Docusign Envelope ID: E0548AE8-C57E-497C-A884-30EE8F537681

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1049 Voucher Date: 11/21/2025 Prepared By: Wendy Maynard

Printed: 11/21/2025 08:11:32 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $195,546.11 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	$84,760.64
102	General Fund - Berlin Capital Fund	$346.74
103	General Fund - Boylston Capital Fund	$2,239.47
105	General Fund - Prior Year Encumbrances	$30.62
202	Federal Grant - SPED Entitlement	$3,594.50
226	Federal Grant - Title II-A Teacher Quality	$1,500.00
401	Revolving Fund - School Lunch	$59,534.69
413	Revolving Fund - After School Program	$502.09
420	Revolving Fund - Athletic	$3,991.50
425	Revolving Fund - School Rental	$52.00
440	Revolving Fund - School Choice	$6,219.72
445	Revolving Fund - Circuit Breaker	$32,774.14

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Fund	Amount
	$195,546.11

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1896 Plumbing & Heating Inc						
Check Group:						
BMS- Maint of Bldg, Plumbing Repairs		1	2600660	12513 11/12/2025	101.5.1.4220.04.8.0000.5200.4417.0000 BMS- Maint of Bldg, Plumbing Repairs	$275.00
					Check #: 0	
					PO/InvoiceTotal:	$275.00
Check Group:						
BMS- Maint of Bldg, Plumbing Repairs		1	2600689	12549 11/18/2025	101.5.1.4220.04.8.0000.5200.4417.0000 BMS- Maint of Bldg, Plumbing Repairs	$315.00
BMS- Maint of Bldg, Plumbing Repairs		1	2600689	12560 11/18/2025	101.5.1.4220.04.8.0000.5200.4417.0000 BMS- Maint of Bldg, Plumbing Repairs	$346.80
					Check #: 0	
					PO/InvoiceTotal:	$661.80
					Vendor Total:	$936.80
Aaron Osborne						
Check Group:						
Mileage Reimbursement for Director of Finance & Operations		110.04	2600202	Sept & Oct Mileage 11/18/2025	101.5.0.1410.06.8.0000.5200.0604.0000 DIST - Finance Travel	$110.04
					Check #: 0	
					PO/InvoiceTotal:	$110.04
					Vendor Total:	$110.04
Accept Education Collaborative						
Check Group:						
Challenging Behavior in Students: The SLP's Role for Katie FanFan and Kris Cassidy Nov 4th		0.5	2600570	2600685 11/12/2025	202.5.2.2358.06.2.2026.5200.0600.0000 FY26 BES - IDEA Prof Dev Providers SPED	$210.00
Challenging Behavior in Students: The SLP's Role for Katie FanFan and Kris Cassidy Nov 4th		0.5	2600570	2600685 11/12/2025	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$210.00
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
Ace Temperature Control, Inc						
Check Group:						
BMS- Maint of Equip, Kitchen Preventive Maint		1	2600657	19713 10/8/2025	101.5.1.4230.04.8.0000.5200.4432.0000 BMS- Maint of Equip, Kitchen Preventive Maint	$355.00
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2600657	20009 10/27/2025	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$937.00
					Check #: 0	
					PO/InvoiceTotal:	$1,292.00
					Vendor Total:	$1,292.00
Administrators of Special Education, Inc						
Check Group:						
3 Conferences: Oct 31, Mar 20, June 3 Jannel		1	2600519	6451-conf10/31/25 9/24/2025	101.5.0.2111.06.2.0000.5200.0601.0000 DIST - Pupil Personnel SPED Conferences	$225.00
3 Conferences: Oct 31, Mar 20, June 3, Sherry T		1	2600519	6451-conf10/31/25 9/24/2025	101.5.1.2356.06.2.0000.5200.0601.0000 BMS- Prof Dev, Conferences, SPED	$200.00
3 Conferences: Oct 31, Mar 20, June 3, Kelley B		1	2600519	6451-conf10/31/25 9/24/2025	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$625.00
					Vendor Total:	$625.00
Amazon Capital Services						
Check Group:						
DIST - Finance Service Fees & Expenses		1	0	1GQF-KP14-TMJX 7/26/2025	101.5.0.1410.06.8.0000.5200.0608.0000 DIST - Finance Service Fees & Expenses	$349.00
					Check #: 0	
					PO/InvoiceTotal:	$349.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
see attached		1	2600162	1JNX-46XV-61K3 8/4/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$225.47
					Check #: 0	
					PO/InvoiceTotal:	$225.47
Check Group:						
Social story books		1	2600346	1CW9-M1HV-7VXV 9/5/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$68.58
					Check #: 0	
					PO/InvoiceTotal:	$68.58
Check Group:						
Bridges Classroom supplies (6 cardstock, 5 velcro, packing tape, wastebasket, 5 countdown timers		0.5	2600349	1WQX-RGMP-KTK4 9/9/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$98.47
Bridges Classroom supplies (6 cardstock, 5 velcro, packing tape, wastebasket, 5 countdown timers		0.5	2600349	1WQX-RGMP-KTK4 9/9/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$98.47
					Check #: 0	
					PO/InvoiceTotal:	$196.94
Check Group:						
Classroom materials (bubbles, puzzles, play doh, kinetic sand)		1	2600350	1KF3-V1Y6-YYCM 9/8/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$109.79
					Check #: 0	
					PO/InvoiceTotal:	$109.79
Check Group:						
Step stools for IR		1	2600377	1RWQ-HQXW-KYN7 9/9/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$76.92
					Check #: 0	
					PO/InvoiceTotal:	$76.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Recess Equiptment		1	2600391	1KFF-MFC3-CFWT 11/17/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$58.78
					Check #: 0	
					PO/InvoiceTotal:	$58.78
Check Group:						
Misc Tech Supplies District Wide.		0.250003539	2600442	1LF4-9DFN-93DP 10/14/2025	101.5.1.2453.05.1.0000.5200.0506.0000 BMS- Instr Tech, HW, Computer Supplies	$46.74
Misc Tech Supplies District Wide.		0.250003539	2600442	1LF4-9DFN-93DP 10/14/2025	101.5.2.2453.05.1.0000.5200.0506.0000 BES- Instr Tech, HW, Computer Supplies	$46.74
Misc Tech Supplies District Wide.		0.499992922	2600442	1LF4-9DFN-93DP 10/14/2025	101.5.3.2453.05.1.0000.5200.0506.0000 TMHS- Instr Tech, HW, Computer Supplies	$93.48
					Check #: 0	
					PO/InvoiceTotal:	$186.96
Check Group:						
Balance beam for OT		1	2600516	11K6-Q1GY-373F 10/9/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$41.23
					Check #: 0	
					PO/InvoiceTotal:	$41.23
Check Group:						
Velcro Dots and Bags for Task Box		1	2600517	17FK-NLYM-XY4D 10/9/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$12.58
					Check #: 0	
					PO/InvoiceTotal:	$12.58
Check Group:						
5 pcs graduated cylinder measuring cylinder thick glass lab 100ml		1	2600538	1JKM-3XW1-Q3R4 10/24/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$32.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Quality Park 11 1/2 x 14 1/2 clasp envelopes		4	2600538	1JKM-3XW1-Q3R4 10/24/2025	101.5.3.2710.05.1.0000.5200.0500.0000 TMHS- Guidance, Supplies	$151.64
2 packs of 500 5x7 index cards and 4 packs of 1000 count 3x5		1	2600538	1JKM-3XW1-Q3R4 10/24/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$35.04
					Check #: 0	
					PO/InvoiceTotal:	$219.67
Check Group:						
Materials for Bridges Classroom		1	2600549	1JRR-PRVC-NMM4 10/24/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$43.28
					Check #: 0	
					PO/InvoiceTotal:	$43.28
Check Group:						
see attached order		1	2600562	1PDQ-M9LV-KDN3 10/31/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$228.35
					Check #: 0	
					PO/InvoiceTotal:	$228.35
Check Group:						
see attached		1	2600566	1P1N-K6RV-CM7R 10/27/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$121.22
					Check #: 0	
					PO/InvoiceTotal:	$121.22
Check Group:						
Headphones		7	2600572	1HHV-NKX4-7WW7 10/27/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$132.93
					Check #: 0	
					PO/InvoiceTotal:	$132.93
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 trays for OT		1	2600573	1TP3-1QFQ-6FCN 10/27/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$23.48
					Check #: 0	
					PO/InvoiceTotal:	$23.48
Check Group:						
Finger Isolator; Headphones; Weighted Pad; Sensory Chew Toy - OT Material for BOY Bridges. 1 headphone NF Equitable Share		0.099049128	2600577	16QV-KR9H-TCFH 10/28/2025	202.5.1.2410.05.2.2026.5200.2537.0000 FY26 BMS - IDEA, Other Inst Mat, SPED	$7.50
Finger Isolator; Headphones; Weighted Pad; Sensory Chew Toy - OT Material for BOY Bridges. 1 headphone NF Equitable Share		0.900950872	2600577	16QV-KR9H-TCFH 10/28/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$74.17
DISCOUNT		1	2600577	16QV-KR9H-TCFH 10/28/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	($0.60)
					Check #: 0	
					PO/InvoiceTotal:	$81.07
Check Group:						
BES- Maint of Bldg, Routine Repairs		1	2600579	1LVR-D3KF-79WP 10/30/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$436.26
					Check #: 0	
					PO/InvoiceTotal:	$436.26
Check Group:						
Assorted See Attached		1	2600583	17GK-WKCQ-4HLG 10/30/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$127.86
					Check #: 0	
					PO/InvoiceTotal:	$127.86
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Adaptive PE Equipment for Special Ed : Phino Hockey Set		1	2600596	19CK-7HGP-7RHQ 11/6/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$91.40
Mini Floor Hockey Balls / Foam		2	2600596	19CK-7HGP-7RHQ 11/6/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$17.18
Softee Hockey Stick		1	2600596	19CK-7HGP-7RHQ 11/6/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$32.99
					Check #: 0	
					PO/InvoiceTotal:	$141.57
Check Group:						
See attached list of materials for BM (equitable services).		1	2600608	1X74-44D4-XLTQ 11/8/2025	202.5.1.2410.05.2.2026.5200.2537.0000 FY26 BMS - IDEA, Other Inst Mat, SPED	$852.00
					Check #: 0	
					PO/InvoiceTotal:	$852.00
Check Group:						
Epson V12HA06A05 Wall Mount for Projector		5	2600609	139Y-P7CJ-69R4 11/10/2025	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$645.90
Epson PowerLite 760W Ultra Short Throw 3LCD Projector - 16:10 - Wall Mountable, Tabletop		2	2600609	139Y-P7CJ-69R4 11/10/2025	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$3,558.00
Voice Amplifier Wireless Microphone Headset, Original Sound Ultra Portable Microphone and Speaker, 15W Megaphone Speaker with Bluetooth Mic, Personal PA System for Tea		1	2600609	139Y-P7CJ-69R4 11/10/2025	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$45.99
Maiproo Rolling TV Stand with Wheels for 32-75 Inch Heavy-Duty Mobile TV Cart LCD LED OLED Flat Panel Screens Smartboard Holds up to 100lbs Portable TV Stand		1	2600609	139Y-P7CJ-69R4 11/10/2025	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$88.99
Epson PowerLite 760W Ultra Short Throw 3LCD Projector - 16:10 - Wall Mountable, Tabletop		1	2600609	1LXM-YWTN-1PCR 11/15/2025	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$1,749.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSIGNIA 75-inch Class F50 Series LED 4K UHD Smart Fire TV with Alexa Voice Remote (NS-75F501NA26)		1	2600609	1LXM-YWTN-1PCR 11/15/2025	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$379.99
					Check #: 0	
					PO/InvoiceTotal:	$6,467.87
Check Group:						
Velcro dots for using with bridges student material		1	2600610	14F7-9FP9-67JH 11/6/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$10.90
					Check #: 0	
					PO/InvoiceTotal:	$10.90
Check Group:						
5 electric pencil sharpeners		1	2600620	1M9X-4N4X-G6GM 11/5/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$139.95
					Check #: 0	
					PO/InvoiceTotal:	$139.95
Check Group:						
Maint of Building - Acq of Equipment		1	2600648	1N3Y-WWYH-4JNG 11/13/2025	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$101.77
					Check #: 0	
					PO/InvoiceTotal:	$101.77
Check Group:						
BMS- 3 new faucests and door release clicker		1	2600663	1HGQ-G9P9-F9LM 11/17/2025	101.5.1.4220.05.8.0000.5200.4500.0000 BMS- Maint of Bldg, Supplies	$288.68
BES- 3 new faucets		1	2600663	1HGQ-G9P9-F9LM 11/17/2025	101.5.2.4220.05.8.0000.5800.4500.0000 Maint of Building - Supplies	$244.63
					Check #: 0	
					PO/InvoiceTotal:	$533.31
Check Group:						

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Pentel EnerGel Deluxe RTX Retractable Gel		3	2600699	1C9D-NQ37-LWHY 11/19/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$52.65
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		4	2600699	1C9D-NQ37-LWHY 11/19/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$35.04
					Check #: 0	
					PO/InvoiceTotal:	$87.69
					Vendor Total:	$11,075.43
American School Counselor Association						
Check Group:						
Professional Membership for Ilene Rodman		1	2600636	IRMEMBERSHIP 11/13/2025	101.5.3.2710.06.1.0000.5200.0601.0000 TMHS- Guidance, Conferences	$129.00
					Check #: 0	
					PO/InvoiceTotal:	$129.00
					Vendor Total:	$129.00
Baystate Interpreters, Inc.						
Check Group:						
Tahanto - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	376824 11/10/2025	101.5.3.2111.04.3.0000.5200.0422.0000 TMHS- Pupil Per, ELE, Translation & Translator Ser	$27.75
					Check #: 0	
					PO/InvoiceTotal:	$27.75
					Vendor Total:	$27.75
C2 MA Adams II, LLC						
Check Group:						
BMS- Utilities, Electricity		1	2600286	EDP 105817 7/31/2025	101.5.1.4130.04.8.0000.5200.0446.0000 BMS- Utilities, Electricity	$5,330.39
					Check #: 0	
					PO/InvoiceTotal:	$5,330.39
Check Group:						

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BMS- Utilities, Electricity		1	2600681	EDP 107292 10/31/2025	101.5.1.4130.04.8.0000.5200.0446.0000 BMS- Utilities, Electricity	$3,829.96
					Check #: 0	
					PO/InvoiceTotal:	$3,829.96
					Vendor Total:	$9,160.35
CAPS Collaborative						
Check Group:						
Tuition for CAPS Collaborative, DHHP Pre-Ele Program for DL, SASID #1062175140 for the school year. DESE Code #C0514 ESY $6.567 SY $76,665		1	2600139	08-15974 11/1/2025	445.5.1.9400.06.2.0000.5200.0600.0000 BMS- Circuit Breaker, Tuition, SPED- Collaborative	$19,166.40
					Check #: 0	
					PO/InvoiceTotal:	$19,166.40
					Vendor Total:	$19,166.40
CASE Collaborative						
Check Group:						
School Consulting Services for Bridges Program 2025-26		1	2600545	OCT2025 11/12/2025	101.5.0.2111.04.2.0000.5200.0421.0000 DIST - Pupil Personnel SPED Consultant, Prog & Ser	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
CDW Government, Inc.	0					
Check Group:						
LightSpeed Flexmike Classroom MFG Part: FMN-USB		1	2600603	AG89T9T 11/14/2025	102.5.1.2451.05.8.2026.5200.0500.0000 BMS - Capital Fund, Student & Staff Devices	$346.74
LightSpeed Flexmike Classroom MFG Part: FMN-USB		2	2600603	AG89T9T 11/14/2025	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$693.48
					Check #: 0	
					PO/InvoiceTotal:	$1,040.22
					Vendor Total:	$1,040.22

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CherryRoad Technologies, Inc						
Check Group:						
E-Archiving FY26		0.25	2600102	2025-02104 11/13/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		0.25	2600102	2025-02104 11/13/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		0.5	2600102	2025-02104 11/13/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
Check Group:						
Central Office Internet Serivce		0.250016078	2600103	2025-02103 11/13/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$77.75
Central Office Internet Serivce		0.250016078	2600103	2025-02103 11/13/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$77.75
Central Office Internet Serivce		0.499967844	2600103	2025-02103 11/13/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$155.48
BMS Internet		1	2600103	2025-02103 11/13/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$321.10
BES Internet		1	2600103	2025-02103 11/13/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$365.75
TRMHS Internet		1	2600103	2025-02103 11/13/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$625.10
Split ERate Credit		0.25	2600103	2025-02103 11/13/2025	101.5.1.4450.04.8.0000.5200.0450.0000 BMS- Tech Infrastructure, E-Rate Credit	($162.29)
Split ERate Credit		0.25	2600103	2025-02103 11/13/2025	101.5.2.4450.04.8.0000.5200.0450.0000 BES- Tech Infrastructure, E-Rate Credit	($162.29)
Split ERate Credit		0.5	2600103	2025-02103 11/13/2025	101.5.3.4450.04.8.0000.5200.0450.0000 TMHS- Tech Infrastructure, E-Rate Credit	($324.59)

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$973.76
					Vendor Total:	$1,223.76
Citron Hygiene US Corp						
Check Group:						
TMHS- Locker room deodorizers		1	2600104	INV0525338 11/1/2025	101.5.3.4300.04.8.0000.5800.4435.0000 TMHS- Extraordinary Maint	$147.21
					Check #: 0	
					PO/InvoiceTotal:	$147.21
					Vendor Total:	$147.21
Colonial Ford of Marlboro, Inc.						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2600691	95317 11/18/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$200.00
BES- Maint of Bldg, Routine Repairs		1	2600691	95317 11/18/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$200.00
TMHS- Maint of Bldg, Routine Repairs		1	2600691	95317 11/18/2025	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$246.21
					Check #: 0	
					PO/InvoiceTotal:	$646.21
					Vendor Total:	$646.21
Commonwealth of MA - Boiler Inspection						
Check Group:						
TMHS- Building Security, Security Preventive Maint		1	2600682	224386 11/17/2025	101.5.3.4225.04.8.0000.5200.4422.0000 TMHS- Building Security, Security Preventive Maint	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
Commonwealth of Massachusetts						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Maint of Bldg, Routine Repairs		1	2600482	13805-115465 11/20/2025	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$540.97
					Check #: 0	
					PO/InvoiceTotal:	$540.97
					Vendor Total:	$540.97
Cynthia Canning						
Check Group:						
Reimbursement for 2 beef femur bones for biology class		2	2600668	CCREIM11/25 11/14/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$83.20
					Check #: 0	
					PO/InvoiceTotal:	$83.20
					Vendor Total:	$83.20
Danielson Flowers						
Check Group:						
individually wrapped roses for senior night for girls varsity soccer		8	2600510	49531 11/14/2025	425.5.3.4230.06.8.0000.5200.0600.0000 TMHS- School Rental, Other Expenses	$52.00
individually wrapped roses for senior night for boys varsity soccer		4	2600510	49587 11/14/2025	420.5.3.3510.05.8.0000.5200.0541.0000 TMHS- Athletic Revolv, Supplies, Boys Soccer	$26.00
individually wrapped roses for senior night for field hockey		3	2600510	49596 11/14/2025	420.5.3.3510.05.8.0000.5200.0542.0000 TMHS- Athletic Revolv, Supplies, Field Hockey	$19.50
					Check #: 0	
					PO/InvoiceTotal:	$97.50
					Vendor Total:	$97.50
Dell Marketing L.P.	0					
Check Group:						
Dell Chromebook 3120 - Quote #3000195560851.2 (Equitable Share - BM)		1	2600604	10845598984 11/6/2025	202.5.1.2410.05.2.2026.5200.2537.0000 FY26 BMS - IDEA, Other Inst Mat, SPED	$405.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$405.00
					Vendor Total:	$405.00
Demco, Inc.						
Check Group:						
see attached order		1	2600535	7717499 10/24/2025	101.5.3.2415.05.1.0000.5200.2517.0000 TMHS- Other Instr Mat, Lib, Catalog Supplies	$109.39
					Check #: 0	
					PO/InvoiceTotal:	$109.39
					Vendor Total:	$109.39
Department of Unemployment Assistance						
Check Group:						
Pr Yr Enc, BMS- Insurance, Unemployment		1	0	Voucher ID 513324 10/7/2025	105.5.1.5200.06.8.0000.5200.0624.0000 Pr Yr Enc, BMS- Insurance, Unemployment	$30.62
					Check #: 0	
					PO/InvoiceTotal:	$30.62
					Vendor Total:	$30.62
Diamond Athletic Turf						
Check Group:						
TMHS- Organic fertilization to all campus and athletic fields		1	2600218	9003 7/26/2025	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$3,150.00
					Check #: 0	
					PO/InvoiceTotal:	$3,150.00
					Vendor Total:	$3,150.00
Dunn & Company						
Check Group:						
1 case of Window envelopes printed with our name & address- 2,500 envelopes ITEM # 72034		1	2600647	0000098148 11/21/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$583.76
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$583.76
					Vendor Total:	$583.76
Educere LLC						
Check Group:						
see attached courses		1	2600630	Tahanto2503 9/30/2025	101.5.3.2345.04.1.0000.5200.0440.0000 TMHS- Instr Tech, Online Class Fee	$6,894.00
					Check #: 0	
					PO/InvoiceTotal:	$6,894.00
					Vendor Total:	$6,894.00
Edwards, Demetra						
Check Group:						
O&M Assessment for BC - Attend Meeting 10/10		1	2600685	EVALMEET10/25 10/10/2025	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Energy Efficiency Services, Inc.						
Check Group:						
TMHS- Cleaned up wiring on both burners, reinstalling wire mold and fuse covers		1	2600653	15825 11/8/2025	101.5.3.4220.04.8.0000.5200.4406.0000 TMHS- Maint of Bldg, Boiler Repairs	$501.00
TMHS- Rebuild boiler circulating pump		1	2600653	15826 11/8/2025	101.5.3.4220.04.8.0000.5200.4406.0000 TMHS- Maint of Bldg, Boiler Repairs	$3,277.20
					Check #: 0	
					PO/InvoiceTotal:	$3,778.20
Check Group:						
BES- Replace modulating motor		1	2600654	15828 11/8/2025	101.5.2.4220.04.8.0000.5200.4406.0000 BES- Maint of Bldg, Boiler Repairs	$1,440.37
BES- Maint of Bldg, Boiler Preventive Maint		1	2600654	15828 11/8/2025	101.5.2.4220.04.8.0000.5200.4407.0000 BES- Maint of Bldg, Boiler Preventive Maint	$1,078.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,519.19
Check Group:						
BMS- Maint of Bldg, Boiler Preventive Maint		1	2600655	15827 11/8/2025	101.5.1.4220.04.8.0000.5200.4407.0000 BMS- Maint of Bldg, Boiler Preventive Maint	$713.54
					Check #: 0	
					PO/InvoiceTotal:	$713.54
					Vendor Total:	$7,010.93
French River Education Center						
Check Group:						
Workship: Introduction to Mentoring		1	2600554	13300 11/11/2025	226.5.0.2358.04.1.2026.5200.0430.0000 FY26 DW Title II Prof Dev Providers	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
Froling, LLC						
Check Group:						
BMS- Maint of Bldg, Boiler Preventive Maint		1	2600688	INV-S001602 10/22/2025	101.5.1.4220.04.8.0000.5200.4407.0000 BMS- Maint of Bldg, Boiler Preventive Maint	$1,107.06
					Check #: 0	
					PO/InvoiceTotal:	$1,107.06
					Vendor Total:	$1,107.06
Gerald Deshaies						
Check Group:						
Assignor Fees for Boy's Soccer. Varsity $104, JV $78, MS $78, Administrative fees $130		1	2600666	ASSIGNORFEEFY26 11/8/2025	420.5.3.3510.05.8.0000.5200.0541.0000 TMHS- Athletic Revolv, Supplies, Boys Soccer	$398.00
Assignor fee for girls soccer Varsity $104, JV $78, MS $78, Adminstrative fees $130		1	2600666	ASSIGNORFEEFY26 11/8/2025	420.5.3.3510.05.8.0000.5200.0540.0000 TMHS- Athletic Revolv, Supplies, Girls Soccer	$398.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$796.00
					Vendor Total:	$796.00
Gerry's Music Shop, Inc.						
Check Group:						
Standard Trombone Overhaul repair		1	2600443	T104909 11/11/2025	101.5.3.2420.04.1.0000.5200.2405.0000 TMHS- Instr Equip, Equip Maint, Music	$162.00
					Check #: 0	
					PO/InvoiceTotal:	$162.00
					Vendor Total:	$162.00
Green Grass Landscaping						
Check Group:						
BMS- Landscaping service		1	2600493	1028-FALL 11/20/2025	101.5.1.4210.04.8.0000.5200.4404.0000 BMS- Maint of Grounds, Landscape Services	$850.00
					Check #: 0	
					PO/InvoiceTotal:	$850.00
Check Group:						
BES - Capital Fund, Repair Brickwork		1	2600658	1029 11/20/2025	103.5.2.7200.04.8.2026.5200.4402.0000 BES - Capital Fund, Repair Brickwork	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
Check Group:						
BMS- Water damage from roof leak in the kitchen food storage. Removed damaged ceiling, repair and paint		1	2600672	1028 11/20/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$3,350.00
Harpers Payroll Services	0					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Payroll Processing		518.01	2600000	849565 11/14/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$518.01
Payroll Processing		62.14	2600000	850097 11/17/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$62.14
					Check #: 0	
					PO/InvoiceTotal:	$580.15
					Vendor Total:	$580.15
Health Equity						
Check Group:						
Withholdings, FLEX Medical Reimbursement		1	0	cdx48mz 11/19/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$1,206.98
BMS- Insurance, Health and Life - Active		1	0	hzcmyy3 11/12/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$301.35
BES- Insurance, Health and Life - Active		1	0	hzcmyy3 11/12/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$150.68
TMHS- Insurance, Health and Life - Active		1	0	hzcmyy3 11/12/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$150.66
BMS- Insurance, Health and Life - Active		1	0	jympf68 11/19/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$418.33
BES- Insurance, Health and Life - Active		1	0	jympf68 11/19/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$418.35
TMHS- Insurance, Health and Life - Active		1	0	jympf68 11/19/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$92.97
Withholdings, FLEX Medical Reimbursement		1	0	rnmsa0a 11/12/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$328.14
					Check #: 0	
					PO/InvoiceTotal:	$3,067.46
					Vendor Total:	$3,067.46
Health Training Educational Services						
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
Adult AED Pads		2	2600505	39276 9/25/2025	101.5.3.3200.05.8.0000.5200.0500.0000 TMHS- Med/Health Serv, Nurse, Supplies	$167.00
Pedi AED pads		2	2600505	39276 9/25/2025	101.5.3.3200.05.8.0000.5200.0500.0000 TMHS- Med/Health Serv, Nurse, Supplies	$278.00
					Check #: 0	
					PO/InvoiceTotal:	$445.00
					Vendor Total:	$445.00
J & J Commercial Services, Inc.	0					
Check Group:						
BES- Oven repairs		1	2600649	10121 11/7/2025	401.5.2.3400.04.8.0000.5200.4431.0000 BES- School Lunch, Maint of Equip, Kitchen Repairs	$624.00
					Check #: 0	
					PO/InvoiceTotal:	$624.00
Check Group:						
BMS- School Lunch, Maint of Equip, Kitchen Repairs		1	2600678	10117 11/14/2025	401.5.1.3400.04.8.0000.5200.4431.0000 BMS- School Lunch, Maint of Equip, Kitchen Repairs	$2,826.00
					Check #: 0	
					PO/InvoiceTotal:	$2,826.00
					Vendor Total:	$3,450.00
Jill Durand						
Check Group:						
Transportation mileage reimbursement for BD.		1	2600132	JDMILEREIMOCT 11/4/2025	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$308.00
					Check #: 0	
					PO/InvoiceTotal:	$308.00
					Vendor Total:	$308.00
KMS Actuaries, LLC						
Check Group:						
DIST - Finance Contracted Services, Audits		1	0	225197 11/17/2025	101.5.0.1410.04.8.0000.5200.0408.0000 DIST - Finance Contracted Services, Audits	$3,500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
Laura Hutchinson						
Check Group:						
Reimbursement for supplies foer Biodiversity Elective Class		1	2600667	LHREIM9/25 11/14/2025	101.5.3.2410.05.1.0000.5200.2532.0000 TMHS- Textbook/Curriculum, Science	$213.37
					Check #: 0	
					PO/InvoiceTotal:	$213.37
					Vendor Total:	$213.37
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26		1	2600622	1833 11/19/2025	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$3,600.00
					Check #: 0	
					PO/InvoiceTotal:	$3,600.00
					Vendor Total:	$3,600.00
Lyons Law Group, LLC						
Check Group:						
Education Law Summit 2025, remote, 10/24/2025 J Fitzpatrick		0.25	2600546	1273 10/26/2025	202.5.1.2358.06.2.2026.5200.0600.0000 FY26 BMS - IDEA Prof Dev Providers SPED	$32.50
Education Law Summit 2025, remote, 10/24/2025 J Fitzpatrick		0.25	2600546	1273 10/26/2025	202.5.2.2358.06.2.2026.5200.0600.0000 FY26 BES - IDEA Prof Dev Providers SPED	$32.50
Education Law Summit 2025, remote, 10/24/2025 J Fitzpatrick		0.5	2600546	1273 10/26/2025	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$65.00
Education Law registration S. Trainque		0.5	2600546	1273 10/26/2025	202.5.1.2358.06.2.2026.5200.0600.0000 FY26 BMS - IDEA Prof Dev Providers SPED	$65.00

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Voucher Batch Number: 1049 11/21/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Education Law registration S. Trainque		0.5	2600546	1273 10/26/2025	202.5.2.2358.06.2.2026.5200.0600.0000 FY26 BES - IDEA Prof Dev Providers SPED	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$260.00
					Vendor Total:	$260.00
MaFLA						
Check Group:						
MAFLA Fall Conference 2025 October 24, 2025		1	2600499	2022-277 10/8/2025	101.5.3.2356.06.1.0000.5200.0601.0000 TMHS- Prof Dev, Conferences	$240.00
					Check #: 0	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
Nashoba Analytical						
Check Group:						
BMS- Maint of Bldg, Water Testing Services		1	2600427	216557 11/10/2025	101.5.1.4220.04.8.0000.5200.4426.0000 BMS- Maint of Bldg, Water Testing Services	$15.00
					Check #: 0	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
National Assoc of Music Education	0					
Check Group:						
National Association for Music Education fees		1	2600665	S/O000823613 11/14/2025	101.5.3.2410.05.1.0000.5200.2515.0000 TMHS- Other Instr Mat, Math	$149.00
					Check #: 0	
					PO/InvoiceTotal:	$149.00
					Vendor Total:	$149.00
New England School Development Council	0					
Check Group:						
DIST - Superintendent Memberships		1	2600675	C3994 11/1/2025	101.5.0.1210.06.8.0000.5200.0602.0000 DIST - Superintendent Memberships	$740.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIST - Superintendent Memberships		1	2600675	C3995 11/1/2025	101.5.0.1210.06.8.0000.5200.0602.0000 DIST - Superintendent Memberships	$369.50
DIST - Superintendent Memberships		1	2600675	C3996 11/1/2025	101.5.0.1210.06.8.0000.5200.0602.0000 DIST - Superintendent Memberships	$369.50
					Check #: 0	
					PO/InvoiceTotal:	$1,479.00
					Vendor Total:	$1,479.00
NRT Bus, Inc.						
Check Group:						
TMHS - School Choice Transportation		1	0	INV154535 5/31/2025	440.5.3.3300.04.8.0000.5200.0433.0000 TMHS - School Choice Transportation	$6,219.72
					Check #: 0	
					PO/InvoiceTotal:	$6,219.72
Check Group:						
School Year Transportation		1575	2600004	INV184689 11/10/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$393.75
School Year Transportation		1575	2600004	INV184689 11/10/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$393.75
School Year Transportation		1575	2600004	INV184689 11/10/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$787.50
					Check #: 0	
					PO/InvoiceTotal:	$1,575.00
					Vendor Total:	$7,794.72
O'Sullivan Electric Services						
Check Group:						
BES - Install new plug at entrance doors at end of hallways for radios to be plugged into New surface mount plug to be piped from ceiling down wall -Plug will be mounted at switch height next to door		1	2600402	1642 11/10/2025	101.5.2.4220.06.8.0000.5200.0600.0000 BES- Maint of Bldg, Other Expenses	$1,335.00
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,335.00
Check Group:						
BMS- Repairs to the oil monitoring system		1	2600588	1651 11/18/2025	101.5.1.4220.04.8.0000.5200.4408.0000 BMS- Maint of Bldg, Electrical Repairs	$700.00
					Check #: 0	
					PO/InvoiceTotal:	$700.00
Check Group:						
TMHS- Rewire to convert to new LED bypass lighting		1	2600650	1639 11/9/2025	101.5.3.4220.04.8.0000.5200.4408.0000 TMHS- Maint of Bldg, Electrical Repairs	$900.00
					Check #: 0	
					PO/InvoiceTotal:	$900.00
Check Group:						
TMHS- Replace back of aud lights with new LED lighting		1	2600651	1650 11/18/2025	101.5.3.4220.04.8.0000.5200.4408.0000 TMHS- Maint of Bldg, Electrical Repairs	$885.00
					Check #: 0	
					PO/InvoiceTotal:	$885.00
Check Group:						
BES- Maint of Bldg, Routine Repairs		1	2600659	1641 11/10/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$400.00
BES- Maint of Bldg, Electrical Repairs		1	2600659	1643 11/10/2025	101.5.2.4220.04.8.0000.5200.4408.0000 BES- Maint of Bldg, Electrical Repairs	$895.00
					Check #: 0	
					PO/InvoiceTotal:	$1,295.00
					Vendor Total:	$5,115.00
Pitney Bowes Inc						
Check Group:						
Blanket PO for quarterly fees		1	2600626	3321527647 10/31/2025	101.5.3.2210.05.8.0000.5200.0501.0000 TMHS- Principal, Postage	$246.09
					Check #: 0	

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$246.09
					Vendor Total:	$246.09
R. P. O'Connell, Inc.	0					
Check Group:						
TMHS- Building Security, Security Repairs		1	2600680	25-2022 10/31/2025	101.5.3.4225.04.8.0000.5200.4421.0000 TMHS- Building Security, Security Repairs	$800.00
TMHS- Building Security, Security Preventive Maint		1	2600680	25-2022 10/31/2025	101.5.3.4225.04.8.0000.5200.4422.0000 TMHS- Building Security, Security Preventive Maint	$1,600.00
					Check #: 0	
					PO/InvoiceTotal:	$2,400.00
					Vendor Total:	$2,400.00
Richard Eiermann						
Check Group:						
Reimbursement for the attached order		1	2600627	REREGREIM11/25 11/12/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$1,575.00
					Check #: 0	
					PO/InvoiceTotal:	$1,575.00
					Vendor Total:	$1,575.00
School Specialty Inc.						
Check Group:						
see attached		1	2600575	208136513419 10/27/2025	101.5.2.2410.05.1.0000.5200.2505.0000 BES- Other Instr Mat, Art	$1,323.16
					Check #: 0	
					PO/InvoiceTotal:	$1,323.16
Check Group:						
3 rolls of 1000 ft kraft paper rolls		1	2600600	208136528434 10/31/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$191.86
					Check #: 0	
					PO/InvoiceTotal:	$191.86

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,515.02
Sophie Glassier						
Check Group:						
Reimbursement for transportation during lapse in van service for CGK		1	2600684	SGMILEREIM9/25 10/17/2025	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$224.00
					Check #: 0	
					PO/InvoiceTotal:	$224.00
					Vendor Total:	$224.00
Susan P. O'Neil						
Check Group:						
Professional Development / Consulting Services		0.25	2600686	SOJULY-SEPT 11/18/2025	202.5.1.2358.06.2.2025.5200.0600.0000 BMS - IDEA, Prof Dev Providers, SPED	$362.50
Professional Development / Consulting Services		0.25	2600686	SOJULY-SEPT 11/18/2025	202.5.2.2358.06.2.2025.5200.0600.0000 BES - IDEA, Prof Dev Providers, SPED	$362.50
Professional Development / Consulting Services		0.5	2600686	SOJULY-SEPT 11/18/2025	202.5.3.2358.06.2.2025.5200.0600.0000 TMHS - IDEA, Prof Dev Providers, SPED	$725.00
					Check #: 0	
					PO/InvoiceTotal:	$1,450.00
					Vendor Total:	$1,450.00
Teacher Synergy, LLC						
Check Group:						
All Things Geometry Curriculum License		1	2600564	317177841 10/30/2025	101.5.3.2410.05.1.0000.5200.2515.0000 TMHS- Other Instr Mat, Math	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
The Eagle Leasing Co						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Storage container lease		1	2600016	RI2871213 10/31/2025	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$149.00
					Check #: 0	
					PO/InvoiceTotal:	$149.00
					Vendor Total:	$149.00
The Flying Locksmiths MetroWest						
Check Group:						
BMS- Building Security, Security Repairs		1	2600661	079-1828873 11/12/2025	101.5.1.4225.04.8.0000.5200.4421.0000 BMS- Building Security, Security Repairs	$235.00
					Check #: 0	
					PO/InvoiceTotal:	$235.00
					Vendor Total:	$235.00
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	026809 12/1/2025	101.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Private School	$4,037.16
					Check #: 0	
					PO/InvoiceTotal:	$4,037.16
Check Group:						
The Margaret Gifford School Tuition for BK, SASID #107530738, DESE code #50390101		1	2600128	026810 12/1/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$8,074.32
					Check #: 0	
					PO/InvoiceTotal:	$8,074.32
					Vendor Total:	$12,111.48
The May Institute, Inc	0					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

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	12312106 11/14/2025	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$6,673.64
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	12312106 11/14/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$5,533.42
					Check #: 0	
					PO/InvoiceTotal:	$12,207.06
					Vendor Total:	$12,207.06
Thurston Foods, Inc.						
Check Group:						
BMS- Afterschool Revolv, Other Instr Mat, Supplies		1	0	1487231 11/5/2025	413.5.1.2410.05.1.0000.5200.2517.0000 BMS- Afterschool Revolv, Other Instr Mat, Supplies	$502.09
					Check #: 0	
					PO/InvoiceTotal:	$502.09
					Vendor Total:	$502.09
Travis Perrett						
Check Group:						
reimbursement to Travis Perrett for building supplies. Receipt attached		1	2600629	TPREIM11/25 11/14/2025	101.5.3.2410.05.1.0000.5200.2513.0000 TMHS- Other Instr Mat, Industrial Arts	$47.56
					Check #: 0	
					PO/InvoiceTotal:	$47.56
					Vendor Total:	$47.56
Tyler Technologies, Inc.						
Check Group:						
ReadySub time & Attendance Implementation & Support		240	2600090	025-533916 10/29/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$240.00
ReadySub time & Attendance Implementation & Support		480	2600090	025-534479 11/5/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$480.00

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$720.00
					Vendor Total:	$720.00
Verizon	0					
Check Group:						
Tahanto 6092 - Acct#351-411-463-0001-86		387.47	2600242	508-869-6092 11/7/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$387.47
Berlin - Main 2417 Acct#951-459-797-0001-94		211.18	2600242	978-838-2417 11/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$211.18
Berlin - Alarm 2907 - Acct#551-459-811-0001-66		44.18	2600242	978-838-2907 11/7/2025	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	978-838-9486 11/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$22.09
					Check #: 0	
					PO/InvoiceTotal:	$664.92
					Vendor Total:	$664.92
Verizon Business						
Check Group:						
BMS- Utilities, Telephone		1	0	62904496 11/10/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$2.81
					Check #: 0	
					PO/InvoiceTotal:	$2.81
					Vendor Total:	$2.81
Verizon Wireless	0					
Check Group:						
TMHS- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$19.25
BES- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$9.63

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$9.63
DIST - Business Office Cell Phone		1	0	6127439358 11/1/2025	101.5.0.1410.04.8.0000.5200.0406.0000 DIST - Business Office Cell Phone	$38.49
TMHS- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$19.25
BES- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$9.63
BMS- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$9.63
DIST - Superintendent Telephone		1	0	6127439358 11/1/2025	101.5.0.1210.04.8.0000.5200.0406.0000 DIST - Superintendent Telephone	$38.49
TMHS- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$19.25
BES- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.2.4130.04.8.0000.5200.0406.0000 BES- Utilities, Telephone	$9.63
BMS- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$9.63
TMHS- Utilities, Telephone		1	0	6127439358 11/1/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$19.94
					Check #: 0	
					PO/InvoiceTotal:	$212.45
					Vendor Total:	$212.45
W.B. Mason Co., Inc.	0					
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600602	257998002 11/5/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$39.89
					Check #: 0	
					PO/InvoiceTotal:	$39.89
					Vendor Total:	$39.89

Docusign Envelope ID: E0548AE8-C57E-497C-A884-30EE8F537681

Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
West Music Company						
Check Group:						
see attached		1	2600477	SI2568757 9/30/2025	101.5.2.2410.05.1.0000.5200.2516.0000 BES- Other Instr Mat, Music	$128.57
see attached		1	2600477	SI2574787 10/16/2025	101.5.2.2410.05.1.0000.5200.2516.0000 BES- Other Instr Mat, Music	$35.70
see attached		1	2600477	SI2579645 10/30/2025	101.5.2.2410.05.1.0000.5200.2516.0000 BES- Other Instr Mat, Music	$10.00
					Check #: 0	
					PO/InvoiceTotal:	$174.27
					Vendor Total:	$174.27
Whitsons Nutrition, LLC						
Check Group:						
Yearly Cost Estimation		0.25	2600164	INV0023497 10/31/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$13,628.31
Yearly Cost Estimation		0.25	2600164	INV0023497 10/31/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$13,628.31
Yearly Cost Estimation		0.5	2600164	INV0023497 10/31/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$27,256.62
Yearly Cost Estimation		0.25	2600164	INV0023498 10/31/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$158.61
Yearly Cost Estimation		0.25	2600164	INV0023498 10/31/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$158.61
Yearly Cost Estimation		0.5	2600164	INV0023498 10/31/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$317.23
					Check #: 0	
					PO/InvoiceTotal:	$55,147.69
					Vendor Total:	$55,147.69
Xerox Financial Services						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1049 11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract Payment & Setup Costs for Software & Prints		2684.48	2600255	41139526 11/3/2025	101.5.1.2420.04.1.0000.5200.0409.0000 BMS- Instr Equip, Equip Maint, Copiers/Printers	$671.12
Contract Payment & Setup Costs for Software & Prints		2684.48	2600255	41139526 11/3/2025	101.5.2.2420.04.1.0000.5200.0409.0000 BES- Instr Equip, Equip Maint, Copiers/Printers	$671.12
Contract Payment & Setup Costs for Software & Prints		2684.48	2600255	41139526 11/3/2025	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$1,342.24

Check #: 0

PO/InvoiceTotal:	$2,684.48
Vendor Total:	$2,684.48
Grand Total:	$195,546.11

End of Report

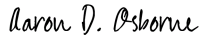
Certificate Of Completion

Envelope Id: E0548AE8-C57E-497C-A884-30EE8F537681
Status: Sent
Subject: AP Warrant 1049
Source Envelope: E5DA37DE-49E7-43F0-8694-66F5C88B4EC4
Document Pages: 33
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
11/21/2025 9:30:57 AM
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: 11/21/2025 9:33:20 AM Viewed: 11/21/2025 9:34:42 AM Signed: 11/21/2025 9:35:14 AM
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:a1fd:f597:df05:4c99	Sent: 11/21/2025 9:35:15 AM Viewed: 11/21/2025 10:27:52 AM Signed: 11/21/2025 10:37:14 AM
Electronic Record and Signature Disclosure: Accepted: 11/21/2025 10:27:52 AM ID: 54fcaf52-3fb7-4f78-9b2b-a6e2f72246de		
Meagan mgrill@bbrsd.org Security Level: Email, Account Authentication (None)		Sent: 11/21/2025 9:35:15 AM
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	11/21/2025 9:33:20 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Berlin-Boylston Regional School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

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

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