BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1060 Voucher Date: 01/02/2026 Prepared By:

Printed: 01/02/2026 08:46:53 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $607,912.76 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.

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	$558,752.45
103	General Fund - Boylston Capital Fund	$0.00
202	Federal Grant - SPED Entitlement	$2,838.89
226	Federal Grant - Title II-A Teacher Quality	$1,250.00
420	Revolving Fund - Athletic	$354.67
445	Revolving Fund - Circuit Breaker	$44,716.75
		$607,912.76

Voucher Detail Listing

Voucher Batch Number: 1060 01/02/2026

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	101032 11/30/2025	202.5.3.3300.04.2.2026.5200.0434.0000 FY26 TMHS - IDEA Transportation, SPED	$2,450.89
					Check #: 0	
					PO/InvoiceTotal:	$2,450.89
					Vendor Total:	$2,450.89
Allison Johnson						
Check Group:						
Mileage reimbursement		0.5	2600521	AJMILEREIM12/25 12/23/2025	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$14.39
Mileage reimbursement		0.5	2600521	AJMILEREIM12/25 12/23/2025	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$14.38
					Check #: 0	
					PO/InvoiceTotal:	$28.77
					Vendor Total:	$28.77
Amazon Capital Services						
Check Group:						
Epson PowerLite 760W Ultra Short Throw 3LCD Projector - 16:10 - Wall Mountable, Tabletop		2	2600609	1LDL-9GY1-WCFW 12/19/2025	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$2,666.28
					Check #: 0	
					PO/InvoiceTotal:	$2,666.28
Check Group:						
Cholemy 120 Pcs foam printing plates 9x12		1	2600774	1196-T6LK-3NHL 12/19/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$36.99
Cole parmer labroatory glass erlenmeyer flask 125 ml (12pack)		1	2600774	1196-T6LK-3NHL 12/19/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$34.15
					Check #: 0	

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Voucher Batch Number: 1060 01/02/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$71.14
Check Group:						
Veidaia 2000 pc 4.5 wooden craft sticks		2	2600776	1RTC-THVG-LPYK 12/17/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$41.98
					Check #: 0	
					PO/InvoiceTotal:	$41.98
Check Group:						
8" large cheer hair bows for cheerleaders		2	2600777	1JHW-JLP3-4Q9P 12/18/2025	420.5.3.3510.05.8.0000.5200.0543.0000 TMHS- Athletic Revolv, Supplies, Cheerleading	$19.98
ZYDIIE 4K Video Camera camcorder UHD 64MP Vlogging Camera for YouTube 18x		1	2600777	1JHW-JLP3-4Q9P 12/18/2025	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	$84.69
clear tape		3	2600777	1JHW-JLP3-4Q9P 12/18/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$17.40
					Check #: 0	
					PO/InvoiceTotal:	$122.07
					Vendor Total:	$2,901.47
Apple Inc.						
Check Group:						
Proposal #2112239500 for 10th Generation 128GB iPad for NF (Equitable Service) - @ $329 each plus 2 yrs of Applecare, Apple Pencil, Proposal #2112314512		1	2600605	MC34487376 12/8/2025	202.5.1.2410.05.2.2026.5200.2537.0000 FY26 BMS - IDEA, Other Inst Mat, SPED	$388.00
					Check #: 0	
					PO/InvoiceTotal:	$388.00
					Vendor Total:	$388.00
Assabet Valley Collaborative	0					
Check Group:						
Tahanto Music Theray for AR		1	2600154	260367 12/15/2025	101.5.3.2320.04.2.0000.5200.0455.0000 TMHS- M/T Serv, SPED, Music Therapy Services	$504.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$504.00
					Vendor Total:	$504.00
Baystate Interpreters, Inc.						
Check Group:						
Boylston - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	377584 12/17/2025	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$27.75
					Check #: 0	
					PO/InvoiceTotal:	$27.75
					Vendor Total:	$27.75
Blue 20/20						
Check Group:						
Annual Cost Estimate		1	2600192	2102912152025 12/15/2025	101.1.0.0000.00.0.0000.1310.0000.0000 Accounts Receivable	$149.95
Annual Cost Estimate		1	2600192	2102912152025 12/15/2025	101.2.0.0000.00.0.0000.2150.0000.0000 Withholdings, Health Insurance	$449.87
					Check #: 0	
					PO/InvoiceTotal:	$599.82
					Vendor Total:	$599.82
CASE Collaborative						
Check Group:						
School Consulting Services for Bridges Program 2025-26		1	2600545	CN2511-BERBOY 12/19/2025	101.5.0.2111.04.2.0000.5200.0421.0000 DIST - Pupil Personnel SPED Consultant, Prog & Ser	$1,790.00
					Check #: 0	
					PO/InvoiceTotal:	$1,790.00
					Vendor Total:	$1,790.00
Crossroads Continuum, Inc						
Check Group:						

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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	25177 1/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$19,745.37
					Check #: 0	
					PO/InvoiceTotal:	$19,745.37
Check Group:						
Crossroads day program tutition for HB SASID #1047804726, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600134	25176 1/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$19,745.37
					Check #: 0	
					PO/InvoiceTotal:	$19,745.37
					Vendor Total:	$39,490.74
Dennis K. Burke, Inc.						
Check Group:						
Tahanto - Oil		1	2600012	2176125 12/26/2025	101.5.3.4120.04.8.0000.5200.0443.0000 TMHS- Heating Building, Heating Fuel Oil	$8,592.30
					Check #: 0	
					PO/InvoiceTotal:	$8,592.30
					Vendor Total:	$8,592.30
Drinking Water Services LLC						
Check Group:						
BMS-Well water testing services		1	2600021	549 1/1/2026	101.5.1.4220.04.8.0000.5200.4426.0000 BMS- Maint of Bldg, Water Testing Services	$1,650.00
					Check #: 0	
					PO/InvoiceTotal:	$1,650.00
					Vendor Total:	$1,650.00
Energy Efficiency Services, Inc.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Maint of Bldg, Routine Repairs		1	2600598	15790 10/29/2025	101.5.1.4220.04.8.0000.5200.4407.0000 BMS- Maint of Bldg, Boiler Preventive Maint	$668.00
BES- install new pressure regulators and gauges Set new regulators to 15psi Checked leak in panel as well and found it due to lack of pressure		1	2600598	15791 10/29/2025	101.5.2.4220.04.8.0000.5200.4406.0000 BES- Maint of Bldg, Boiler Repairs	$2,559.63
					Check #: 0	
					PO/InvoiceTotal:	$3,227.63
					Vendor Total:	$3,227.63
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		476.29	2600000	858106 12/22/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$476.29
					Check #: 0	
					PO/InvoiceTotal:	$476.29
					Vendor Total:	$476.29
Health Equity						
Check Group:						
Withholdings, FLEX Medical Reimbursement		1	0	fq7eugi 12/31/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$645.98
BES- Insurance, Health and Life - Active		1	0	hd7gex0 12/31/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$50.01
TMHS- Insurance, Health and Life - Active		1	0	hd7gex0 12/31/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$100.02
BMS- Insurance, Health and Life - Active		1	0	hd7gex0 12/31/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$50.01
BMS- Insurance, Health and Life - Active		1	0	j7wumjw 12/24/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$65.17
BES- Insurance, Health and Life - Active		1	0	j7wumjw 12/24/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$65.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Insurance, Health and Life - Active		1	0	j7wumjw 12/24/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$130.32
Withholdings, FLEX Medical Reimbursement		1	0	xs5pts5 12/24/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$1,774.86
					Check #: 0	
					PO/InvoiceTotal:	$2,881.54
					Vendor Total:	$2,881.54
Jill Durand						
Check Group:						
Transportation mileage reimbursement for BD.		1	2600132	JDMILEREIMNOV 12/11/2025	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
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26		1	2600622	1853 12/29/2025	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$4,300.00
					Check #: 0	
					PO/InvoiceTotal:	$4,300.00
					Vendor Total:	$4,300.00
Lowe's	0					
Check Group:						
BES- Maint of Grounds, Supplies		1	2600733	981574-PZDWLB 12/4/2025	101.5.2.4210.05.8.0000.5200.4500.0000 BES- Maint of Grounds, Supplies	$623.13
					Check #: 0	
					PO/InvoiceTotal:	$623.13
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600758	975330-PXXUCY 11/13/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$288.83

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					Check #: 0	
					PO/InvoiceTotal:	$288.83
Check Group:						
TMHS- 1 Pallet of ice melt		1	2600759	993949-PZQYAC 12/10/2025	101.5.3.4210.06.8.0000.5200.4601.0000 TMHS- Maint of Grounds, Acq of Equip	$604.00
					Check #: 0	
					PO/InvoiceTotal:	$604.00
Check Group:						
BMS- Maint of Grounds, Supplies		1	2600766	988158-QANGZV 12/14/2025	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$604.00
					Check #: 0	
					PO/InvoiceTotal:	$604.00
Check Group:						
BES- Maint of Bldg, Other Expenses		1	2600784	974402-QAPIHR 12/18/2025	101.5.2.4220.06.8.0000.5200.0600.0000 BES- Maint of Bldg, Other Expenses	$783.69
					Check #: 0	
					PO/InvoiceTotal:	$783.69
					Vendor Total:	$2,903.65
M.A.S.S.	0					
Check Group:						
Half Year - Assistant Superintendent Mentor Program		1	2600780	Mentor2025-LSequeira 12/17/2025	226.5.0.2358.04.1.2026.5200.0418.0000 FY26 DW Title II Prof Dev IXL	$1,250.00
					Check #: 0	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$1,250.00
MIIA Health Benefits Trust						
Check Group:						
BMS Dental - Active		5686.94	2600457	D46493-0126 12/19/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$5,686.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES Dental - Active		5686.94	2600457	D46493-0126 12/19/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$5,686.94
TMHS Dental - Active		5686.94	2600457	D46493-0126 12/19/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$5,686.94
BMS Ins, Health & Life - Active		127168.27	2600457	V761491 12/23/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$127,168.27
BMS Ins, Health & Life - Retired		18181.63	2600457	V761491 12/23/2025	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$18,181.63
TMHS Ins, Health & Life - Active		127168.27	2600457	V761491 12/23/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$127,168.27
BES Ins, Health & Life - Retired		18181.63	2600457	V761491 12/23/2025	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$18,181.63
TMHS Ins, Health & Life - Retired		18181.6	2600457	V761491 12/23/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$18,181.60
BES Ins, Health & Life - Active		127168.27	2600457	V761491 12/23/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$127,168.27
					Check #: 0	
					PO/InvoiceTotal:	$453,110.49
					Vendor Total:	$453,110.49
MP2Print Solutions, Inc.						
Check Group:						
Box of Business Cards (500) for Rich Cameron, Tahanto Principal and box of business cards (500) for Joe Barnas, Tahanto Assistant Principal		2	2600723	72188 12/30/2025	101.5.3.2210.05.8.0000.5200.0517.0000 TMHS- Principal, Supplies	$155.13
Memo pads for Rich Cameron, Tahanto Principal (1000 sheets) and memo pad for Joe Barnas, Tahanto Assistant Principal		2	2600723	72188 12/30/2025	101.5.3.2210.05.8.0000.5200.0517.0000 TMHS- Principal, Supplies	$430.00
Business cards (500 per box) for Lisa Sequeria (Curriculum Director)		1	2600723	72188 12/30/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$55.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Memo pad (1000 per pad) for Lisa Sequeria (Curriculum Director)		1	2600723	72188 12/30/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$215.00
					Check #: 0	
					PO/InvoiceTotal:	$855.13
					Vendor Total:	$855.13
NRT Bus, Inc.						
Check Group:						
School Year Transportation		6463.8	2600004	INV190870 12/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$6,463.80
School Year Transportation		10546.2	2600004	INV190870 12/31/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$10,546.20
School Year Transportation		17010	2600004	INV190870 12/31/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$17,010.00
School Year Transportation		2835	2600004	INV190871 12/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$2,835.00
School Year Transportation		2835	2600004	INV190871 12/31/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$2,835.00
School Year Transportation		5670	2600004	INV190871 12/31/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$5,670.00
School Year Transportation		3591	2600004	INV190872 12/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$3,591.00
School Year Transportation		5859	2600004	INV190872 12/31/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$5,859.00
School Year Transportation		9450	2600004	INV190872 12/31/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$9,450.00
					Check #: 0	
					PO/InvoiceTotal:	$64,260.00
					Vendor Total:	$64,260.00
Robert Arakelian						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Athletic Revolv, Revenue, Student Fees		1	0	AthleitcRefund2026 1/2/2026	420.4.3.0000.00.0.0000.4322.0000.0000 TMHS- Athletic Revolv, Revenue, Student Fees	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
Robert F. Pezzella						
Check Group:						
BMS School Security Consulting		0.25	2600783	RPCONSULT 12/16/2025	101.5.1.3600.04.0.0000.5200.0402.0000 BMS School Security Consulting	$625.00
BES School Security Consulting		0.25	2600783	RPCONSULT 12/16/2025	101.5.2.3600.04.0.0000.5200.0402.0000 BES School Security Consulting	$625.00
TAH School Security Consulting		0.5	2600783	RPCONSULT 12/16/2025	101.5.3.3600.04.0.0000.5200.0402.0000 TAH School Security Consulting	$1,250.00
					Check #: 0	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
The Eagle Leasing Co						
Check Group:						
BMS- Storage container lease		1	2600016	RI2885266 12/15/2025	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 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	12557449 12/11/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$5,226.01

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May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tutition $159,369 1:1 $61,238		0.546703 172	2600115	12557449 12/11/2025	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$6,302.88
					Check #: 0	
					PO/InvoiceTotal:	$11,528.89
					Vendor Total:	$11,528.89
United Elevator						
Check Group:						
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	865984 12/22/2025	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
TMHS- Maint of Equip, Elevator Preventive Maint		1	2600014	866324 12/28/2025	101.5.3.4230.04.8.0000.5200.4428.0000 TMHS- Maint of Equip, Elevator Preventive Maint	$190.00
TMHS- Maint of Equip, Elevator Preventive Maint		1	2600014	866455 12/30/2025	101.5.3.4230.04.8.0000.5200.4428.0000 TMHS- Maint of Equip, Elevator Preventive Maint	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$580.00
					Vendor Total:	$580.00
W.B. Mason Co., Inc.	0					
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600749	258760755 12/11/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$605.24
BMS- Custodial Serv, Custodial Supplies		1	2600749	259048104 12/30/2025	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$179.98
					Check #: 0	
					PO/InvoiceTotal:	$785.22
Check Group:						
BES- Custodial Serv, Custodial Supplies		1	2600750	258728346 12/10/2025	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$207.18
					Check #: 0	
					PO/InvoiceTotal:	$207.18

Voucher Detail Listing

Voucher Batch Number: 1060 01/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$992.40
					Grand Total:	$607,912.76

End of Report