Docusign Envelope ID: BB788649-97C1-824D-83CC-C243494EEF7C

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1086 Voucher Date: 03/24/2026 Prepared By: Wendy Maynard

Printed: 03/24/2026 07:51:35 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $7,404.00 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	$3,325.00
103	General Fund - Boylston Capital Fund	$4,079.00
		$7,404.00

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1086 03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26		1	2600622	1889 3/23/2026	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$3,325.00
					Check #: 63960	
					PO/InvoiceTotal:	$3,325.00
					Vendor Total:	$3,325.00
Skip's Outdoor Accents Inc						
Check Group:						
BES - Capital Fund, Window Repairs		1	2601053	202600722 3/20/2026	103.5.2.7200.04.8.2026.5200.4447.0000 BES - Capital Fund, Window Repairs	$4,079.00
					Check #: 63961	
					PO/InvoiceTotal:	$4,079.00
					Vendor Total:	$4,079.00
					Grand Total:	$7,404.00

End of Report