

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1067

Voucher Date: 01/16/2026

Prepared By: Wendy Maynard

Printed: 01/16/2026 07:12:00 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of \$394,538.76 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.

Aaron D. Osborne

Michael Totman School Committee Chair

Meagan Grill

Meagan Grill School Committee Vice Chair

Lori Hart School Committee Secretary

Jessica Degliaberti 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	\$217,339.57
102	General Fund - Berlin Capital Fund	\$4,815.98
103	General Fund - Boylston Capital Fund	\$6,140.00
105	General Fund - Prior Year Encumbrances	\$5,685.25
401	Revolving Fund - School Lunch	\$82,765.73
413	Revolving Fund - After School Program	\$1,597.62
420	Revolving Fund - Athletic	\$695.35
445	Revolving Fund - Circuit Breaker	\$75,499.26
		<u>\$394,538.76</u>

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1067

01/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aaron Osborne						
Check Group:						
Mileage Reimbursement for Director of Finance & Operations		35.84	2600202	Nov&DecMileage 1/12/2026	101.5.0.1410.06.8.0000.5200.0604.0000 DIST - Finance Travel	\$35.84
Check #: 0						
PO/InvoiceTotal:						\$35.84
Vendor Total:						\$35.84
Ace Endico						
Check Group:						
BES- Afterschool Revolv, Other Instr Mat, Supplies		1 0		R04005-00 1/9/2026	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	\$931.27
Check #: 0						
PO/InvoiceTotal:						\$931.27
Vendor Total:						\$931.27
Ace Temperature Control, Inc						
Check Group:						
TMHS- Service athletics ice machine		1	2600792	20805 12/31/2025	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	\$869.00
Check #: 0						
PO/InvoiceTotal:						\$869.00
Check Group:						
TMHS- School Lunch, Maint of Equip, Kitchen Repair (Freezer)		1	2600838	21019 1/14/2026	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$1,219.00
Alphagraphics						
Check Group:						

Berlin-Boylston Regional School District

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curved plaque with green accent 5x7		1	2600813	308277 1/9/2026	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	\$92.02
Check #: 0						
PO/InvoiceTotal:						\$92.02
Vendor Total:						\$92.02
Amazon Capital Services						
Check Group:						
24 pack of Flipside Products 36" x 48" project boards		1	2600726	1JHW-JLP3-XWL 4 12/19/2025	101.5.3.2410.05.1.0000.5200.2521.0000 TMHS- Other Instr Mat, Social Studies	\$87.80
Check #: 0						
PO/InvoiceTotal:						\$87.80
Check Group:						
Dremel 4200 Performance Rotary Tool Kit with attachments and 100 pack of tennis ballse in bulk		1	2600739	1CG7-9JMK-HNW 1 12/12/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	\$135.95
Check #: 0						
PO/InvoiceTotal:						\$135.95
Check Group:						
8 Wilson Evolution game balls		4	2600775	1DQC-QCF1-3XV X 1/5/2026	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	\$395.52
Sintega 12 pcs soccer pinnie jersey		1	2600775	1TLW-9FFN-6DR 4 12/19/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art	\$23.99
20 medium hooks for hanging		2	2600775	1TLW-9FFN-6DR 4 12/19/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	\$35.98
Qiytecno white board sticker with backing		1	2600775	1TLW-9FFN-6DR 4 12/19/2025	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	\$63.99
8 Wilson Evolution game balls		2	2600775	1TLW-9FFN-6DR 4 12/19/2025	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	\$199.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$719.34
Check Group:						
Scanned Stamp for Office		1	2600794	17D6-G7C9-3YK H 1/7/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	\$15.79
Check #: 0						
PO/InvoiceTotal:						\$15.79
Check Group:						
BMS- Maint of Equip, Kitchen Dishwasher part		1	2600804	1FWX-R9YH-977 X 1/12/2026	101.5.1.4230.04.8.0000.5200.4432.0000 BMS- Maint of Equip, Kitchen Preventive Maint	\$183.99
BMS- Custodial Serv, Custodian Salary		1	2600804	1FWX-R9YH-977 X 1/12/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	\$139.97
BES- Custodial Serv, Custodial Supplies		1	2600804	1FWX-R9YH-977 X 1/12/2026	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	\$173.57
Check #: 0						
PO/InvoiceTotal:						\$497.53
Check Group:						
1099 Tax Envelopes		1	2600828	1Y44-R3FW-V99F 1/14/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	\$16.78
Check #: 0						
PO/InvoiceTotal:						\$16.78
Check Group:						
200 SHEET PROTECTORS		1	2600829	1YXX-YCLP-VJW D 1/14/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	\$10.70
Check #: 0						
PO/InvoiceTotal:						\$10.70
Vendor Total:						\$1,483.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arise Consulting Services, Inc.						
Check Group:						
BCBA Services for GB		1	2600144	ConsultGB-DEC2 025 1/1/2026	101.5.3.2320.04.2.0000.5200.0456.0000 TMHS- M/T Serv, SPED, Home Medical Services	\$245.00
				Check #: 0		
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
Assabet Valley Collaborative	0					
Check Group:						
AVC Reach SY Program Tuition - Tahanto student TR, SASID 108916738. DESE Code C0502. 204 day SY \$118,728 1:1 \$25,000		1	2600116	260442 12/29/2025	445.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED- Collaborativ	\$31,704.75
				Check #: 0		
					PO/InvoiceTotal:	\$31,704.75
Check Group:						
AVC Orchard Street Academy SY Tuition - Tahanto student SB, SASID 1081211534 DESE Code C0502.		1	2600117	260029 7/11/2025	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	\$7,174.34
AVC Orchard Street Academy SY Tuition - Tahanto student SB, SASID 1081211534 DESE Code C0502.		1	2600117	260485 12/30/2025	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	\$17,739.90
				Check #: 0		
					PO/InvoiceTotal:	\$24,914.24
Check Group:						
AVC Evolution SY Program Tuition - Tahanto student MG, SASID 103170622. DESE Code C0502 ESY \$7,174.34 SY \$66,817.80		1	2600118	260461 12/30/2025	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	\$16,704.45
				Check #: 0		
					PO/InvoiceTotal:	\$16,704.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVC Evolution SY Program Tuition - Tahanto student AS, SASID 1040537136. DESE Code C0502. ESY \$7,174.34 SY \$66,818		1	2600119	260463	101.5.3.9400.06.2.0000.5200.0600.0000	\$16,704.45
				12/30/2025	TMHS- Tuition, SPED - Collaborative	
					Check #: 0	
					PO/InvoiceTotal:	\$16,704.45
Check Group:						
AVC Orchard Street Academy SY Tuition - Tahanto student CA, SASID 1014211530 DESE Code C0502.ESY \$7,081 SY \$70,960		1	2600123	260482	445.5.3.9400.06.2.0000.5200.0600.0000	\$17,739.90
				12/30/2025	TMHS- Circuit Breaker, Tuition, SPED- Collaborativ	
					Check #: 0	
					PO/InvoiceTotal:	\$17,739.90
Check Group:						
Berlin - Ongoing PT Services		1	2600153	260269	101.5.1.2320.04.2.0000.5200.0427.0000	\$2,534.00
				10/27/2025	BMS- M/T Serv, SPED, P/T Services	
Boylston - Ongoing PT Services		1	2600153	260269	101.5.2.2320.04.2.0000.5200.0427.0000	\$2,534.00
				10/27/2025	BES- M/T Serv, SPED, P/T Services	
Tahanto - Ongoing PT Services		1	2600153	260269	101.5.3.2320.04.2.0000.5200.0427.0000	\$1,260.00
				10/27/2025	TMHS- M/T Serv, SPED, P/T Services	
Berlin - Ongoing PT Services		1	2600153	260374	101.5.1.2320.04.2.0000.5200.0427.0000	\$3,850.00
				12/15/2025	BMS- M/T Serv, SPED, P/T Services	
Boylston - Ongoing PT Services		1	2600153	260374	101.5.2.2320.04.2.0000.5200.0427.0000	\$3,850.00
				12/15/2025	BES- M/T Serv, SPED, P/T Services	
Tahanto - Ongoing PT Services		1	2600153	260374	101.5.3.2320.04.2.0000.5200.0427.0000	\$196.00
				12/15/2025	TMHS- M/T Serv, SPED, P/T Services	
					Check #: 0	
					PO/InvoiceTotal:	\$14,224.00
					Vendor Total:	\$121,991.79
Baystate Interpreters, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Berlin - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	377911 1/7/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv Check #: 0	\$235.50
PO/InvoiceTotal:						\$235.50
Vendor Total:						\$235.50
Bild Interiors, Inc. DBA Budget Blinds						
Check Group:						
BMS - Capital Fund, Window Treatments		1	2600662	2312 12/12/2025	102.5.1.7200.04.8.2026.5200.4401.0000 BMS - Capital Fund, Window Treatments Check #: 0	\$4,815.98
PO/InvoiceTotal:						\$4,815.98
Vendor Total:						\$4,815.98
Blick Art Materials, LLC						
Check Group:						
2 Liquid glazes Turquoise and Med. blue, 2 Tempera paint white and megenta		1	2600771	6978284 12/19/2025	101.5.3.2410.05.1.0000.5200.2505.0000 TMHS- Other Instr Mat, Art Check #: 0	\$85.48
PO/InvoiceTotal:						\$85.48
Vendor Total:						\$85.48
Boston Mutual Life Ins. Co.	0					
Check Group:						
Berlin - Active Est 40 x \$9.60		0.25	2600188	Group0018158-D EC 12/20/2025	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	\$417.00
Boylston - Active Est 40 x \$9.60		0.25	2600188	Group0018158-D EC 12/20/2025	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	\$417.00
Region - Active Est 80 x \$9.60		0.5	2600188	Group0018158-D EC 12/20/2025	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	\$834.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Berlin - Retired Est 12 x \$2.25		0.25	2600188	Group0018158-D EC 12/20/2025	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	\$27.45
Boylston - Retired Est 12 x \$2.25		0.25	2600188	Group0018158-D EC 12/20/2025	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	\$27.45
Region - Retired Est 26 x \$2.25		0.5	2600188	Group0018158-D EC 12/20/2025	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	\$54.90
Check #: 0						
PO/InvoiceTotal:						\$1,777.80
Vendor Total:						\$1,777.80
Boylston Light Dept.	0					
Check Group:						
Tahanto - Electricity & LED Sign		13327.68	2600079	01-003434-DEC 12/23/2025	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	\$13,327.68
Tahanto - Electricity & LED Sign		18.91	2600079	03-090515-DEC 12/23/2025	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	\$18.91
Check #: 0						
PO/InvoiceTotal:						\$13,346.59
Check Group:						
BES- Electricty fy26		1	2600189	01-003709-DEC 12/23/2025	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	\$5,014.64
Check #: 0						
PO/InvoiceTotal:						\$5,014.64
Vendor Total:						\$18,361.23
C2 MA Adams II, LLC						
Check Group:						
BMS- Utilities, Electricity		1	2600827	EDP 108676 12/31/2025	101.5.1.4130.04.8.0000.5200.0446.0000 BMS- Utilities, Electricity	\$1,257.38
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,257.38
						Vendor Total: \$1,257.38
CAPS Collaborative						
Check Group:						
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16176	12/10/2025	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	\$574.00
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16188	12/10/2025	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	\$255.93
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16188	12/10/2025	101.5.2.2800.04.2.0000.5200.0402.0000 BES- Sch Psych, SPED, Consults & Evals	\$73.13
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16188	12/10/2025	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	\$73.13
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16259	12/15/2025	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	\$71.75
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16269	12/15/2025	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	\$182.81
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16269	12/15/2025	101.5.2.2800.04.2.0000.5200.0402.0000 BES- Sch Psych, SPED, Consults & Evals	\$109.68
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16269	12/15/2025	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	\$36.57
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations	1	2600704	08-16272	12/15/2025	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	\$731.25
Check #: 0						PO/InvoiceTotal: \$2,108.25
						Vendor Total: \$2,108.25

Christina M. Gagnon

Berlin-Boylston Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Citron Hygiene US Corp						
Check Group:						
DIST - Finance Contracted Services, Audits		1 0		101 12/19/2025	101.5.0.1410.04.8.0000.5200.0408.0000 DIST - Finance Contracted Services, Audits	\$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
Commonwealth of MA - DEP						
0						
Check Group:						
TMHS- Locker room deodorizers		1 2600104		INV0548428 1/1/2026	101.5.3.4300.04.8.0000.5800.4435.0000 TMHS- Extraordinary Maint	\$154.27
Check #: 0						
PO/InvoiceTotal:						\$154.27
Vendor Total:						\$154.27
Dennis K. Burke, Inc.						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1 2600789		12152500000002 028009 12/19/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Tahanto - Oil						
		1 2600012		2182789 1/8/2026	101.5.3.4120.04.8.0000.5200.0443.0000 TMHS- Heating Building, Heating Fuel Oil	\$9,617.46
Check #: 0						
PO/InvoiceTotal:						\$9,617.46
Vendor Total:						\$9,617.46
Department of Unemployment Assistance						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pr Yr Enc, BMS- Insurance, Unemployment		1	0	Vchr ID 513324 -NOV 12/8/2025	105.5.1.5200.06.8.0000.5200.0624.0000 Pr Yr Enc, BMS- Insurance, Unemployment	\$5.25
Pr Yr Enc, BMS- Insurance, Unemployment		1	0	VoucherID131443 1/13/2026	105.5.1.5200.06.8.0000.5200.0624.0000 Pr Yr Enc, BMS- Insurance, Unemployment	\$5,680.00
Check #: 0						
PO/InvoiceTotal:						\$5,685.25
Vendor Total:						\$5,685.25
Design Tempature Control, Inc.						
Check Group:						
BES- Maint of Bldg, HVAC Preventive Maint Invoice 3536		1	2600831	3536 1/13/2026	101.5.2.4220.04.8.0000.5200.4415.0000 BES- Maint of Bldg, HVAC Preventive Maint	\$1,407.50
BES- Maint of Bldg, HVAC Preventive Maint invoice 3537		1	2600831	3537 1/13/2026	101.5.2.4220.04.8.0000.5200.4415.0000 BES- Maint of Bldg, HVAC Preventive Maint	\$880.00
Check #: 0						
PO/InvoiceTotal:						\$2,287.50
Vendor Total:						\$2,287.50
DM3 Petroleum Services Inc.						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2600797	11001 12/18/2025	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	\$330.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
DS Mechanical Systems, LLC						
Check Group:						
BES- Maint of Bldg, HVAC Preventive Maint		1	2600806	443 1/5/2026	101.5.2.4220.04.8.0000.5200.4415.0000 BES- Maint of Bldg, HVAC Preventive Maint	\$587.50
Check #: 0						
PO/InvoiceTotal:						\$587.50

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Eileen MacQueen						
Check Group:						
BES- Afterschool Revolv, Other Instr Mat, Supplies		1 0		EMASP12/25 1/13/2026	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	\$222.33
BES- Teacher, Travel		1 0		EMT1XMILE 1/9/2026	101.5.2.2305.06.1.0000.5200.0603.0000 BES- Teacher, Travel	\$5.51
Check #: 0						
Vendor Total:						\$587.50
PO/InvoiceTotal:						\$227.84
Vendor Total:						\$227.84
Esther Rhatigan						
Check Group:						
Transporation reimbursement for JR		1	2600138	ERMILEREIM12/2 5 1/8/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	\$1,092.00
Check #: 0						
PO/InvoiceTotal:						\$1,092.00
Vendor Total:						\$1,092.00
Eversource						
Check Group:						
BES-Gas fy26		1	2600191	73001362869-DE C 12/23/2025	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	\$4,393.92
Check #: 0						
PO/InvoiceTotal:						\$4,393.92
Vendor Total:						\$4,393.92
Everway Holdco, LLC						
Check Group:						
L Skills renewal 12/18/25 to 12/17/26 L Banas User		1	2600786	00275093N 1/5/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	\$174.99
Check #: 0						

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1067

01/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$174.99
						Vendor Total: \$174.99
Flinn Scientific, Inc.	0					
Check Group:						
Flinn Periodic Table, one sided roller mounted chart		1	2600025	3226433 1/6/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	\$157.41
						Check #: 0
						PO/InvoiceTotal: \$157.41
						Vendor Total: \$157.41
Frontline Technologies Group LLC						
Check Group:						
Berlin - IEP Documentation Translation Services		1	2600159	INVESP23302 12/1/2025	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	\$280.98
Boylston - IEP Documentation Translation Services		1	2600159	INVESP23302 12/1/2025	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	\$48.72
						Check #: 0
						PO/InvoiceTotal: \$329.70
						Vendor Total: \$329.70
Green Grass Landscaping						
Check Group:						
TMHS- Maint of Grounds, Snow Removal fy25-26		1	2600752	1072 1/4/2026	101.5.3.4210.04.8.0000.5200.4403.0000 TMHS- Maint of Grounds, Snow Removal	\$9,500.00
						Check #: 0
						PO/InvoiceTotal: \$9,500.00
						Vendor Total: \$9,500.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		503.59	2600000	861038 1/6/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	\$503.59
						Check #: 0

Berlin-Boylston Regional School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harpers Time and Attendance						
Check Group:						
WEBTime - Monthly		637.5	2600089	51726 12/31/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	\$637.50
Check #: 0						
PO/InvoiceTotal:						\$503.59
Vendor Total:						\$503.59
Health Equity						
Check Group:						
Withholdings, FLEX Medical Reimbursement		1	0	8wv7oqv 1/7/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	\$568.73
BMS- Insurance, Health and Life - Retired		1	0	9pna7jo 1/7/2026	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	\$10.74
BMS- Insurance, Health and Life - Active		1	0	9pna7jo 1/7/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	\$629.16
BMS- Insurance, Health and Life - Active		1	0	cfgx2u7 1/14/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	\$499.66
Withholdings, FLEX Medical Reimbursement		1	0	qn525ug 1/14/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	\$558.69
Check #: 0						
PO/InvoiceTotal:						\$2,266.98
Check Group:						
Monthly Fees		1	2600614	ijknsq4 1/6/2026	101.5.0.1420.04.8.0000.5200.0413.0000 DIST - Health Benefits Service Fee	\$624.10
Check #: 0						
PO/InvoiceTotal:						\$624.10
Vendor Total:						\$2,891.08

Heartland School Solutions

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1067

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
End of Year Service Fee Rollover		0.5	2600251	3174079 8/26/2025	401.5.3.3400.04.8.0000.5200.0412.0000 TMHS- School Lunch, Software Maint	\$687.50
End of Year Service Fee Rollover		0.25	2600251	3174079 8/26/2025	401.5.2.3400.04.8.0000.5200.0412.0000 BES- School Lunch, Software Maint	\$343.75
End of Year Service Fee Rollover		0.25	2600251	3174079 8/26/2025	401.5.1.3400.04.8.0000.5200.0412.0000 BMS- School Lunch, Software Maint	\$343.75
					Check #: 0	
					PO/InvoiceTotal:	\$1,375.00
					Vendor Total:	\$1,375.00
Industrial Energy Services	0					
Check Group:						
BES- Capital Fund, Hot Water Pump Repairs		1	2600814	9508 12/21/2025	103.5.2.7200.04.8.2026.5200.4406.0000 BES- Capital Fund, Hot Water Pump Repairs	\$6,140.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,140.00
					Vendor Total:	\$6,140.00
J & J Commercial Services, Inc.	0					
Check Group:						
TMHS- Repairs to steamer door		1	2600809	10130 1/5/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	\$456.00
BES- Repiars to food warmer		1	2600809	10152 1/5/2026	101.5.2.4220.06.8.0000.5200.0600.0000 BES- Maint of Bldg, Other Expenses	\$129.00
					Check #: 0	
					PO/InvoiceTotal:	\$585.00
Check Group:						
TMHS- School Lunch, Maint of Equip, Kitchen Repair (Dish Washer repair)		1	2600837	10172 1/14/2026	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	\$1,261.00
					Check #: 0	

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1067 01/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. Pepper & Son						
Check Group:						
see attached list						
1 2600414 367986496 101.5.3.2410.05.1.0000.5200.2516.0000						\$65.00
11/7/2025 TMHS- Other Instr Mat, Music						
Check #: 0						
PO/InvoiceTotal:						\$1,261.00
Vendor Total:						\$1,846.00
KM Education Law, LLC						
Check Group:						
DIST - School Committee Legal Services						
1 0 853 101.5.0.1430.04.8.0000.5200.0441.0000						\$4,331.25
1/5/2026 DIST - School Committee Legal Services						
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Laurine Cormier						
Check Group:						
BES- Teacher, Travel						
1 0 LCT1XMILE 101.5.2.2305.06.1.0000.5200.0603.0000						\$5.51
1/9/2026 BES- Teacher, Travel						
Check #: 0						
PO/InvoiceTotal:						\$5.51
Vendor Total:						\$5.51
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26						
1 2600622 1861 101.5.0.1430.04.8.0000.5100.0441.0000						\$3,275.00
1/14/2026 Legal Services, School Committee						
Check #: 0						
PO/InvoiceTotal:						\$3,275.00

Berlin-Boylston Regional School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,275.00
Lisa Sequiera						
Check Group:						
Curriculum/Grant, Travel Stipend		1 0		LSMILEREIM 1/13/2026	101.5.3.2110.06.1.0000.5100.0604.0000 Curriculum/Grant, Travel Stipend	\$121.03
Check #: 0						
PO/InvoiceTotal:						\$121.03
Vendor Total:						\$121.03
Lyme Green Heat, Inc						
Check Group:						
BMS- Pellets for heating season		1 2600017		4814 12/10/2025	101.5.1.4120.04.8.0000.5200.0445.0000 BMS- Heating Building, Wood Pellets	\$5,992.21
Check #: 0						
PO/InvoiceTotal:						\$5,992.21
Check Group:						
BMS- Maint of Bldg, Boiler Repairs		1 2600822		5285 12/31/2025	101.5.1.4220.04.8.0000.5200.4406.0000 BMS- Maint of Bldg, Boiler Repairs	\$370.00
Check #: 0						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$6,362.21
MacGill School Nurse Supplies	0					
Check Group:						
Assort See Attached		1 2600503		IN0915995 12/30/2025	101.5.1.3200.05.8.0000.5200.0500.0000 BMS- Med/Health Serv, Nurse, Supplies	\$617.42
Check #: 0						
PO/InvoiceTotal:						\$617.42
Vendor Total:						\$617.42
Mailhot Technical Services Inc						
Check Group:						

Berlin-Boylston Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
preventative mainteniece of saw stop, band saw, drill press,and belt/disk sander		1	2600044	7516 11/16/2025	101.5.3.2420.04.1.0000.5200.2404.0000 TMHS- Instr Equip, Equip Maint, Industrial Arts Check #: 0	\$818.30
PO/InvoiceTotal:						\$818.30
Vendor Total:						\$818.30
Mark Buell						
Check Group:						
Humane removal of Geese from Schools		281.25	2600005	25035 12/29/2025	101.5.1.4210.06.8.0000.5200.0600.0000 BMS- Maint of Grounds, Other Expenses	\$281.25
Humane removal of Geese from Schools		281.25	2600005	25035 12/29/2025	101.5.2.4210.06.8.0000.5200.0600.0000 BES- Maint of Grounds, Other Expenses	\$281.25
Humane removal of Geese from Schools		562.5	2600005	25035 12/29/2025	101.5.3.4210.06.8.0000.5200.0600.0000 TMHS- Maint of Grounds, Other Expenses Check #: 0	\$562.50
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00
Michael Blain						
Check Group:						
Mileage from BES to BMS for FY 2026		0.5	2600836	MileReim1STHalf FY26 12/23/2025	101.5.1.2305.06.3.0000.5200.0603.0000 BMS- Teacher, ELE, Travel	\$253.33
Mileage from BES to BMS for FY 2026		0.5	2600836	MileReim1STHalf FY26 12/23/2025	101.5.2.2305.06.3.0000.5200.0603.0000 BES- Teacher, ELE, Travel Check #: 0	\$253.33
PO/InvoiceTotal:						\$506.66
Vendor Total:						\$506.66
Michael Melville						
Check Group:						
BSEA Settlement #2406063 for MM		1	2600137	8th2026SY 1/2/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	\$1,450.00

Berlin-Boylston Regional School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$1,450.00
MP2Print Solutions, Inc.						
Check Group:						
20 oz. Stainless Steel Insulated Tumbler		50	2600840	72052 11/20/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	\$831.14
Set up Charge		1	2600840	72052 11/20/2025	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$866.14
Vendor Total:						\$866.14
Murphy, Hesse, Toomey & Lehane, LLP						
Check Group:						
FY26 Special Ed Legal serv		1	2600591	165263 12/5/2025	101.5.0.2111.04.2.0000.5200.0441.0000 DIST - Pupil Personnel SPED Legal Services	\$663.50
FY26 Special Ed Legal serv		1	2600591	165904 12/26/2025	101.5.0.2111.04.2.0000.5200.0441.0000 DIST - Pupil Personnel SPED Legal Services	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$1,163.50
Vendor Total:						\$1,163.50
Nathen Wheeler						
Check Group:						
Course Reimbursement: EA-970-AOP1 Professional Culture		1	2600282	NWCOURSEIREI M1ST 1/15/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
NRG Business Marketing						

Berlin-Boylston Regional School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BES- Utilities, Natural Gas		1	2600796	HS55208066 12/24/2025	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	\$4,966.87
Check #: 0						
PO/InvoiceTotal:						\$4,966.87
Vendor Total:						\$4,966.87
NRT Bus, Inc.						
Check Group:						
School Year Transportation		1	2600004	INV193718 12/31/2025	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	\$262.50
School Year Transportation		1	2600004	INV193718 12/31/2025	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	\$262.50
School Year Transportation		1	2600004	INV193718 12/31/2025	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
O'Sullivan Electric Services						
Check Group:						
BES- Invoice 1672		1	2600793	1672 1/4/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	\$250.00
TMHS- Invoice 1673		1	2600793	1673 1/4/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Check Group:						
BES- Maint of Bldg, Routine Repairs (dishwasher)		1	2600839	1678 1/14/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$250.00

Berlin-Boylston Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$750.00
Perkins School for the Blind	0					
Check Group:						
TVI Consult 15 min/week for JR		1	2600250	A-10130-61 12/31/2025	101.5.2.2320.04.2.0000.5200.0423.0000 BES- M/T Serv, SPED, Blind Vision Consultant	\$153.75
Check #: 0						
PO/InvoiceTotal:						\$153.75
Vendor Total:						\$153.75
Quadient Finance USA, Inc.						
Check Group:						
DIST - Finance Postage		1	0	79000440451264 67-DEC 12/25/2025	101.5.0.1410.05.8.0000.5200.0501.0000 DIST - Finance Postage	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$186.00
Vendor Total:						\$186.00
Renee Savoie						
Check Group:						
BES- Teacher, Travel		1	0	RST1XMILE 1/9/2026	101.5.2.2305.06.1.0000.5200.0603.0000 BES- Teacher, Travel	\$5.51
Check #: 0						
PO/InvoiceTotal:						\$5.51
Vendor Total:						\$5.51
Republic Services #095						
Check Group:						
BMS- Trash and recycle service		1	2600058	0095-002155466 12/25/2025	101.5.1.4130.04.8.0000.5200.0448.0000 BMS- Utilities, Rubbish Removal	\$592.65
Check #: 0						
PO/InvoiceTotal:						\$592.65
Vendor Total:						\$592.65

Berlin-Boylston Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Republic Services #954						
Check Group:						
BES- Utilities, Rubbish Removal		1	2600011	0954-002397842 12/25/2025	101.5.2.4130.04.8.0000.5200.0448.0000 BES- Utilities, Rubbish Removal	\$540.63
TMHS- Utilities, Rubbish Removal		1	2600011	0954-002397842 12/25/2025	101.5.3.4130.04.8.0000.5200.0448.0000 TMHS- Utilities, Rubbish Removal	\$1,082.53
Check #: 0						
PO/InvoiceTotal:						\$1,623.16
Vendor Total:						\$1,623.16
Rockwell Roofing						
Check Group:						
BES- Roof repairs		1	2600812	26643 1/5/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	\$719.00
Check #: 0						
PO/InvoiceTotal:						\$719.00
Vendor Total:						\$719.00
Rubican West, LLC						
Check Group:						
Berlin-Boylston Public Schools: Atlas Subscription: 1046 students July 1, 2025 - June 30, 2026		0.25	2600800	ST-250748 5/3/2025	101.5.1.2453.06.8.0000.5200.0607.0000 Instructional Software	\$1,352.40
Berlin-Boylston Public Schools: Atlas Subscription: 1046 students July 1, 2025 - June 30, 2026		0.25	2600800	ST-250748 5/3/2025	101.5.2.2453.06.8.0000.5200.0607.0000 Instructional Software	\$1,352.40
Berlin-Boylston Public Schools: Atlas Subscription: 1046 students July 1, 2025 - June 30, 2026		0.5	2600800	ST-250748 5/3/2025	101.5.3.2455.06.8.0000.5200.0607.0000 TMHS- Instr Software, Software	\$2,704.80
Check #: 0						
PO/InvoiceTotal:						\$5,409.60
Vendor Total:						\$5,409.60
Sadie Burzenski						
Check Group:						

Berlin-Boylston Regional School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Course Reimbursement: Intro to Microsoft Office 36s education		1	2600268	SBSCOURSEREI M1ST 1/2/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	\$312.00
Check #: 0						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$312.00
Stephanie Buckley						
Check Group:						
BES- Teacher, Travel		1	0	SB1XMILE 1/9/2026	101.5.2.2305.06.1.0000.5200.0603.0000 BES- Teacher, Travel	\$5.51
Check #: 0						
PO/InvoiceTotal:						\$5.51
Vendor Total:						\$5.51
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	027001 2/1/2026	101.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Private School	\$3,562.22
Check #: 0						
PO/InvoiceTotal:						\$3,562.22
Check Group:						
The Margaret Gifford School Tuition for BK, SASID #107530738, DESE code #50390101		1	2600128	027000 2/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	\$7,124.44
Check #: 0						
PO/InvoiceTotal:						\$7,124.44
Vendor Total:						\$10,686.66
The May Institute, Inc						
Check Group:						
	0					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May Center School Tuition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tuition \$159,369 1:1 \$61,238		0.453296 828	2600115	12736309	445.5.2.9300.06.2.0000.5200.0600.0000	\$1,716.89
				1/5/2026	BES- Circuit Breaker, Tuition, SPED-Private School	
May Center School Tuition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tuition \$159,369 1:1 \$61,238		0.546703 172	2600115	12736309	101.5.2.9300.06.2.0000.5200.0600.0000	\$2,070.67
				1/5/2026	BES- Tuition, SPED - Private School	
May Center School Tuition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tuition \$159,369 1:1 \$61,238		0.453296 828	2600115	12805597	445.5.2.9300.06.2.0000.5200.0600.0000	\$6,148.25
				1/12/2026	BES- Circuit Breaker, Tuition, SPED-Private School	
May Center School Tuition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tuition \$159,369 1:1 \$61,238		0.546703 172	2600115	12805597	101.5.2.9300.06.2.0000.5200.0600.0000	\$7,415.15
				1/12/2026	BES- Tuition, SPED - Private School	
Check #: 0						
PO/InvoiceTotal:						\$17,350.96
Vendor Total:						\$17,350.96
The Piano Mechanic	0					
Check Group:						
Tuning of the Kawai grand piano on stage for Holiday concert		1	2600807	LK1/5/26	101.5.3.2420.04.1.0000.5200.2405.0000	\$195.00
				1/5/2026	TMHS- Instr Equip, Equip Maint, Music	
Tuning of the Kawai grand piano on stage for Holiday concert		1	2600807	LK12/1/25	101.5.3.2420.04.1.0000.5200.2405.0000	\$195.00
				12/1/2025	TMHS- Instr Equip, Equip Maint, Music	
Check #: 0						
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$390.00
Thurston Foods, Inc.						
Check Group:						
BMS- Afterschool Revolv, Other Instr Mat, Supplies		1	0	1505836	413.5.1.2410.05.1.0000.5200.2517.0000	\$444.02
				1/7/2026	BMS- Afterschool Revolv, Other Instr Mat, Supplies	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$444.02
Vendor Total:						\$444.02
Travis Perrett						
Check Group:						
REimbursement for materials for		1	2600773	TPREIM12/25 12/12/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	\$65.79
Check #: 0						
PO/InvoiceTotal:						\$65.79
Check Group:						
Lumber fore manufacturing class		1	2600791	TPCLASSREIM12 /25 12/18/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	\$722.87
Reimbursement for milieage 132 miles for material pickup.		1	2600791	TPMILEREIM12/2 5 12/17/2025	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	\$92.40
Check #: 0						
PO/InvoiceTotal:						\$815.27
Vendor Total:						\$881.06
Tyler Technologies, Inc.						
Check Group:						
DIST - Payroll Processing Services		1	0	025-539851 12/31/2025	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	\$240.00
DIST - Finance Software Maintenance		1	0	025-539852 12/31/2025	101.5.0.1410.04.8.0000.5200.0412.0000 DIST - Finance Software Maintenance	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
Verizon						
Check Group:						
0						

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1067 01/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tahanto 6092 - Acct#351-411-463-0001-86		1	2600242	508-869-6092DE C 1/7/2026	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	\$378.01
Berlin - Main 2417 Acct#951-459-797-0001-94		1	2600242	978-838-2417DE C 1/7/2026	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	\$209.12
Berlin - Elevator 9486 - Acct#951-459-818-0001-32		1	2600242	978-838-9486DE C 1/7/2026	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	\$22.09
Berlin - Alarm 2907 - Acct#551-459-811-0001-66		1	2600242	987-838-2907DE C 1/7/2026	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	\$44.18
Check #: 0						
PO/InvoiceTotal:						\$653.40
Vendor Total:						\$653.40
Verizon Wireless	0					
Check Group:						
DIST - Business Office Cell Phone		1	0	6132460877 1/1/2026	101.5.0.1410.04.8.0000.5200.0406.0000 DIST - Business Office Cell Phone	\$183.75
Check #: 0						
PO/InvoiceTotal:						\$183.75
Vendor Total:						\$183.75
W.B. Mason Co., Inc.	0					
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2600801	259222588 1/7/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	\$742.07
Check #: 0						
PO/InvoiceTotal:						\$742.07
Check Group:						
Coffee Pot for TAH Cafeteria		1	2600823	259340005 1/12/2026	101.5.3.4230.04.8.0000.5200.4437.0000 TMHS- Maint of Equip, Indoor/Outdoor Equipment	\$659.99
Check #: 0						

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1067 01/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$659.99
						Vendor Total: \$1,402.06
Walker, Inc.						
Check Group:						
Tuition for CGK SASID #1089340031, DESE 50930202		1	2600129	INV103310 12/31/2025	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	\$9,615.03
Check #: 0						
						PO/InvoiceTotal: \$9,615.03
						Vendor Total: \$9,615.03
Web Resource LLC						
Check Group:						
Virco ZRock 15 - RockingChair Zuma Series 15" rocker (virco Zrock15) Black - Quote #MS1YN-O (for SAM)		2	2600788	S512321 12/30/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	\$426.10
Check #: 0						
						PO/InvoiceTotal: \$426.10
						Vendor Total: \$426.10
Whalley Computer Associates, Inc.	0					
Check Group:						
3 - yr Extreme Networks Extreme Cloud IQ Pilot		0.250000 101	2600656	H81576 12/16/2025	101.5.1.4450.06.8.0000.5200.0607.0000 BMS- Tech Infrastructure, Network Software	\$5,899.75
3 - yr Extreme Networks Extreme Cloud IQ Pilot		0.250000 101	2600656	H81576 12/16/2025	101.5.2.4450.06.8.0000.5200.0607.0000 BES- Tech Infrastructure, Network Software	\$5,899.75
3 - yr Extreme Networks Extreme Cloud IQ Pilot		0.499999 798	2600656	H81576 12/16/2025	101.5.3.4450.06.8.0000.5200.0607.0000 TMHS- Tech Infrastructure, Network Software	\$11,799.50
Check #: 0						
						PO/InvoiceTotal: \$23,599.00
						Vendor Total: \$23,599.00
Whitsons Nutrition, LLC						

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1067 01/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Yearly Cost Estimation		9210.96	2600164	INV0023669 12/9/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	\$9,210.96
Yearly Cost Estimation		9210.96	2600164	INV0023669 12/9/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	\$9,210.96
Yearly Cost Estimation		18421.93	2600164	INV0023669 12/9/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	\$18,421.93
Yearly Cost Estimation		131.03	2600164	INV0023670 12/9/2025	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	\$131.03
Yearly Cost Estimation		131.03	2600164	INV0023670 12/9/2025	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	\$131.03
Yearly Cost Estimation		262.05	2600164	INV0023670 12/9/2025	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	\$262.05
Yearly Cost Estimation		10519.13	2600164	INV0023841 1/12/2026	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	\$10,519.13
Yearly Cost Estimation		10519.13	2600164	INV0023841 1/12/2026	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	\$10,519.13
Yearly Cost Estimation		21038.26	2600164	INV0023841 1/12/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	\$21,038.26
Yearly Cost Estimation		83.82	2600164	INV0023842 1/12/2026	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	\$83.82
Yearly Cost Estimation		83.82	2600164	INV0023842 1/12/2026	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	\$83.82
Yearly Cost Estimation		167.61	2600164	INV0023842 1/12/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	\$167.61

Check #: 0

PO/InvoiceTotal:	\$79,779.73
Vendor Total:	\$79,779.73

Xerox Financial Services

Check Group:

Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1067 01/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Payment & Setup Costs for Software & Prints		0.25	2600255	41423683 1/3/2026	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		0.25	2600255	41423683 1/3/2026	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		0.5	2600255	41423683 1/3/2026	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:	\$394,538.76

End of Report

Certificate Of Completion

Envelope Id: 4367C0C1-870D-43DE-AF21-53E73895232C

Status: Completed

Subject: AP Voucher 1067

Source Envelope: B5AF529B-6EA2-4D97-A99E-4F126CE0710D

Document Pages: 29

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Wendy Maynard

AutoNav: Enabled

215 Main St

Envelopeld Stamping: Enabled

Boylston, MA 01505

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

wmaynard@bbrsd.org

IP Address: 96.39.53.90

Record Tracking

Status: Original

Holder: Wendy Maynard

Location: DocuSign

1/16/2026 9:57:23 AM

wmaynard@bbrsd.org

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: 1/16/2026 9:59:21 AM

Viewed: 1/16/2026 11:07:09 AM

Signed: 1/16/2026 11:08:09 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

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: 1/16/2026 11:08:09 AM

Resent: 1/20/2026 8:08:39 AM

Viewed: 1/20/2026 11:43:13 AM

Signed: 1/20/2026 12:13:35 PM

Electronic Record and Signature Disclosure:

Accepted: 10/26/2024 4:19:30 PM

ID: 60adb851-51fd-4516-a877-a807aba52cfc

Elisabeth Mancini

emancini@bbrsd.org

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style
Using IP Address: 68.186.249.130
Signed using mobile

Sent: 1/20/2026 12:13:37 PM

Viewed: 1/20/2026 12:34:25 PM

Signed: 1/20/2026 12:49:39 PM

Electronic Record and Signature Disclosure:

Accepted: 1/20/2026 12:34:25 PM

ID: 476c003f-8afe-47af-863f-e4ee82534c1f

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	1/16/2026 9:59:21 AM
Certified Delivered	Security Checked	1/20/2026 12:34:25 PM
Signing Complete	Security Checked	1/20/2026 12:49:39 PM
Completed	Security Checked	1/20/2026 12:49:39 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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- 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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