE7D-435A-A2BC-40A9E6DBB088

Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES- Custodial Serv, Custodial Supplies		1	2600507	257446216 10/10/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$702.05
					Check #: 9900293	
					PO/InvoiceTotal:	$702.05
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600508	257449382 10/10/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$744.05
					Check #: 9900293	
					PO/InvoiceTotal:	$744.05
Check Group:						
BES- General Supplies, Supplies - Copy Paper		20	2600539	257566178 10/16/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$558.80
					Check #: 9900293	
					PO/InvoiceTotal:	$558.80
					Vendor Total:	$3,129.82
Wex Bank	0					
Check Group:						
TMHS- Maint of Grounds, Supplies		1	2600097	107667169 9/30/2025	101.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Maint of Grounds, Supplies	$199.75
BES- Maint of Grounds, Supplies		1	2600097	107667169 9/30/2025	101.5.2.4210.05.8.0000.5200.4500.0000 BES- Maint of Grounds, Supplies	$99.87
BMS- Maint of Grounds, Supplies		1	2600097	107667169 9/30/2025	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$99.87
					Check #: 9900294	
					PO/InvoiceTotal:	$399.49
					Vendor Total:	$399.49
Whitsons Nutrition, LLC						
Check Group:						
Yearly Cost Estimation		1	2600164	INV0023239 9/26/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$13,147.35

Docusign Envelope ID: 472FCBDE-FE7D-435A-A2BC-40A9E6DBB088

Voucher Detail Listing

Voucher Batch Number: 1039 10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yearly Cost Estimation		1	2600164	INV0023239 9/26/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$13,147.35
Yearly Cost Estimation		1	2600164	INV0023239 9/26/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$26,294.70
Yearly Cost Estimation		1	2600164	INV0023240 9/26/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$103.88
Yearly Cost Estimation		1	2600164	INV0023240 9/26/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$103.88
Yearly Cost Estimation		1	2600164	INV0023240 9/26/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$207.76

Check #: 9900295

PO/InvoiceTotal: $53,004.92

Vendor Total: $53,004.92

Grand Total: $372,120.64

End of Report

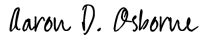
Certificate Of Completion

Envelope Id: 472FCBDE-FE7D-435A-A2BC-40A9E6DBB088
Status: Sent
Subject: AP Warrant 1039
Source Envelope: 627F8091-E825-464B-891F-BE95EE3B403E
Document Pages: 24
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
10/24/2025 1:05:43 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: 96.39.94.78	Sent: 10/24/2025 1:10:09 PM Viewed: 10/24/2025 1:14:24 PM Signed: 10/24/2025 1:19:11 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Elisabeth Mancini emancini@bbrsd.org Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 2600:4040:51b2:fc00:e54b:1c57:2cc1:5b6b	Sent: 10/24/2025 1:10:10 PM Viewed: 10/24/2025 1:28:52 PM Signed: 10/24/2025 1:37:08 PM
Electronic Record and Signature Disclosure: Accepted: 10/24/2025 1:28:52 PM ID: 19f7dea2-9c92-4184-9b15-be24afb76bb2		
Meagan mgrill@bbrsd.org Security Level: Email, Account Authentication (None)		Sent: 10/24/2025 1:10:10 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	10/24/2025 1:10:10 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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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..

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