Docusign Envelope ID: 0D5353F1-831C-8B8E-803B-AD9F3F027C0A

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1082 Voucher Date: 03/10/2026 Prepared By: Wendy Maynard

Printed: 03/10/2026 11:00:15 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $954,324.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Aaron D. Osborne

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

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

Fund		Amount
101	General Fund	$615,472.33
104	General Fund - Region Capital Fund	$236,700.00
202	Federal Grant - SPED Entitlement	$516.85
206	Federal Grant - Title IV	$1,550.00
401	Revolving Fund - School Lunch	$34,093.13
413	Revolving Fund - After School Program	$1,260.34
420	Revolving Fund - Athletic	$6,119.57
445	Revolving Fund - Circuit Breaker	$58,612.21
		$954,324.43

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1082 03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Accept Education Collaborative						
Check Group:						
McKinney-Vento Mandated Liaison Remote Training for Jannel Fitzpatrick		1	2600815	2601144 1/28/2026	101.5.0.2111.06.2.0000.5200.0601.0000 DIST - Pupil Personnel SPED Conferences	$1,048.00
					Check #: 63846	
					PO/InvoiceTotal:	$1,048.00
					Vendor Total:	$1,048.00
Ace Endico						
Check Group:						
BES- Afterschool Revolv, Other Instr Mat, Supplies		1	0	R52831-00 2/11/2026	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$619.18
					Check #: 63847	
					PO/InvoiceTotal:	$619.18
					Vendor Total:	$619.18
Allison Johnson						
Check Group:						
Mileage reimbursement		0.5	2600521	AJMILEREIM1/26 1/30/2026	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$23.93
Mileage reimbursement		0.5	2600521	AJMILEREIM1/26 1/30/2026	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$23.93
Mileage reimbursement		0.5	2600521	AJMILEREIM2/26 2/27/2626	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$15.95
Mileage reimbursement		0.5	2600521	AJMILEREIM2/26 2/27/2626	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$15.95
					Check #: 63848	
					PO/InvoiceTotal:	$79.76
					Vendor Total:	$79.76
Amanda Worcester						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1082 03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learn to Read Software		1	2600988	AWREIM3/26 3/5/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$79.68
Beast Academy Homeschool Software		1	2600988	reimsubscriptfy26 3/5/2026	202.5.1.2410.05.2.2026.5200.2537.0000 FY26 BMS - IDEA, Other Inst Mat, SPED	$72.85
Beast Academy Homeschool Software		1	2600988	reimsubscriptfy26 3/5/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$27.14
					Check #: 63849	
					PO/InvoiceTotal:	$179.67
					Vendor Total:	$179.67
Amazon Capital Services						
Check Group:						
Word for Word Bilingual Dictionaries for testing. 1 each of Spanish, Polish, Portugese and Urdu.		1	2600833	1FWY-73CC-C9K3 2/25/2026	101.5.3.2210.05.8.0000.5200.0517.0000 TMHS- Principal, Supplies	$21.50
Word for Word Bilingual Dictionaries for testing. 1 each of Spanish, Polish, Portugese and Urdu.		1	2600833	1KCF-FV6P-PP36 2/27/2026	101.5.3.2210.05.8.0000.5200.0517.0000 TMHS- Principal, Supplies	$25.49
					Check #: 63850	
					PO/InvoiceTotal:	$46.99
Check Group:						
Books fo rthe librarry Assorted See Attached		1	2600853	1VKW-RX74-7TK9 3/1/2026	101.5.1.2415.05.1.0000.5200.2503.0000 BMS- Other Instr Mat, Lib, Books	$34.96
					Check #: 63850	
					PO/InvoiceTotal:	$34.96
Check Group:						
Psychology A Concise Indroduction book		6	2600906	11V7-439T-3T1V 2/24/2026	101.5.3.2410.05.1.0000.5200.2533.0000 TMHS- Textbook/Curriculum, Social Studies	$367.44
					Check #: 63850	
					PO/InvoiceTotal:	$367.44
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
see attached		1	2600915	1YKQ-D3FQ-61VF 3/4/2026	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$24.58
					Check #: 63850	
					PO/InvoiceTotal:	$24.58
Check Group:						
24 National Geographic World History Voyages of Exploration		1	2600916	1NHL-LTF4-9VX9 2/26/2026	101.5.3.2410.05.1.0000.5200.2533.0000 TMHS- Textbook/Curriculum, Social Studies	$773.90
24 National Geographic World History Voyages of Exploration		1	2600916	1XFC-9VQT-YRLV 2/22/2026	101.5.3.2410.05.1.0000.5200.2533.0000 TMHS- Textbook/Curriculum, Social Studies	$814.26
					Check #: 63850	
					PO/InvoiceTotal:	$1,588.16
Check Group:						
NWS Backyard cricket sets		2	2600917	17QK-FFLP-RLRJ 2/26/2026	101.5.3.2410.05.1.0000.5200.2519.0000 TMHS- Other Instr Mat, Phys Ed	$165.97
HEX 12.5 Dumbbell rubber encased strength training dumbbells		1	2600917	17QK-FFLP-RLRJ 2/26/2026	101.5.3.2410.05.1.0000.5200.2519.0000 TMHS- Other Instr Mat, Phys Ed	$50.99
					Check #: 63850	
					PO/InvoiceTotal:	$216.96
Check Group:						
Assorted see attached		1	2600934	193D-GFMC-7VR7 2/23/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$336.77
Assorted see attached		1	2600934	1VL6-17RM-FLYJ 2/26/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$152.14
					Check #: 63850	
					PO/InvoiceTotal:	$488.91
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Assorted See Attached		1	2600940	1X3R-C4HY-HQCV 2/25/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$214.86
					Check #: 63850	
					PO/InvoiceTotal:	$214.86
Check Group:						
Maint of Building - Acq of Equipment		2	2600948	1G67-7944-7RQW 2/25/2026	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$35.20
BMS- Custodial Serv, Custodial Supplies		1	2600948	1G67-7944-7RQW 2/25/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$20.69
Paul's request- TMHS- School Lunch, Other Expenses		1	2600948	1G67-7944-7RQW 2/25/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$44.96
					Check #: 63850	
					PO/InvoiceTotal:	$100.85
Check Group:						
Avery Economy View 3 Ring Binder 1/2 Inch Round Rings, 1 White Binder (05706)		1	2600949	1L6J-YY4R-KT7R 2/20/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$4.36
Spiral Notebook, College Ruled Notebook Journal, 8.5” x 11”, 300 Pages Leather Writing Journal for Women Men, A4 Hardcover Notebook for Work School, 24pcs Index Tabs, Green2		1	2600949	1L6J-YY4R-KT7R 2/20/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$17.97
Spiral Notebook, College Ruled Notebook Journal, 8.5” x 11”, 300 Pages Leather Writing Journal for Women Men, A4 Hardcover Notebook for Work School, 24pcs Index Tabs, Pink		1	2600949	1L6J-YY4R-KT7R 2/20/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$16.99
					Check #: 63850	
					PO/InvoiceTotal:	$39.32
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AAA Batteries 36 Count		1	2600957	16QJ-T3KY-FJWG 3/5/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$11.23
Amazon Basic Manilla File Folders for new FY		8	2600957	16QJ-T3KY-FJWG 3/5/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$114.56
					Check #: 63850	
					PO/InvoiceTotal:	$125.79
Check Group:						
The Reading Comprehension Blueprint Activity Book: A Practice & Planning Guide for Teachers First Edition, New edition		1	2600958	1R14-716R-L33M 3/2/2026	101.5.3.2110.05.1.0000.5200.0500.0000 TMHS- Curriculum/Grant, Supplies	$27.96
The Reading Comprehension Blueprint: Helping Students Make Meaning from Text 1st Edition		1	2600958	1R14-716R-L33M 3/2/2026	101.5.3.2110.05.1.0000.5200.0500.0000 TMHS- Curriculum/Grant, Supplies	$38.10
					Check #: 63850	
					PO/InvoiceTotal:	$66.06
					Vendor Total:	$3,314.88
American Alarm & Communications, Inc						
Check Group:						
TMHS- Building Security, Security Repairs		1	2600955	1743454 2/24/2026	101.5.3.4225.04.8.0000.5200.4421.0000 TMHS- Building Security, Security Repairs	$422.19
TMHS- Maint of Bldg, Routine Repairs		1	2600955	1743454 2/24/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$455.81
					Check #: 63851	
					PO/InvoiceTotal:	$878.00
Check Group:						
BES- Building Security, Security Repairs		1	2600976	1744524 3/3/2026	101.5.2.4225.04.8.0000.5200.4421.0000 BES- Building Security, Security Repairs	$210.30
					Check #: 63851	
					PO/InvoiceTotal:	$210.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,088.30
American Red Cross						
Check Group:						
Prestan Infant CPR Manikin with CPR Monitor 4 pack		1	2600887	29022159 2/19/2026	101.5.3.2410.05.1.0000.5200.2512.0000 TMHS- Other Instr Mat, Health	$679.70
					Check #: 63852	
					PO/InvoiceTotal:	$679.70
					Vendor Total:	$679.70
Assabet Valley Collaborative	0					
Check Group:						
Berlin - Ongoing PT Services		1	2600153	260689 3/6/2026	101.5.1.2320.04.2.0000.5200.0427.0000 BMS- M/T Serv, SPED, P/T Services	$1,638.00
Boylston - Ongoing PT Services		1	2600153	260689 3/6/2026	101.5.2.2320.04.2.0000.5200.0427.0000 BES- M/T Serv, SPED, P/T Services	$1,638.00
Tahanto - Ongoing PT Services		1	2600153	260689 3/6/2026	101.5.3.2320.04.2.0000.5200.0427.0000 TMHS- M/T Serv, SPED, P/T Services	$112.00
					Check #: 63853	
					PO/InvoiceTotal:	$3,388.00
Check Group:						
BMS Transportation, SPED		1	2600885	260662 2/25/2026	101.5.1.3300.04.2.0000.5200.0434.0000 BMS- Transportation, SPED	$8,578.80
BMS Transportation, Homeless (JJ)		1	2600885	260662 2/25/2026	101.5.1.3300.04.7.0000.5200.0435.0000 BMS- Transportation, Homeless	$691.20
BES Transportation, SPED		1	2600885	260662 2/25/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$1,666.30
TAH Transportation, SPED		1	2600885	260662 2/25/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$11,197.70
TAH Transportation, Homeless (AG)		1	2600885	260662 2/25/2026	101.5.3.3300.04.7.0000.5200.0435.0000 TMHS- Transportation, Homeless	$2,754.00
					Check #: 63853	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$24,888.00
					Vendor Total:	$28,276.00
Banas, Laura						
Check Group:						
Mileage reimbursement for tutoring AT		1	2600944	LBMILEREIM2/26 2/28/2026	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$35.38
					Check #: 63854	
					PO/InvoiceTotal:	$35.38
					Vendor Total:	$35.38
Baystate Interpreters, Inc.						
Check Group:						
Berlin - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	378596 2/25/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$300.00
					Check #: 63855	
					PO/InvoiceTotal:	$300.00
Check Group:						
Boylston - Evaluation Documentation Translation Services SA		1	2600995	378261 2/16/2026	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$2,339.31
					Check #: 63855	
					PO/InvoiceTotal:	$2,339.31
					Vendor Total:	$2,639.31
Berlin-Boylston Educators' Association						
Check Group:						
Withholdings, Teacher Union Dues		1	0	BBEA121225 3/3/2026	101.2.0.0000.00.0.0000.2170.0000.0000 Withholdings, Teacher Union Dues	$7,491.65
					Check #: 63856	
					PO/InvoiceTotal:	$7,491.65
					Vendor Total:	$7,491.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blue 20/20						
Check Group:						
Annual Cost Estimate		1	2600192	2102902152026 2/15/2026	101.2.0.0000.00.0.0000.2150.0000.0000 Withholdings, Health Insurance	$613.50
					Check #: 63857	
					PO/InvoiceTotal:	$613.50
					Vendor Total:	$613.50
Boylston Light Dept.	0					
Check Group:						
Tahanto - Electricity & LED Sign		14779.93	2600079	01-003434-Feb 2/26/2026	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$14,779.93
Tahanto - Electricity & LED Sign		17.56	2600079	03-090515-Feb 2/26/2026	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$17.56
					Check #: 63858	
					PO/InvoiceTotal:	$14,797.49
Check Group:						
BES- Electricty fy26		1	2600189	01-003709-Feb 2/26/2026	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$5,546.32
					Check #: 63858	
					PO/InvoiceTotal:	$5,546.32
					Vendor Total:	$20,343.81
Brittany Gordon						
Check Group:						
Cheerleading choreography fee		1	2600952	2526 1/2/2026	420.5.3.3510.05.8.0000.5200.0543.0000 TMHS- Athletic Revolv, Supplies, Cheerleading	$1,900.00
					Check #: 63859	
					PO/InvoiceTotal:	$1,900.00
					Vendor Total:	$1,900.00
CASE Collaborative						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimbursement for MA Public Schools BCBA Group 2025-26. Meeting online once a month ending June 1.		1	2600980	BCBA26-BERBOY 9/29/2025	202.5.2.2358.06.2.2026.5200.0600.0000 FY26 BES - IDEA Prof Dev Providers SPED	$285.00
					Check #: 63860	
					PO/InvoiceTotal:	$285.00
					Vendor Total:	$285.00
Crossroads Continuum, Inc						
Check Group:						
Crossroads day program tutition for BD SASID #1024420724, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600133	25581 3/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$22,863.06
					Check #: 63861	
					PO/InvoiceTotal:	$22,863.06
Check Group:						
Crossroads day program tutition for HB SASID #1047804726, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600134	25580 3/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$22,863.06
					Check #: 63861	
					PO/InvoiceTotal:	$22,863.06
					Vendor Total:	$45,726.12
Docusign, Inc						
Check Group:						
BMS- Administrative Tech, Software		1	0	111100583774 10/24/2025	101.5.1.2250.06.8.0000.5200.0607.0000 BMS- Administrative Tech, Software	$1,196.00
BES- Administrative Tech, Software		1	0	111100583774 10/24/2025	101.5.2.2250.06.8.0000.5200.0607.0000 BES- Administrative Tech, Software	$1,196.00
TMHS- Administrative Tech, Software		1	0	111100583774 10/24/2025	101.5.3.2250.06.8.0000.5200.0607.0000 TMHS- Administrative Tech, Software	$2,392.00
					Check #: 63862	
					PO/InvoiceTotal:	$4,784.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$4,784.00
Edwards, Demetra						
Check Group:						
O&M Assessment for DM & IR		1	2601001	DMEVAL2/26 2/14/2026	101.5.2.2800.04.2.0000.5200.0402.0000 BES- Sch Psych, SPED, Consults & Evals	$1,000.00
					Check #: 63863	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
Esther Rhatigan						
Check Group:						
Transporation reimbursement for JR		1	2600138	MILEREIM2/26 3/4/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$1,206.40
					Check #: 63864	
					PO/InvoiceTotal:	$1,206.40
					Vendor Total:	$1,206.40
Eversource						
Check Group:						
BES-Gas fy26		12942.7	2600191	73001362869-Feb 2/23/2026	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	$12,942.70
					Check #: 63865	
					PO/InvoiceTotal:	$12,942.70
					Vendor Total:	$12,942.70
Fire Equipment, Inc						
Check Group:						
BES- Maint of Bldg, Fire Alarm Monitoring		1	2600019	SIN326955 2/19/2026	101.5.2.4220.04.8.0000.5200.4409.0000 BES- Maint of Bldg, Fire Alarm Monitoring	$250.00
BMS- Maint of Bldg, Fire Alarm Monitoring		1	2600019	SIN326956 2/19/2026	101.5.1.4220.04.8.0000.5200.4409.0000 BMS- Maint of Bldg, Fire Alarm Monitoring	$250.00
TMHS- Maint of Bldg, Fire Alarm Monitoring		1	2600019	SIN326957 2/19/2026	101.5.3.4220.04.8.0000.5200.4409.0000 TMHS- Maint of Bldg, Fire Alarm Monitoring	$250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 63866	
					PO/InvoiceTotal:	$750.00
Check Group:						
BES- Maint of Bldg, Fire Safety System Preventive		1	2600950	SIN328530 3/3/2026	101.5.2.4220.04.8.0000.5200.4411.0000 BES- Maint of Bldg, Fire Safety System Preventive	$855.00
					Check #: 63866	
					PO/InvoiceTotal:	$855.00
					Vendor Total:	$1,605.00
Green Grass Landscaping						
Check Group:						
TMHS- Maint of Grounds, Snow Removal fy25-26		1	2600752	1136 2/25/2026	101.5.3.4210.04.8.0000.5200.4403.0000 TMHS- Maint of Grounds, Snow Removal	$9,500.00
					Check #: 63867	
					PO/InvoiceTotal:	$9,500.00
					Vendor Total:	$9,500.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		543.14	2600000	872229 3/3/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$543.14
					Check #: 63868	
					PO/InvoiceTotal:	$543.14
					Vendor Total:	$543.14
Harpers Time and Attendance						
Check Group:						
WEBTime - Monthly		622.5	2600089	52371 2/28/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$622.50
					Check #: 63869	
					PO/InvoiceTotal:	$622.50
					Vendor Total:	$622.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Health Equity						
Check Group:						
BMS- Insurance, Health and Life - Active		1	0	03o66q2 3/4/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$71.76
BES- Insurance, Health and Life - Active		1	0	03o66q2 3/4/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$71.76
TMHS- Insurance, Health and Life - Active		1	0	03o66q2 3/4/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$143.50
BES- Insurance, Health and Life - Active		1	0	pxeby09 2/25/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$119.35
TMHS- Insurance, Health and Life - Active		1	0	pxeby09 2/25/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$238.68
BMS- Insurance, Health and Life - Active		1	0	pxeby09 2/25/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$119.35
Withholdings, FLEX Medical Reimbursement		1	0	y2xpnms 3/4/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$1,043.64
Withholdings, FLEX Medical Reimbursement		1	0	zj23r5f 2/25/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$382.58
					Check #: 63870	
					PO/InvoiceTotal:	$2,190.62
Check Group:						
Monthly Fees		1	2600614	dc6jds1 3/5/2026	101.5.0.1420.04.8.0000.5200.0413.0000 DIST - Health Benefits Service Fee	$632.00
					Check #: 63870	
					PO/InvoiceTotal:	$632.00
					Vendor Total:	$2,822.62
Hilltop Securities, Inc						
Check Group:						
DIST - Finance Service Fees & Expenses		1	0	113038 2/5/2026	101.5.0.1410.06.8.0000.5200.0608.0000 DIST - Finance Service Fees & Expenses	$300.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 63871	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
J & J Commercial Services, Inc.	0					
Check Group:						
BMS - found solenoid valve leaking and vacuum breaker needs to be rebuilt 3/2/26 installed listed parts ran checked o.k.		1	2600970	10190 3/2/2026	101.5.1.4230.04.8.0000.5200.4432.0000 BMS- Maint of Equip, Kitchen Preventive Maint	$1,214.54
BMS - found solenoid valve leaking and vacuum breaker needs to be rebuilt 3/2/26 installed listed parts ran checked o.k.		1	2600970	10190 3/2/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$751.46
					Check #: 63872	
					PO/InvoiceTotal:	$1,966.00
					Vendor Total:	$1,966.00
Jill Durand						
Check Group:						
Transportation mileage reimbursement for BD.		1	2600132	JDMILEREIM2/26 3/2/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$203.00
					Check #: 63873	
					PO/InvoiceTotal:	$203.00
					Vendor Total:	$203.00
Keystone Educational Collaborative						
Check Group:						
BCBA Mentor Service		1	2600951	26B1bcba2026 2/18/2026	206.5.3.2358.04.1.2025.5200.0430.0000 FY25 TAH Title IV Prof Dev Contr Svcs	$1,550.00
					Check #: 63874	
					PO/InvoiceTotal:	$1,550.00
					Vendor Total:	$1,550.00
Kimberly Trainor						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NASP 2026 Annual Conference Feb 25-27, 2026 - Virtual		1	2600694	KTCONFREIM3/26 3/3/2026	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$159.00
					Check #: 63875	
					PO/InvoiceTotal:	$159.00
					Vendor Total:	$159.00
KM Education Law, LLC						
Check Group:						
Legal Services, School Committee		1	0	872 & 891 2/2/2026	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$2,543.75
					Check #: 63876	
					PO/InvoiceTotal:	$2,543.75
					Vendor Total:	$2,543.75
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26		1	2600622	1884 3/9/2026	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$1,375.00
					Check #: 63877	
					PO/InvoiceTotal:	$1,375.00
					Vendor Total:	$1,375.00
Lowe's	0					
Check Group:						
TMHS- Paint and supplies		1	2600592	990917-QFAYRO 1/29/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$40.61
TMHS- Paint and supplies		1	2600592	994486-QEYXFB 1/17/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$124.02
					Check #: 63878	
					PO/InvoiceTotal:	$164.63
					Vendor Total:	$164.63
Lyme Green Heat, Inc						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BMS- Pellets for heating season		1	2600017	6426 3/3/2026	101.5.1.4120.04.8.0000.5200.0445.0000 BMS- Heating Building, Wood Pellets	$7,957.60
					Check #: 63879	
					PO/InvoiceTotal:	$7,957.60
					Vendor Total:	$7,957.60
Michael Blain						
Check Group:						
Mileage from BES to BMS for FY 2026		0.5	2600836	MBMILEREIM JAN/FEB 2/27/2026	101.5.1.2305.06.3.0000.5200.0603.0000 BMS- Teacher, ELE, Travel	$105.64
Mileage from BES to BMS for FY 2026		0.5	2600836	MBMILEREIM JAN/FEB 2/27/2026	101.5.2.2305.06.3.0000.5200.0603.0000 BES- Teacher, ELE, Travel	$105.63
					Check #: 63880	
					PO/InvoiceTotal:	$211.27
					Vendor Total:	$211.27
MIIA Health Benefits Trust						
Check Group:						
BMS Ins, Health & Life - Active		96195.27	2600457	46983-0326 2/6/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$96,195.27
BMS Ins, Health & Life - Retired		13636.22	2600457	46983-0326 2/6/2026	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$13,636.22
TMHS Ins, Health & Life - Active		192390.54	2600457	46983-0326 2/6/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$192,390.54
BES Ins, Health & Life - Retired		13636.22	2600457	46983-0326 2/6/2026	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$13,636.22
TMHS Ins, Health & Life - Retired		27272.44	2600457	46983-0326 2/6/2026	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$27,272.44
BES Ins, Health & Life - Active		96195.25	2600457	46983-0326 2/6/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$96,195.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS Dental - Active		4185.72	2600457	D46983-0326 2/6/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$4,185.72
BES Dental - Active		4185.72	2600457	D46983-0326 2/6/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$4,185.72
TMHS Dental - Active		8371.44	2600457	D46983-0326 2/6/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$8,371.44
					Check #: 63881	
					PO/InvoiceTotal:	$456,068.82
					Vendor Total:	$456,068.82
NRT Bus, Inc.						
Check Group:						
Bus Transportation for Athletics		2383.32	2600006	43414 2/15/2026	420.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletic Revolv, Transportation	$2,383.32
Bus Transportation for Athletics		1836.25	2600006	43590 2/28/2026	420.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletic Revolv, Transportation	$1,836.25
					Check #: 63882	
					PO/InvoiceTotal:	$4,219.57
					Vendor Total:	$4,219.57
O'Sullivan Electric Services						
Check Group:						
TMHS--Fix lights in school second floor hallway / bridge area -Fix lights in library area -Remove motion sensor from circuit in front office. Supplied Materials New L.E.D. light bulbs for existing recessed lights in library		1	2600967	1702 2/26/2026	101.5.3.4220.04.8.0000.5200.4408.0000 TMHS- Maint of Bldg, Electrical Repairs	$2,668.00
					Check #: 63883	
					PO/InvoiceTotal:	$2,668.00
					Vendor Total:	$2,668.00
Perkins School for the Blind	0					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TVI Consult 15 min/week for JR		1	2600250	A-10130-64 2/28/2026	101.5.2.2320.04.2.0000.5200.0423.0000 BES- M/T Serv, SPED, Blind Vision Consultant	$153.75
					Check #: 63884	
					PO/InvoiceTotal:	$153.75
					Vendor Total:	$153.75
Quadient Finance USA, Inc.						
Check Group:						
DIST - Finance Postage		1	0	7900044045126467Feb 2/22/2026	101.5.0.1410.05.8.0000.5200.0501.0000 DIST - Finance Postage	$1,104.00
					Check #: 63885	
					PO/InvoiceTotal:	$1,104.00
					Vendor Total:	$1,104.00
Quadient Leasing USA, Inc.						
Check Group:						
DIST - Finance Postage		1	0	Q2252820 3/4/2026	101.5.0.1410.05.8.0000.5200.0501.0000 DIST - Finance Postage	$286.77
					Check #: 63886	
					PO/InvoiceTotal:	$286.77
					Vendor Total:	$286.77
Rent-A-Container						
Check Group:						
Supplemental Admin Fee		1	2600016	1050665 2/5/2026	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$7.45
BMS- Storage container lease		1	2600016	1050665 2/5/2026	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$149.00
					Check #: 63887	
					PO/InvoiceTotal:	$156.45
					Vendor Total:	$156.45
Republic Services #095						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BMS- Trash and recycle service		1	2600058	0095-002172369 2/25/2026	101.5.1.4130.04.8.0000.5200.0448.0000 BMS- Utilities, Rubbish Removal	$592.65
					Check #: 63888	
					PO/InvoiceTotal:	$592.65
					Vendor Total:	$592.65
Republic Services #954						
Check Group:						
BES- Utilities, Rubbish Removal		1	2600011	0954-002408693 2/25/2026	101.5.2.4130.04.8.0000.5200.0448.0000 BES- Utilities, Rubbish Removal	$721.36
TMHS- Utilities, Rubbish Removal		1	2600011	0954-002408693 2/25/2026	101.5.3.4130.04.8.0000.5200.0448.0000 TMHS- Utilities, Rubbish Removal	$1,007.76
					Check #: 63889	
					PO/InvoiceTotal:	$1,729.12
					Vendor Total:	$1,729.12
Richard Starsiak						
Check Group:						
Course Reimbursment: AI Transforming the HS classroom		1	2600267	RSCOURSE1ST 3/9/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$420.00
					Check #: 63890	
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
Savvas Learning Company LLC	0					
Check Group:						
myWorld Interactive World digital subscriptions for ncrease of studends in grades 6 and 7		1	2600913	7029255119 2/11/2026	101.5.3.2410.05.1.0000.5200.2533.0000 TMHS- Textbook/Curriculum, Social Studies	$580.00
					Check #: 63891	
					PO/InvoiceTotal:	$580.00
					Vendor Total:	$580.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
School Health						
Check Group:						
School Health Connect Registration x3		1	2600581	CINV000332594 11/12/2025	101.5.2.3200.06.8.0000.5200.0602.0000 BES- Med/Health Serv, Nurse, Memberships	$50.00
School Health Connect Registration x3		1	2600581	CINV000332594 11/12/2025	101.5.1.3200.06.8.0000.5200.0602.0000 BMS- Med/Health Serv, Nurse, Memberships	$50.00
School Health Connect Registration x3		1	2600581	CINV000332594 11/12/2025	101.5.3.3200.06.8.0000.5200.0602.0000 TMHS- Med/Health Serv, Nurse, Memberships	$50.00
					Check #: 63892	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Staples Business Advantage						
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2600922	6055816919 2/14/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$187.62
TMHS- Custodial Serv, Custodial Supplies		1	2600922	6055816921 2/14/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$156.95
TMHS- Custodial Serv, Custodial Supplies		1	2600922	6056301202 2/21/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$294.30
					Check #: 63893	
					PO/InvoiceTotal:	$638.87
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600923	6055816917 2/14/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$294.30
BMS- Custodial Serv, Custodial Supplies		1	2600923	6055816918 2/14/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$280.80
BMS- Custodial Serv, Custodial Supplies		1	2600923	6055816922 2/14/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$94.17
BMS- Custodial Serv, Custodial Supplies		1	2600923	6056301204 2/21/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$11.55

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					Check #: 63893	
					PO/InvoiceTotal:	$680.82
Check Group:						
BES- Custodial Serv, Custodial Supplies		1	2600924	6055816920 2/14/2026	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$179.89
BES- Custodial Serv, Custodial Supplies		1	2600924	6055816923 2/14/2026	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$156.95
BES- Custodial Serv, Custodial Supplies		1	2600924	6056301203 2/21/2026	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$353.16
					Check #: 63893	
					PO/InvoiceTotal:	$690.00
					Vendor Total:	$2,009.69
Suburban Propane						
Check Group:						
TMHS- Utilities, Propane Gas		1	2600997	1108-149402-Feb 2/28/2026	101.5.3.4130.04.8.0000.5200.0447.0000 TMHS- Utilities, Propane Gas	$1,970.62
					Check #: 63894	
					PO/InvoiceTotal:	$1,970.62
					Vendor Total:	$1,970.62
The Clinton Daily item						
Check Group:						
Electronic and Paper subscription to The Clinton Item Newspaper		1	2600953	207323 1/9/2026	101.5.3.2210.05.8.0000.5200.0517.0000 TMHS- Principal, Supplies	$60.50
					Check #: 63895	
					PO/InvoiceTotal:	$60.50
					Vendor Total:	$60.50
The Margaret Gifford School						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
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	027205 4/1/2026	101.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Private School	$4,037.16
					Check #: 63896	
					PO/InvoiceTotal:	$4,037.16
					Vendor Total:	$4,037.16
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	13221856 2/20/2026	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$5,533.42
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	13221856 2/20/2026	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$6,673.64
					Check #: 63897	
					PO/InvoiceTotal:	$12,207.06
					Vendor Total:	$12,207.06
The Metro Group, Inc.						
Check Group:						
BMS- Maint of Bldg, HVAC Repairs		1	2600978	PI1102000 3/3/2026	101.5.1.4220.04.8.0000.5200.4414.0000 BMS- Maint of Bldg, HVAC Repairs	$244.08
					Check #: 63898	
					PO/InvoiceTotal:	$244.08
					Vendor Total:	$244.08
Thomas Sharon						
Check Group:						
Custodial Acquisition of Equipment		1	2600985	115 2/27/2026	101.5.3.4110.06.8.0000.5200.0605.0000 Custodial Acquisition of Equipment	$117.50
					Check #: 63899	

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					PO/InvoiceTotal:	$117.50
					Vendor Total:	$117.50
Thurston Foods, Inc.						
Check Group:						
BMS- Afterschool Revolv, Other Instr Mat, Supplies		1	0	1522349 2/27/2026	413.5.1.2410.05.1.0000.5200.2517.0000 BMS- Afterschool Revolv, Other Instr Mat, Supplies	$641.16
					Check #: 63900	
					PO/InvoiceTotal:	$641.16
					Vendor Total:	$641.16
Town of Boylston	0					
Check Group:						
Central Office Lease District Wide		1	2600671	3RD Quarter FY26 4/15/2026	101.5.0.5350.06.8.0000.5200.0600.0000 DIST - District Office Lease	$9,432.12
					Check #: 63901	
					PO/InvoiceTotal:	$9,432.12
					Vendor Total:	$9,432.12
Tyler Technologies, Inc.						
Check Group:						
Implementation consult and project management for Fiscal Year End support		1	2600233	025-543228 2/11/2026	101.5.0.1410.04.8.0000.5200.0412.0000 DIST - Finance Software Maintenance	$480.00
					Check #: 63902	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
U.S. Bank						
Check Group:						
TMHS- Capital Fund, Debt Service, Principal		1	0	3170608 3/2/2026	104.5.3.8100.06.8.0000.5910.0600.0000 TMHS- Capital Fund, Debt Service, Principal	$200,000.00
TMHS- Capital Fund, Debt Service, Interest		1	0	3170608 3/2/2026	104.5.3.8200.06.8.0000.5915.0600.0000 TMHS- Capital Fund, Debt Service, Interest	$36,700.00

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Voucher Detail Listing

Voucher Batch Number: 1082 03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 63903	
					PO/InvoiceTotal:	$236,700.00
					Vendor Total:	$236,700.00
UMass Memorial Medical Group						
Check Group:						
School Physician Consultant Contract for the Berlin-Boylston Public Schools for Dr. John Solomonides'		1	2600130	02/FY26 2/26/2026	101.5.1.3200.04.8.0000.5200.0436.0000 BMS- Med/Health Serv, School Physician Services	$1,042.00
School Physician Consultant Contract for the Berlin-Boylston Public Schools for Dr. John Solomonides'		1	2600130	02/FY26 2/26/2026	101.5.2.3200.04.8.0000.5200.0436.0000 BES- Med/Health Serv, School Physician Services	$1,042.00
School Physician Consultant Contract for the Berlin-Boylston Public Schools for Dr. John Solomonides'		1	2600130	02/FY26 2/26/2026	101.5.3.3200.04.8.0000.5200.0436.0000 TMHS- Med/Health Serv, School Physician Services	$416.00
					Check #: 63904	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
United Ag & Turf NE, LLC						
Check Group:						
TMHS- Maint of Bldg, Equip Rental		1	2600960	11423650 12/15/2025	101.5.3.4220.04.8.0000.5200.4400.0000 TMHS- Maint of Bldg, Equip Rental	$982.43
					Check #: 63905	
					PO/InvoiceTotal:	$982.43
					Vendor Total:	$982.43
United Elevator						
Check Group:						
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	868154 2/26/2026	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
					Check #: 63906	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00

Docusign Envelope ID: 0D5353F1-831C-8B8E-803B-AD9F3F027C0A

Voucher Detail Listing

Voucher Batch Number: 1082 03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
W.B. Mason Co., Inc.	0					
Check Group:						
BES- Maint of Grounds, Supplies		1	2600939	260260798 2/24/2026	101.5.2.4210.05.8.0000.5200.4500.0000 BES- Maint of Grounds, Supplies	$247.00
BMS- Maint of Grounds, Maint & Repairs		1	2600939	260260843 2/24/2026	101.5.1.4210.04.8.0000.5200.4441.0000 BMS- Maint of Grounds, Maint & Repairs	$247.00
					Check #: 63907	
					PO/InvoiceTotal:	$494.00
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600942	260195711 2/19/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$212.69
BMS- Custodial Serv, Custodial Supplies		1	2600942	260217098 2/20/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$8.72
					Check #: 63907	
					PO/InvoiceTotal:	$221.41
Check Group:						
Maint of Building - Acq of Equipment		1	2600947	260219941 2/20/2026	101.5.2.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$464.83
					Check #: 63907	
					PO/InvoiceTotal:	$464.83
Check Group:						
TMHS- Maint of Grounds, Supplies		1	2600954	260420546 3/3/2026	101.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Maint of Grounds, Supplies	$298.54
					Check #: 63907	
					PO/InvoiceTotal:	$298.54
Check Group:						
80 Cases of Copy Paper for BES		80	2600965	260408855 3/3/2026	101.5.2.2430.05.1.0000.5200.0500.0000 BES- General Supplies, Supplies	$2,635.20
					Check #: 63907	
					PO/InvoiceTotal:	$2,635.20

Docusign Envelope ID: 0D5353F1-831C-8B8E-803B-AD9F3F027C0A

Voucher Detail Listing

Voucher Batch Number: 1082 03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600966	260410348 3/3/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$262.66
BMS- Custodial Serv, Custodial Supplies		1	2600966	260443430 3/4/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$39.62
					Check #: 63907	
					PO/InvoiceTotal:	$302.28
					Vendor Total:	$4,416.26
Walker, Inc.						
Check Group:						
Tuition for CGK SASID #1089340031, DESE 50930202		1	2600129	INV103566 2/28/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$7,352.67
					Check #: 63908	
					PO/InvoiceTotal:	$7,352.67
					Vendor Total:	$7,352.67
Wex Bank	0					
Check Group:						
BMS- Maint of Grounds, Maint & Repairs		1	2600972	110993115 2/28/2026	101.5.1.4210.04.8.0000.5200.4441.0000 BMS- Maint of Grounds, Maint & Repairs	$150.00
BES- Maint of Grounds, Maint & Repairs		1	2600972	110993115 2/28/2026	101.5.2.4210.04.8.0000.5200.4441.0000 BES- Maint of Grounds, Maint & Repairs	$150.00
TMHS- Maint of Equip, Indoor/Outdoor Equipment		1	2600972	110993115 2/28/2026	101.5.3.4230.04.8.0000.5200.4437.0000 TMHS- Maint of Equip, Indoor/Outdoor Equipment	$94.53
					Check #: 63909	
					PO/InvoiceTotal:	$394.53
					Vendor Total:	$394.53
Whitsons Nutrition, LLC						
Check Group:						
Yearly Cost Estimation		8473.8	2600164	INV0024171 3/10/2026	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$8,473.80

Docusign Envelope ID: 0D5353F1-831C-8B8E-803B-AD9F3F027C0A

Voucher Detail Listing

Voucher Batch Number: 1082 03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yearly Cost Estimation		8473.8	2600164	INV0024171 3/10/2026	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$8,473.80
Yearly Cost Estimation		16947.58	2600164	INV0024171 3/10/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$16,947.58
Yearly Cost Estimation		38.25	2600164	INV0024172 3/10/2026	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$38.25
Yearly Cost Estimation		38.25	2600164	INV0024172 3/10/2026	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$38.25
Yearly Cost Estimation		76.49	2600164	INV0024172 3/10/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$76.49
					Check #: 63910	
					PO/InvoiceTotal:	$34,048.17
					Vendor Total:	$34,048.17
Xerox Financial Services						
Check Group:						
Contract Payment & Setup Costs for Software & Prints		671.12	2600255	41702189 3/3/2026	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		671.12	2600255	41702189 3/3/2026	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		1342.24	2600255	41702189 3/3/2026	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$1,342.24
					Check #: 63911	
					PO/InvoiceTotal:	$2,684.48
					Vendor Total:	$2,684.48
					Grand Total:	$954,324.43

End of Report

Certificate Of Completion

Envelope Id: 0D5353F1-831C-8B8E-803B-AD9F3F027C0A
Subject: AP Voucher 1082
Source Envelope: 8DC8E591-BB8A-8B8F-83A8-D8FE85AE9E5A
Document Pages: 27
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Signatures: 2
Initials: 0

Status: Delivered

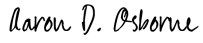
Envelope Originator:
Wendy Maynard
215 Main St
Boylston, MA 01505
wmaynard@bbrsd.org
IP Address: 96.39.53.90

Record Tracking

Status: Original
3/10/2026 12:35:17 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: 96.252.127.242	Sent: 3/10/2026 12:37:58 PM Viewed: 3/10/2026 1:10:31 PM Signed: 3/10/2026 1:16:22 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: 68.186.249.130 Signed using mobile	Sent: 3/10/2026 12:37:58 PM Viewed: 3/10/2026 2:13:43 PM Signed: 3/10/2026 2:21:16 PM
Electronic Record and Signature Disclosure: Accepted: 3/10/2026 2:13:43 PM ID: 5f135219-7b5a-4efd-b430-e8645535610f		
Meagan mgrill@bbrsd.org Security Level: Email, Account Authentication (None)		Sent: 3/10/2026 12:37:58 PM Viewed: 3/10/2026 3:28:54 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	3/10/2026 12:37:58 PM
Certified Delivered	Security Checked	3/10/2026 3:28:54 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

To advise Berlin-Boylston Regional School District of your new email address

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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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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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Berlin-Boylston Regional School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Berlin-Boylston Regional School District during the course of your relationship with Berlin-Boylston Regional School District.