Docusign Envelope ID: 0700FB97-3FB0-4C21-AAC9-B1690103D03F

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1062 01/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Whitsons Nutrition, LLC						
Check Group:						
DIST - Superintendent Other Expenses		1	0	CAT53256 12/4/2025	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$475.00
DIST - Superintendent Other Expenses		1	0	CAT54802 12/3/2025	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
DIST - Superintendent Other Expenses		1	0	CAT54803 12/3/2025	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$30.00
TMHS- Med/Health Serv, Nurse, Supplies		1	0	CAT54818 12/5/2025	101.5.3.3200.05.8.0000.5200.0500.0000 TMHS- Med/Health Serv, Nurse, Supplies	$49.47
BES- Afterschool Revolv, Other Instr Mat, Supplies		1	0	CAT54939 11/30/2025	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$154.50
DIST - Superintendent Other Expenses		1	0	CAT55054 12/15/2025	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
DIST - Superintendent Other Expenses		1	0	CAT55202 11/19/2025	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
DIST - Superintendent Other Expenses		1	0	CAT55207 12/17/2025	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
					Check #: 0	
					PO/InvoiceTotal:	$860.97
					Vendor Total:	$860.97
					Grand Total:	$860.97

End of Report

Docusign Envelope ID: 0700FB97-3FB0-4C21-AAC9-B1690103D03F

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1062 Voucher Date: 01/06/2026 Prepared By: Wendy Maynard

Printed: 01/06/2026 10:52:10 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $860.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Aaron D. Osborne

Michael Totman	School Committee Chair
Meagan Grill	School Committee Vice Chair
Lori Hart	School Committee Secretary
Jessica Deglialberti	School Committee Member
Lisa Mair	School Committee Member
Beth Mancini	School Committee Vice Chair

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

Fund		Amount
101	General Fund	$706.47
413	Revolving Fund - After School Program	$154.50
		$860.97