Docusign Envelope ID: 1B7F57DD-F66B-4362-B9AC-80E0E005BBFD

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1059 Voucher Date: 12/18/2025 Prepared By: Wendy Maynard

Printed: 12/18/2025 10:22:31 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $1,478,498.52 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	$1,425,529.30
102	General Fund - Berlin Capital Fund	$120.60
103	General Fund - Boylston Capital Fund	$422.54
105	General Fund - Prior Year Encumbrances	$12,956.12
202	Federal Grant - SPED Entitlement	$285.00
401	Revolving Fund - School Lunch	$6,585.00
420	Revolving Fund - Athletic	$6,965.96
445	Revolving Fund - Circuit Breaker	$25,634.00
		$1,478,498.52

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1059 12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Allison Johnson						
Check Group:						
Mileage reimbursement		0.5	2600521	AJMILEREIM11/25` 12/3/2025	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$56.35
Mileage reimbursement		0.5	2600521	AJMILEREIM11/25` 12/3/2025	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$56.35
					Check #: 62473	
					PO/InvoiceTotal:	$112.70
					Vendor Total:	$112.70
Amazon Capital Services						
Check Group:						
DIviders, Labels, Ruler, Batteries		1	2600392	137X-CJ7Y-6M3L 9/11/2025	101.5.0.2111.05.2.0000.5200.0518.0000 DIST - Pupil Personnel SPED Supplies	$67.97
					Check #: 62474	
					PO/InvoiceTotal:	$67.97
Check Group:						
See attached		1	2600652	1KGX-C9DD-FGGJ 12/11/2025	101.5.2.3200.05.8.0000.5200.0500.0000 BES- Med/Health Serv, Nurse, Supplies	$13.50
					Check #: 62474	
					PO/InvoiceTotal:	$13.50
Check Group:						
iPad case for AT's 10th Gen iPad		1	2600696	1YJD-MJCR-9DTM 11/24/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$25.99
					Check #: 62474	
					PO/InvoiceTotal:	$25.99
Check Group:						
See attached list for BMS Bridges student		1	2600706	1PNC-L7FY-VYFL 12/5/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$34.19

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Berlin-Boylston Regional School District

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Voucher Batch Number: 1059 12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 62474	
					PO/InvoiceTotal:	$34.19
Check Group:						
Pumtecak Electric Ball Pump Smart Air Pump Portable Fast		1	2600714	1DYY-NT7N-DM6F 12/7/2025	420.5.3.3510.05.8.0000.5200.0537.0000 TMHS- Athletic Revolv, Supplies, Girls Basketball	$28.99
Pumtecak Electric Ball Pump Smart Air Pump Portable Fast		1	2600714	1DYY-NT7N-DM6F 12/7/2025	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	$28.99
Wilson Evolution Indoor Game Basketball, Intermediate		8	2600714	1KLH-TWMQ-CF3N 12/8/2025	420.5.3.3510.05.8.0000.5200.0537.0000 TMHS- Athletic Revolv, Supplies, Girls Basketball	$639.52
					Check #: 62474	
					PO/InvoiceTotal:	$697.50
Check Group:						
Backpack for student life-skills activities		1	2600720	1QYG-WKWF-77X7 12/4/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$14.03
					Check #: 62474	
					PO/InvoiceTotal:	$14.03
Check Group:						
32" x 48" 2025 July -2026 June Wall Calendar Academic Erasable Big Wet & Dry Erase 12 Month Annual Yearly Wall Planner Classroom Large Horizontal/vertical Calendar for School Year		1	2600721	19TG-RCDC-6R41 12/4/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$9.59
					Check #: 62474	
					PO/InvoiceTotal:	$9.59
Check Group:						
WallarGe 14.5' Large Digital Wall Clock Battery Operated with Jumbo Numbers, Temperature and Date - Easy to Read and Set, Auto DST		2	2600722	1RRF-MM91-7DHQ 12/4/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$54.38
					Check #: 62474	

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$54.38
Check Group:						
Amazon Order Capital Funds		0.777957622	2600724	1N7C-1QVQ-GFND 12/8/2025	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$422.54
Amazon Order Capital Funds		0.222042378	2600724	1N7C-1QVQ-GFND 12/8/2025	102.5.1.2451.05.8.2026.5200.0500.0000 BMS - Capital Fund, Student & Staff Devices	$120.60
					Check #: 62474	
					PO/InvoiceTotal:	$543.14
Check Group:						
JBM Adult team practive vest scrimmage jersey set of 12		1	2600727	1TNM-VXGR-VMCH 12/5/2025	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	$22.98
Murray Sporting Goods Basketball Scorebook		4	2600727	1TNM-VXGR-VMCH 12/5/2025	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	$49.36
Murray Sporting Goods Basketball Scorebook		3	2600727	1TNM-VXGR-VMCH 12/5/2025	420.5.3.3510.05.8.0000.5200.0537.0000 TMHS- Athletic Revolv, Supplies, Girls Basketball	$37.02
					Check #: 62474	
					PO/InvoiceTotal:	$109.36
Check Group:						
414x Printer Toner for Gleason		1	2600735	1N7C-1QVQ-FNHL 12/8/2025	101.5.3.2410.05.1.0000.5200.2515.0000 TMHS- Other Instr Mat, Math	$83.99
					Check #: 62474	
					PO/InvoiceTotal:	$83.99
Check Group:						
2- 3M 110 foram ear plugs 200 pair, 3M Work Tunes 1-Connect wireless hearing protector,1 Trieez Garden tool organizer		1	2600738	1HVG-MC39-NK4T 12/11/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	$153.81
					Check #: 62474	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$153.81
Check Group:						
Large Accordion File Organizer, 24 Pockets Legal File Folder, Expanding File Folder for Legal/Letter/A4 Size Papers, Receipt, Bills, Important Documents		3	2600744	19L3-116D-94XQ 12/10/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$59.97
					Check #: 62474	
					PO/InvoiceTotal:	$59.97
Check Group:						
(2) 12 pack of white out liquid, 2 6 ft XLR 3.5mm cables		1	2600753	13Q6-N13Y-LJCY 12/11/2025	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$65.53
					Check #: 62474	
					PO/InvoiceTotal:	$65.53
Check Group:						
Watering can for Indoor Plants		1	2600755	17TX-9NRN-94JP 12/11/2025	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$14.99
					Check #: 62474	
					PO/InvoiceTotal:	$14.99
					Vendor Total:	$1,947.94
American Alarm & Communications, Inc						
Check Group:						
BES- Building Security, Security Monitoring		1	2600764	1719116 12/10/2025	101.5.2.4225.04.8.0000.5200.4420.0000 BES- Building Security, Security Monitoring	$160.53
BMS- Building Security, Security Monitoring		1	2600764	1719117 12/10/2025	101.5.1.4225.04.8.0000.5200.4420.0000 BMS- Building Security, Security Monitoring	$167.22
TMHS- Building Security, Security Monitoring		1	2600764	1719118 12/10/2025	101.5.3.4225.04.8.0000.5200.4420.0000 TMHS- Building Security, Security Monitoring	$152.88
					Check #: 62475	
					PO/InvoiceTotal:	$480.63
					Vendor Total:	$480.63

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Boylston Light Dept.	0					
Check Group:						
Tahanto - Electricity & LED Sign		13575.14	2600079	01-003434-NOV 11/26/2025	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$13,575.14
Tahanto - Electricity & LED Sign		17.7	2600079	03-090515-NOV 11/26/2025	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$17.70
					Check #: 62476	
					PO/InvoiceTotal:	$13,592.84
Check Group:						
BES- Electricty fy26		1	2600189	01-003709-NOV 11/26/2025	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$4,917.16
					Check #: 62476	
					PO/InvoiceTotal:	$4,917.16
					Vendor Total:	$18,510.00
Boylston Water District	0					
Check Group:						
Tahanto - Water - Baseball Field		1	2600080	01-002880-8/25-12/25 12/31/2025	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$78.00
Tahanto - Water - Main Building		1	2600080	01-002906-8/25-12/25 12/31/2025	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$466.75
Tahanto - Back Flow Devices		1	2600080	01-002906-8/25-12/25 12/31/2025	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$540.00
Tahanto - Water - Softball Field		1	2600080	01-002907-8/25-12/25 12/31/2025	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$498.00
					Check #: 62477	
					PO/InvoiceTotal:	$1,582.75
					Vendor Total:	$1,582.75
C2 MA Adams II, LLC						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BMS- Utilities, Electricity		1	2600761	EDP 108081 11/30/2025	101.5.1.4130.04.8.0000.5200.0446.0000 BMS- Utilities, Electricity	$2,035.31
					Check #: 62478	
					PO/InvoiceTotal:	$2,035.31
					Vendor Total:	$2,035.31
CASE Collaborative						
Check Group:						
Behavior Analysists: Developing Effective ABA Programs in Public School Systems. Laura Carlsen		0.5	2600703	BCBA26-BERBOY2 11/13/2025	202.5.1.2358.06.2.2026.5200.0600.0000 FY26 BMS - IDEA Prof Dev Providers SPED	$142.50
Behavior Analysists: Developing Effective ABA Programs in Public School Systems. Laura Carlsen		0.5	2600703	BCBA26-BERBOY2 11/13/2025	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$142.50
					Check #: 62479	
					PO/InvoiceTotal:	$285.00
					Vendor Total:	$285.00
CherryRoad Technologies, Inc						
Check Group:						
E-Archiving FY26		0.25	2600102	2025-02282 12/15/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		0.25	2600102	2025-02282 12/15/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		0.5	2600102	2025-02282 12/15/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$125.00
					Check #: 62480	
					PO/InvoiceTotal:	$250.00
Check Group:						
Central Office Internet Serivce		0.250016078	2600103	2025-02281 12/15/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$158.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Central Office Internet Serivce		0.250016078	2600103	2025-02281 12/15/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$158.03
Central Office Internet Serivce		0.499967844	2600103	2025-02281 12/15/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$316.02
BES Internet		1	2600103	2025-02281 12/15/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$625.10
TRMHS Internet		1	2600103	2025-02281 12/15/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	($649.17)
BMS Internet		1	2600103	2025-02281 12/15/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$365.75
					Check #: 62480	
					PO/InvoiceTotal:	$973.76
					Vendor Total:	$1,223.76
Citron Hygiene US Corp						
Check Group:						
TMHS- Locker room deodorizers		1	2600104	INV0535860 12/31/2025	101.5.3.4300.04.8.0000.5800.4435.0000 TMHS- Extraordinary Maint	$154.27
					Check #: 62481	
					PO/InvoiceTotal:	$154.27
					Vendor Total:	$154.27
Crystal Rock	0					
Check Group:						
Water Delivery Services		16.15	2600110	1013407120125 12/1/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$16.15
					Check #: 62482	
					PO/InvoiceTotal:	$16.15
					Vendor Total:	$16.15
Debora Malo						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ice Maker for Bridges		1	2600718	DMREIM11/25 12/1/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$169.00
					Check #: 62483	
					PO/InvoiceTotal:	$169.00
					Vendor Total:	$169.00
Dennis K. Burke, Inc.						
Check Group:						
BMS- Oil		1	2600013	2170895 12/16/2025	101.5.1.4120.04.8.0000.5200.0443.0000 BMS- Heating Building, Heating Fuel Oil	$5,954.42
					Check #: 62484	
					PO/InvoiceTotal:	$5,954.42
					Vendor Total:	$5,954.42
Department of Unemployment Assistance						
Check Group:						
Pr Yr Enc, BMS- Insurance, Unemployment		1	0	Voucher ID 513324DEC 12/18/2025	105.5.1.5200.06.8.0000.5200.0624.0000 Pr Yr Enc, BMS- Insurance, Unemployment	$12,956.12
					Check #: 62485	
					PO/InvoiceTotal:	$12,956.12
					Vendor Total:	$12,956.12
DS Mechanical Systems, LLC						
Check Group:						
BMS- Maint of Bldg, HVAC Preventive Maint		1	2600748	415 12/3/2025	101.5.1.4220.04.8.0000.5200.4415.0000 BMS- Maint of Bldg, HVAC Preventive Maint	$1,345.00
					Check #: 62486	
					PO/InvoiceTotal:	$1,345.00
					Vendor Total:	$1,345.00
Energy Efficiency Services, Inc.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES- Maint of Bldg, HVAC Preventive Maint		1	2600747	15911 12/7/2025	101.5.2.4220.04.8.0000.5200.4415.0000 BES- Maint of Bldg, HVAC Preventive Maint	$500.00
BES- Maint of Bldg, HVAC Repairs		1	2600747	15911 12/7/2025	101.5.2.4220.04.8.0000.5200.4414.0000 BES- Maint of Bldg, HVAC Repairs	$836.00
					Check #: 62487	
					PO/InvoiceTotal:	$1,336.00
Check Group:						
TMHS- Maint of Bldg, Boiler Repairs		1	2600770	15928 12/14/2025	101.5.3.4220.04.8.0000.5200.4406.0000 TMHS- Maint of Bldg, Boiler Repairs	$721.80
TMHS- Maint of Bldg, Boiler Preventive Maint		1	2600770	15928 12/14/2025	101.5.3.4220.04.8.0000.5200.4407.0000 TMHS- Maint of Bldg, Boiler Preventive Maint	$207.25
TMHS- Maint of Bldg, HVAC Repairs		1	2600770	15928 12/14/2025	101.5.3.4220.04.8.0000.5200.4414.0000 TMHS- Maint of Bldg, HVAC Repairs	$1,159.83
TMHS- Maint of Bldg, Other Expenses		1	2600770	15928 12/14/2025	101.5.3.4220.06.8.0000.5200.0600.0000 TMHS- Maint of Bldg, Other Expenses	$2,467.94
					Check #: 62487	
					PO/InvoiceTotal:	$4,556.82
					Vendor Total:	$5,892.82
Fallon Community Health Plan	0					
Check Group:						
Senior HMO - C002236725C11 July 2024		2928	2600114	C002236725C11-01/26 12/8/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$2,928.00
					Check #: 62488	
					PO/InvoiceTotal:	$2,928.00
					Vendor Total:	$2,928.00
Fire Equipment, Inc						
Check Group:						
TMHS- Replace batteries for the back up alarm monitoring		1	2600769	SIN318611 12/9/2025	101.5.3.4225.04.8.0000.5200.4421.0000 TMHS- Building Security, Security Repairs	$950.00
					Check #: 62489	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$950.00
					Vendor Total:	$950.00
Flinn Scientific, Inc.	0					
Check Group:						
POGIL Activities book		1	2600664	3216371 11/25/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$35.96
POGIL Activity book		1	2600664	3216371 11/25/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$34.88
					Check #: 62490	
					PO/InvoiceTotal:	$70.84
					Vendor Total:	$70.84
Follett Content Solutions, LLC						
Check Group:						
TMHS- Other Instr Mat, Lib, Books		1	0	521503F 3/11/2025	101.5.3.2415.05.1.0000.5200.2503.0000 TMHS- Other Instr Mat, Lib, Books	$358.25
					Check #: 62491	
					PO/InvoiceTotal:	$358.25
Check Group:						
Open ordering of books		1	2600445	626779F 10/23/2025	101.5.3.2415.05.1.0000.5200.2503.0000 TMHS- Other Instr Mat, Lib, Books	$120.90
					Check #: 62491	
					PO/InvoiceTotal:	$120.90
					Vendor Total:	$479.15
Forestry Suppliers, Inc.						
Check Group:						
Igloo 400 Series water cooler 5 gallon green		1	2600730	763080-00 12/5/2025	420.5.3.3510.05.8.0000.5200.0540.0000 TMHS- Athletic Revolv, Supplies, Girls Soccer	$74.37
Igloo 400 Series water cooler 5 gallon green		1	2600730	763080-00 12/5/2025	420.5.3.3510.05.8.0000.5200.0541.0000 TMHS- Athletic Revolv, Supplies, Boys Soccer	$74.36
					Check #: 62492	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$148.73
					Vendor Total:	$148.73
Froling, LLC						
Check Group:						
BMS- Maint of Bldg, Boiler Repairs		1	2600767	INV-S001783 12/12/2025	101.5.1.4220.04.8.0000.5200.4406.0000 BMS- Maint of Bldg, Boiler Repairs	$255.85
					Check #: 62493	
					PO/InvoiceTotal:	$255.85
					Vendor Total:	$255.85
Green Grass Landscaping						
Check Group:						
BES- General Supplies, Supplies. Fence and gate		1	2600697	1042 12/18/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$3,200.00
					Check #: 62494	
					PO/InvoiceTotal:	$3,200.00
Check Group:						
TMHS- Maint of Grounds, Snow Removal fy25-26		1	2600752	1041 12/18/2025	101.5.3.4210.04.8.0000.5200.4403.0000 TMHS- Maint of Grounds, Snow Removal	$3,800.00
					Check #: 62494	
					PO/InvoiceTotal:	$3,800.00
					Vendor Total:	$7,000.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		511.99	2600000	855022 12/9/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$511.99
					Check #: 62495	
					PO/InvoiceTotal:	$511.99
					Vendor Total:	$511.99
Health Equity						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Withholdings, FLEX Medical Reimbursement		1	0	c37kufp 12/17/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$482.36
Withholdings, FLEX Medical Reimbursement		1	0	hr3m2hp 12/10/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$564.40
Withholdings, FLEX Medical Reimbursement		1	0	rbf60cu 12/17/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$277.96
BES- Insurance, Health and Life - Active		1	0	rbf60cu 12/17/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$277.96
TMHS- Insurance, Health and Life - Active		1	0	rbf60cu 12/17/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$555.89
Withholdings, FLEX Medical Reimbursement		1	0	w8i2cbg 12/17/2025	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$640.00
					Check #: 62496	
					PO/InvoiceTotal:	$2,798.57
					Vendor Total:	$2,798.57
Heartland School Solutions						
Check Group:						
TMHS- School Lunch, Software Maint		1	0	HSSREC038733 7/31/2025	401.5.3.3400.04.8.0000.5200.0412.0000 TMHS- School Lunch, Software Maint	$6,585.00
					Check #: 62497	
					PO/InvoiceTotal:	$6,585.00
					Vendor Total:	$6,585.00
HoopsKing.com, Inc.						
Check Group:						
Basketball Grab & Control Rebounding System		1	2600716	25-30423 12/1/2025	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	$48.30
					Check #: 62498	
					PO/InvoiceTotal:	$48.30
					Vendor Total:	$48.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Infoshred, LLC						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2600525	3574485 12/3/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$81.35
BES- Maint of Bldg, Routine Repairs		1	2600525	3574485 12/3/2025	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$167.70
TMHS- Maint of Bldg, Routine Repairs		1	2600525	3574485 12/3/2025	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$81.35
					Check #: 62499	
					PO/InvoiceTotal:	$330.40
					Vendor Total:	$330.40
IXL Learning						
Check Group:						
Site Licenses grades 9-12, ELA Through August of 2026		200	2600737	S566305 12/10/2025	101.5.3.2455.06.8.0000.5200.0607.0000 TMHS- Instr Software, Software	$2,384.00
					Check #: 62500	
					PO/InvoiceTotal:	$2,384.00
					Vendor Total:	$2,384.00
JAMF Software, LLC						
Check Group:						
New license of Jamf School for the lifetime		0.5	2600551	90410005 10/22/2025	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$125.00
New license of Jamf School for the lifetime		0.25	2600551	90410005 10/22/2025	101.5.2.2451.06.2.0000.5200.0612.0000 BES- Instr Tech, Comp. HW, Student & Staff, SPED	$62.50
New license of Jamf School for the lifetime		0.25	2600551	90410005 10/22/2025	101.5.1.2451.06.2.0000.5200.0612.0000 BMS- Instr Tech, Comp. HW, Student & Staff, SPED	$62.50
					Check #: 62501	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26		1	2600622	1849 12/16/2025	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$5,275.00
					Check #: 62502	
					PO/InvoiceTotal:	$5,275.00
					Vendor Total:	$5,275.00
Learning Without Tears						
Check Group:						
The Print Tool Evaluation and Remediation Package - OT Assessment Tool		1	2600593	INV245299 11/6/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$117.28
The Print Tool Evaluation and Remediation Package - OT Assessment Tool		0.499954525	2600593	INV245299 11/6/2025	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$62.31
The Print Tool Evaluation and Remediation Package - OT Assessment Tool		0.500045475	2600593	INV245299 11/6/2025	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$62.30
					Check #: 62503	
					PO/InvoiceTotal:	$241.89
					Vendor Total:	$241.89
Lyme Green Heat, Inc						
Check Group:						
BMS- Maint of Bldg, HVAC Preventive Maint		1	2600745	4770 12/5/2025	101.5.1.4220.04.8.0000.5200.4415.0000 BMS- Maint of Bldg, HVAC Preventive Maint	$195.90
BMS- Maint of Bldg, HVAC Repairs		1	2600745	4770 12/5/2025	101.5.1.4220.04.8.0000.5200.4414.0000 BMS- Maint of Bldg, HVAC Repairs	$344.10
					Check #: 62504	
					PO/InvoiceTotal:	$540.00
					Vendor Total:	$540.00
MIIA Health Benefits Trust						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS Ins, Health & Life - Active		1	2600457	45780-1025 9/23/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$126,137.53
BMS Ins, Health & Life - Retired		1	2600457	45780-1025 9/23/2025	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$15,957.46
TMHS Ins, Health & Life - Active		1	2600457	45780-1025 9/23/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$126,137.53
BES Ins, Health & Life - Retired		1	2600457	45780-1025 9/23/2025	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$15,957.46
TMHS Ins, Health & Life - Retired		1	2600457	45780-1025 9/23/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$15,957.46
BES Ins, Health & Life - Active		1	2600457	45780-1025 9/23/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$126,137.52
BMS Ins, Health & Life - Active		1	2600457	46003-1125 10/23/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$125,684.86
BMS Ins, Health & Life - Retired		1	2600457	46003-1125 10/23/2025	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$17,002.31
TMHS Ins, Health & Life - Active		1	2600457	46003-1125 10/23/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$125,684.86
BES Ins, Health & Life - Retired		1	2600457	46003-1125 10/23/2025	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$17,002.31
TMHS Ins, Health & Life - Retired		1	2600457	46003-1125 10/23/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$17,002.31
BES Ins, Health & Life - Active		1	2600457	46003-1125 10/23/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$125,684.83
BMS Ins, Health & Life - Active		1	2600457	46248-1225 11/18/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$127,291.34
BMS Ins, Health & Life - Retired		1	2600457	46248-1225 11/18/2025	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$17,002.31
TMHS Ins, Health & Life - Active		1	2600457	46248-1225 11/18/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$127,291.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES Ins, Health & Life - Retired		1	2600457	46248-1225 11/18/2025	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$17,002.31
TMHS Ins, Health & Life - Retired		1	2600457	46248-1225 11/18/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$17,002.31
BES Ins, Health & Life - Active		1	2600457	46248-1225 11/18/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$127,291.32
BMS Dental - Active		1	2600457	D45780-1025 9/23/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$5,492.42
BES Dental - Active		1	2600457	D45780-1025 9/23/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$5,492.42
TMHS Dental - Active		1	2600457	D45780-1025 9/23/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$5,492.40
BMS Dental - Active		1	2600457	D46003-1125 10/23/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$5,527.92
BES Dental - Active		1	2600457	D46003-1125 10/23/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$5,527.92
TMHS Dental - Active		1	2600457	D46003-1125 10/23/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$5,527.92
BMS Dental - Active		5581.55	2600457	D46248-1225 11/18/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$5,581.55
BES Dental - Active		5581.55	2600457	D46248-1225 11/18/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$5,581.55
TMHS Dental - Active		5581.55	2600457	D46248-1225 11/18/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$5,581.55
					Check #: 62505	
					PO/InvoiceTotal:	$1,337,033.02
					Vendor Total:	$1,337,033.02
MTRS						
Check Group:						
Withholdings, Retirement		1	0	Teachdeduct 12/18/2025	101.2.0.0000.00.0.0000.2140.0000.0000 Withholdings, Retirement	$320.54

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					Check #: 62506	
					PO/InvoiceTotal:	$320.54
					Vendor Total:	$320.54
Nashoba Analytical						
Check Group:						
BMS- Maint of Bldg, Water Testing Services		1	2600427	217878 12/8/2025	101.5.1.4220.04.8.0000.5200.4426.0000 BMS- Maint of Bldg, Water Testing Services	$15.00
					Check #: 62507	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
Nevco Sports, LLC						
Check Group:						
Controller, case and handheld to replace battery pack for basketball scoreboard		1	2600742	0000270862 12/12/2025	420.5.3.4230.04.8.0000.5200.4437.0000 TMHS- Athletic Revolv, Maint of Equip	$1,685.27
					Check #: 62508	
					PO/InvoiceTotal:	$1,685.27
					Vendor Total:	$1,685.27
NRT Bus, Inc.						
Check Group:						
School Year Transportation		350	2600004	INV188415 12/10/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$350.00
School Year Transportation		350	2600004	INV188415 12/10/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$350.00
School Year Transportation		350	2600004	INV188415 12/10/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$350.00
					Check #: 62509	
					PO/InvoiceTotal:	$1,050.00
					Vendor Total:	$1,050.00
Nunez, Amanda						

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Check Group:						
Course - Social Emotional Learning in Children with Autism Spectrum Disorder - 1st request - Fall		1	2600741	ANCOURSEREIM 1ST 12/10/2025	101.5.1.2356.06.1.0000.5200.0610.0000 BMS- Prof Dev, Course Reimb	$165.00
					Check #: 62510	
					PO/InvoiceTotal:	$165.00
					Vendor Total:	$165.00
Perkins School for the Blind	0					
Check Group:						
TVI Consult 15 min/week for JR		1	2600250	A-10130-59 11/30/2025	101.5.2.2320.04.2.0000.5200.0423.0000 BES- M/T Serv, SPED, Blind Vision Consultant	$205.00
					Check #: 62511	
					PO/InvoiceTotal:	$205.00
					Vendor Total:	$205.00
QBS, LLC						
Check Group:						
PD Safety Care Training for staff 10 people @ $6 each		0.333333333	2600746	INV533455 11/30/2025	101.5.1.2356.06.2.0000.5200.0601.0000 BMS- Prof Dev, Conferences, SPED	$20.00
PD Safety Care Training for staff 10 people @ $6 each		0.333333333	2600746	INV533455 11/30/2025	101.5.2.2356.06.2.0000.5200.0601.0000 BES- Prof Dev, Conferences, SPED	$20.00
PD Safety Care Training for staff 10 people @ $6 each		0.333333334	2600746	INV533455 11/30/2025	101.5.3.2356.06.2.0000.5200.0601.0000 TMHS- Prof Dev, Conferences, SPED	$20.00
					Check #: 62512	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
Quadient Leasing USA, Inc.						
Check Group:						
DIST - Finance Postage		1	0	Q2132531 12/12/2025	101.5.0.1410.05.8.0000.5200.0501.0000 DIST - Finance Postage	$286.77

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					Check #: 62513	
					PO/InvoiceTotal:	$286.77
					Vendor Total:	$286.77
Rebel Athletic, Inc						
Check Group:						
Ordering of new cheerleading uniforms		1	2600491	SIN635669 11/25/2025	420.5.3.3510.05.8.0000.5200.0543.0000 TMHS- Athletic Revolv, Supplies, Cheerleading	$4,276.80
					Check #: 62514	
					PO/InvoiceTotal:	$4,276.80
					Vendor Total:	$4,276.80
Teaching and Learning Alliance, Inc.						
Check Group:						
Strategic Planning		1	2600756	BERB-2026-1 12/8/2025	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$4,350.00
					Check #: 62515	
					PO/InvoiceTotal:	$4,350.00
					Vendor Total:	$4,350.00
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	026907 1/1/2025	101.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Private School	$4,512.12
					Check #: 62516	
					PO/InvoiceTotal:	$4,512.12
Check Group:						
The Margaret Gifford School Tuition for BK, SASID #107530738, DESE code #50390101		1	2600128	026906 1/1/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$9,024.24
					Check #: 62516	
					PO/InvoiceTotal:	$9,024.24

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					Vendor Total:	$13,536.36
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	11947554 10/7/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$2,425.45
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	11947554 10/7/2025	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$2,925.23
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	12237043 11/7/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$2,552.62
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	12237043 11/7/2025	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$3,078.62
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	12475422 12/4/2025	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$2,016.66
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	12475422 12/4/2025	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$2,432.22
					Check #: 62517	
					PO/InvoiceTotal:	$15,430.80
					Vendor Total:	$15,430.80
Verizon	0					
Check Group:						
Tahanto 6092 - Acct#351-411-463-0001-86		380.29	2600242	508-869-6092NOV 12/7/2025	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$380.29

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Berlin - Main 2417 Acct#951-459-797-0001-94		207.52	2600242	978-838-2417NOV 12/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$207.52
Berlin - Alarm 2907 - Acct#551-459-811-0001-66		44.18	2600242	978-838-2907NOV 12/7/2025	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	978-838-9486NOV 12/7/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$22.09
					Check #: 62518	
					PO/InvoiceTotal:	$654.08
					Vendor Total:	$654.08
Verizon Business						
Check Group:						
BMS- Utilities, Telephone		1	0	63331575 12/10/2025	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$5.15
					Check #: 62519	
					PO/InvoiceTotal:	$5.15
					Vendor Total:	$5.15
Verizon Wireless	0					
Check Group:						
DIST - Business Office Cell Phone		1	0	6129941878 12/1/2025	101.5.0.1410.04.8.0000.5200.0406.0000 DIST - Business Office Cell Phone	$212.45
					Check #: 62520	
					PO/InvoiceTotal:	$212.45
					Vendor Total:	$212.45
W.B. Mason Co., Inc.	0					
Check Group:						
BES- General Supplies, Supplies		40	2600725	258594686 12/4/2025	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$1,317.60
					Check #: 62521	

Docusign Envelope ID: 1B7F57DD-F66B-4362-B9AC-80E0E005BBFD

Voucher Detail Listing

Voucher Batch Number: 1059 12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,317.60
Check Group:						
40 boxes of copy paper		1	2600743	258706676 12/9/2025	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$1,317.60
					Check #: 62521	
					PO/InvoiceTotal:	$1,317.60
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2600757	258731661 12/10/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$568.98
TMHS- Custodial Serv, Custodial Supplies		1	2600757	258761577 12/11/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$126.60
TMHS- Custodial Serv, Custodial Supplies		1	2600757	258787305 12/12/2025	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$107.90
					Check #: 62521	
					PO/InvoiceTotal:	$803.48
					Vendor Total:	$3,438.68
Walker, Inc.						
Check Group:						
Tuition for CGK SASID #1089340031, DESE 50930202		1	2600129	INV103190 11/30/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$9,615.03
					Check #: 62522	
					PO/InvoiceTotal:	$9,615.03
					Vendor Total:	$9,615.03
Wendy Maynard						
Check Group:						
DIST - Finance Postage		1	0	WMREIM 12/8/2025	101.5.0.1410.05.8.0000.5200.0501.0000 DIST - Finance Postage	$10.50
					Check #: 62523	
					PO/InvoiceTotal:	$10.50

Docusign Envelope ID: 1B7F57DD-F66B-4362-B9AC-80E0E005BBFD

Voucher Detail Listing

Voucher Batch Number: 1059 12/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$10.50
Xerox Financial Services						
Check Group:						
Contract Payment & Setup Costs for Software & Prints		671.12	2600255	41283326 12/3/2025	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		671.12	2600255	41283326 12/3/2025	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		1342.24	2600255	41283326 12/3/2025	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$1,342.24
					Check #: 62524	
					PO/InvoiceTotal:	$2,684.48
					Vendor Total:	$2,684.48
					Grand Total:	$1,478,498.52

End of Report

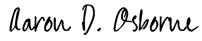
Certificate Of Completion

Envelope Id: 1B7F57DD-F66B-4362-B9AC-80E0E005BBFD
Status: Completed
Subject: AP Voucher 1059
Source Envelope: FF84BFAF-29D5-45F7-953F-152D425488E9
Document Pages: 24
Signatures: 3
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
12/18/2025 12:42:14 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: 96.39.53.90	Sent: 12/18/2025 12:45:27 PM Viewed: 12/18/2025 1:45:09 PM Signed: 12/18/2025 1:45:24 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: 75.130.237.67 Signed using mobile	Sent: 12/18/2025 1:45:26 PM Viewed: 12/18/2025 10:32:04 PM Signed: 12/18/2025 10:40:55 PM
Electronic Record and Signature Disclosure: Accepted: 12/18/2025 10:32:04 PM ID: 082422e5-3d03-433d-b8f7-326ffc954700		
Meagan Grill mgrill@bbrsd.org Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 66.168.118.73 Signed using mobile	Sent: 12/18/2025 1:45:25 PM Viewed: 12/18/2025 9:08:59 PM Signed: 12/18/2025 9:12:46 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	12/18/2025 12:45:27 PM
Certified Delivered	Security Checked	12/18/2025 9:08:59 PM
Signing Complete	Security Checked	12/18/2025 9:12:46 PM
Completed	Security Checked	12/18/2025 10:40:55 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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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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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bbachant@bbrsd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bbachant@bbrsd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

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To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

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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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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