Docusign Envelope ID: 95DC5D51-24E8-87D6-81FA-6627A76E83F4

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1089 Voucher Date: 04/07/2026 Prepared By: Wendy Maynard

Printed: 04/07/2026 01:48:20 PM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $219,426.85 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	$148,506.16
202	Federal Grant - SPED Entitlement	$2,878.99
205	Federal Grant - Title I	$511.68
401	Revolving Fund - School Lunch	$3,279.04
405	Revolving Fund - Preschool	$351.94
418	Revolving Fund - Library - Boylston	$4,436.32
420	Revolving Fund - Athletic	$7,418.50
425	Revolving Fund - School Rental	$4,833.01
445	Revolving Fund - Circuit Breaker	$47,211.21
		$219,426.85

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1089 04/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1896 Plumbing & Heating Inc						
Check Group:						
TMHS- Maint of Bldg, Routine Repairs		1	2601071	13159 3/27/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$580.61
					Check #: 63962	
					PO/InvoiceTotal:	$580.61
Check Group:						
TMHS- Maint of Bldg, Routine Repairs		1	2601092	13175 4/1/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$215.00
					Check #: 63962	
					PO/InvoiceTotal:	$215.00
					Vendor Total:	$795.61
Ace Temperature Control, Inc						
Check Group:						
TMHS- Called for milk cooler leaking. Found drain pan heater not working and overflowing		1	2601089	22082 4/2/2026	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$528.50
					Check #: 63963	
					PO/InvoiceTotal:	$528.50
					Vendor Total:	$528.50
Administrators of Special Education, Inc						
Check Group:						
3 Conferences: Oct 31, Mar 20, June 3 Jannel		1	2600519	6451 - 3/20/26 9/24/2025	101.5.0.2111.06.2.0000.5200.0601.0000 DIST - Pupil Personnel SPED Conferences	$200.00
3 Conferences: Oct 31, Mar 20, June 3, Sherry T		1	2600519	6451 - 3/20/26 9/24/2025	101.5.1.2356.06.2.0000.5200.0601.0000 BMS- Prof Dev, Conferences, SPED	$225.00
3 Conferences: Oct 31, Mar 20, June 3, Kelley B		1	2600519	6451 - 3/20/26 9/24/2025	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$200.00
					Check #: 63964	
					PO/InvoiceTotal:	$625.00

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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
					Vendor Total:	$625.00
Allison Johnson						
Check Group:						
Mileage reimbursement		0.5	2600521	MILEREIM3/26 3/31/2026	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$20.52
Mileage reimbursement		0.5	2600521	MILEREIM3/26 3/31/2026	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$20.52
					Check #: 63965	
					PO/InvoiceTotal:	$41.04
					Vendor Total:	$41.04
Alphagraphics						
Check Group:						
Curved Plaque with green accent 5X7	John Campbell	1	2601020	308990 3/31/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$92.02
					Check #: 63966	
					PO/InvoiceTotal:	$92.02
					Vendor Total:	$92.02
Amazon Capital Services						
Check Group:						
Sanitmax SM860 Ride on floor scrubber		1	2600984	1YQ4-PW6R-VMFD 3/17/2026	425.5.3.4110.05.8.0000.5200.0500.0000 TMHS- School Rental, Custodial Supplies	$4,605.02
Asurion 3 Year B2B Floorcare warrantyExtension Protection		1	2600984	1YQ4-PW6R-VMFD 3/17/2026	425.5.3.4110.05.8.0000.5200.0500.0000 TMHS- School Rental, Custodial Supplies	$227.99
					Check #: 63967	
					PO/InvoiceTotal:	$4,833.01
Check Group:						
Calculators for MCAS (3 graphics calculators) (30 large display calculators)		1	2601017	1GHF-3DTL-1WFG 3/20/2026	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$340.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Midnight Green case for RK ipad		1	2601017	1GHF-3DTL-1WFG 3/20/2026	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$29.06
					Check #: 63967	
					PO/InvoiceTotal:	$369.06
Check Group:						
Assorted see attached		1	2601028	19C3-FXHQ-4GFX 3/28/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$563.05
Assorted see attached		1	2601028	1M9N-GCYY-R6D9 3/23/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$487.05
Assorted see attached		1	2601028	1N1H-MKFF-3QN7 4/1/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$240.80
					Check #: 63967	
					PO/InvoiceTotal:	$1,290.90
Check Group:						
Amazon Order for Supplies		0.25	2601030	11RF-363V-9NJ3 3/23/2026	101.5.1.2420.04.1.0000.5200.0409.0000 BMS- Instr Equip, Equip Maint, Copiers/Printers	$6.76
Amazon Order for Supplies		0.25	2601030	11RF-363V-9NJ3 3/23/2026	101.5.2.2420.04.1.0000.5200.0409.0000 BES- Instr Equip, Equip Maint, Copiers/Printers	$6.76
Amazon Order for Supplies		0.5	2601030	11RF-363V-9NJ3 3/23/2026	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$13.53
Amazon Order for Supplies		0.25	2601030	1VNG-14KN-3P7P 3/22/2026	101.5.1.2420.04.1.0000.5200.0409.0000 BMS- Instr Equip, Equip Maint, Copiers/Printers	$63.24
Amazon Order for Supplies		0.25	2601030	1VNG-14KN-3P7P 3/22/2026	101.5.2.2420.04.1.0000.5200.0409.0000 BES- Instr Equip, Equip Maint, Copiers/Printers	$63.24
Amazon Order for Supplies		0.5	2601030	1VNG-14KN-3P7P 3/22/2026	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$126.49
					Check #: 63967	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$280.02
Check Group:						
BMS- Light bulbs		1	2601031	1JHD-C3XD-F3DH 3/20/2026	101.5.1.4220.04.8.0000.5200.4408.0000 BMS- Maint of Bldg, Electrical Repairs	$212.30
Maint of Building - Faucets for Tahanto		2	2601031	1JHD-C3XD-F3DH 3/20/2026	101.5.3.4220.05.8.0000.5800.4500.0000 Maint of Building - Supplies	$172.64
					Check #: 63967	
					PO/InvoiceTotal:	$384.94
Check Group:						
Assorted See Attached		1	2601033	191F-TKKR-H73J 3/23/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$251.37
Assorted See Attached		1	2601033	1LQ6-HR3J-HVRL 3/24/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$54.99
					Check #: 63967	
					PO/InvoiceTotal:	$306.36
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2601036	14QM-GKL7-MX43 3/24/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$209.08
TMHS- Custodial Serv, Custodial Supplies		1	2601036	1C4H-KL9R-K6TN 3/25/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$137.90
					Check #: 63967	
					PO/InvoiceTotal:	$346.98
Check Group:						
newnewshow 8.5x11 Acrylic Sign Holder 3 newnewshow 8.5x11 Acrylic Sign Holder 3 Pack Vertical Double-Sided Display (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)		1	2601039	1PVK-VNRC-7YD6 3/20/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$9.99
					Check #: 63967	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$9.99
Check Group:						
see attached		1	2601046	191F-TKKR-3Y6C 3/23/2026	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$102.21
					Check #: 63967	
					PO/InvoiceTotal:	$102.21
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2601047	1CWP-9KTF-H6LF 3/25/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$33.99
BES- Custodial Serv, Custodial Supplies		1	2601047	1CWP-9KTF-H6LF 3/25/2026	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$22.47
TMHS- Maint of Bldg, Routine Repairs		4	2601047	1CWP-9KTF-H6LF 3/25/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$99.96
					Check #: 63967	
					PO/InvoiceTotal:	$156.42
Check Group:						
Supplies (see attached)		1	2601052	1KCP-9J3H-RL4Q 3/26/2026	101.5.2.2410.05.1.0000.5200.2517.0000 BES- Other Instr Mat, Supplies	$772.11
					Check #: 63967	
					PO/InvoiceTotal:	$772.11
Check Group:						
Post it super sticky easel pad 25 x 30 in white 30 sheets/ self stick flip chart paper for curricculumn		8	2601055	1CYD-KF67-4NJ1 3/24/2026	205.5.1.2410.05.1.2026.5200.0500.0000 FY26 BMS Title I Supplies	$255.84
Post it super sticky easel pad 25 x 30 in white 30 sheets/ self stick flip chart paper for curricculumn		8	2601055	1CYD-KF67-4NJ1 3/24/2026	205.5.3.2410.05.1.2025.5200.0500.0000 FY25 TAH Title I Supplies & Materials	$255.84
					Check #: 63967	
					PO/InvoiceTotal:	$511.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Thank you for book fair		1	2601074	1MFF-TKTH-C3T4 4/2/2026	101.5.2.2210.06.8.0000.5200.0600.0000 BES- Principal, Other Expenses	$47.49
					Check #: 63967	
					PO/InvoiceTotal:	$47.49
Check Group:						
Learning without tears build mat man kit		1	2601076	1MPC-4M7Y-CV1H 4/5/2026	405.5.1.2430.05.1.0000.5200.0500.0000 BMS- Preschool Revolv, General Supplies	$131.95
Angeles Value line bog book display storage organizer bookshelf		1	2601076	1N4H-XVCW-JNVJ 4/6/2026	405.5.1.2430.05.1.0000.5200.0500.0000 BMS- Preschool Revolv, General Supplies	$219.99
					Check #: 63967	
					PO/InvoiceTotal:	$351.94
					Vendor Total:	$9,763.11
Amy Donahoe						
Check Group:						
Conference and course at Westfield State - 08/18/25-08/21/25. Literacy Launch Institute-Devens MA		1	2601051	CONFREIM3/26 3/23/2026	101.5.1.2356.06.1.0000.5200.0601.0000 BMS- Prof Dev, Conferences	$350.00
					Check #: 63968	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
Amy Roberts						
Check Group:						
Medication Administration and Delegation; selfpaced course		1	2601032	CONFREIM3/26 4/7/2026	101.5.2.3200.06.8.0000.5200.0601.0000 BES- Med/Health Serv, Nurse, Conferences	$69.00
					Check #: 63969	
					PO/InvoiceTotal:	$69.00
					Vendor Total:	$69.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Angela Allred						
Check Group:						
School Lunch, Revenue, Lunch Fees, Student		1	0	MSBRefund3/26 3/23/2026	401.4.0.0000.00.0.0000.4322.0000.0000 School Lunch, Revenue, Lunch Fees, Student	$69.75
					Check #: 63970	
					PO/InvoiceTotal:	$69.75
					Vendor Total:	$69.75
Assabet Valley Collaborative	0					
Check Group:						
TAH Transportation, SPED		1	2600885	260880 4/2/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$384.00
BMS Transportation, SPED		1	2600885	260880 4/2/2026	101.5.1.3300.04.2.0000.5200.0434.0000 BMS- Transportation, SPED	$708.00
BES Transportation, SPED		1	2600885	260880 4/2/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$324.00
					Check #: 63971	
					PO/InvoiceTotal:	$1,416.00
					Vendor Total:	$1,416.00
Baystate Interpreters, Inc.						
Check Group:						
Berlin - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	379129 3/23/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$135.00
Boylston - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	379129 3/23/2026	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$122.10
Tahanto - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2600156	379129 3/23/2026	101.5.3.2111.04.3.0000.5200.0422.0000 TMHS- Pupil Per, ELE, Translation & Translator Ser	$240.00
					Check #: 63972	
					PO/InvoiceTotal:	$497.10
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tahanto - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2601069	378829 3/20/2026	101.5.3.2111.04.3.0000.5200.0422.0000 TMHS- Pupil Per, ELE, Translation & Translator Ser	$925.44
					Check #: 63972	
					PO/InvoiceTotal:	$925.44
					Vendor Total:	$1,422.54
Blue 20/20						
Check Group:						
Annual Cost Estimate		613.5	2600192	2102903152026 3/15/2026	101.2.0.0000.00.0.0000.2150.0000.0000 Withholdings, Health Insurance	$613.50
					Check #: 63973	
					PO/InvoiceTotal:	$613.50
					Vendor Total:	$613.50
Boombah Inc						
Check Group:						
18 away uniforms, 18 home uniforms, 16 Hoodiie sweatshirts, 16 batting helmets		1	2601002	191486 3/9/2026	420.5.3.3510.05.8.0000.5200.0535.0000 TMHS- Athletic Revolv, Supplies, Baseball	$5,048.06
					Check #: 63974	
					PO/InvoiceTotal:	$5,048.06
					Vendor Total:	$5,048.06
Boston Mutual Life Ins. Co.	0					
Check Group:						
Berlin - Active Est 40 x $9.60		1	2600188	0018158-MAR 4/1/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$448.80
Boylston - Active Est 40 x $9.60		1	2600188	0018158-MAR 4/1/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$448.80
Region - Active Est 80 x $9.60		1	2600188	0018158-MAR 4/1/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$897.60
Berlin - Retired Est 12 x $2.25		1	2600188	0018158-MAR 4/1/2026	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$24.19

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Boylston - Retired Est 12 x $2.25		1	2600188	0018158-MAR 4/1/2026	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$24.19
Region - Retired Est 26 x $2.25		1	2600188	0018158-MAR 4/1/2026	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$50.62
					Check #: 63975	
					PO/InvoiceTotal:	$1,894.20
					Vendor Total:	$1,894.20
Boylston Light Dept.	0					
Check Group:						
Tahanto - Electricity & LED Sign		14367.73	2600079	01-003434 MAR 3/26/2026	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$14,367.73
Tahanto - Electricity & LED Sign		18.76	2600079	03-090515 MAR 3/26/2026	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$18.76
					Check #: 63976	
					PO/InvoiceTotal:	$14,386.49
Check Group:						
BES- Electricty fy26		1	2600189	01-003709-MAR 3/26/2026	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$5,157.92
					Check #: 63976	
					PO/InvoiceTotal:	$5,157.92
					Vendor Total:	$19,544.41
Brookline Center for Community Health						
Check Group:						
Conference- Dara Ricci- BRYT Symposium Learning Instiute - 03/17/26-03/18/26.		1	2601066	INV1255 2/27/2026	101.5.3.2710.06.1.0000.5200.0601.0000 TMHS- Guidance, Conferences	$125.00
					Check #: 63977	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
CASE Collaborative						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
School Consulting Services for Bridges Program 2025-26		2	2600545	CN2602-BERBOY 3/24/2026	101.5.0.2111.04.2.0000.5200.0421.0000 DIST - Pupil Personnel SPED Consultant, Prog & Ser	$360.00
					Check #: 63978	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
Conway Office Solutions						
Check Group:						
DIST - Finance Printer/Copier Maintenance		1	0	INV4956372 1/29/2026	101.5.0.1410.04.8.0000.5200.0409.0000 DIST - Finance Printer/Copier Maintenance	$341.13
BMS- Instr Equip, Equip Maint, Copiers/Printers		1	0	INV4956372 1/29/2026	101.5.1.2420.04.1.0000.5200.0409.0000 BMS- Instr Equip, Equip Maint, Copiers/Printers	$1,425.36
BES- Instr Equip, Equip Maint, Copiers/Printers		1	0	INV4956372 1/29/2026	101.5.2.2420.04.1.0000.5200.0409.0000 BES- Instr Equip, Equip Maint, Copiers/Printers	$202.06
TMHS- Instr Equip, Equip Maint, Copiers/Printers		1	0	INV4956372 1/29/2026	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$903.76
					Check #: 63979	
					PO/InvoiceTotal:	$2,872.31
					Vendor Total:	$2,872.31
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	25787 4/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$17,666.91
					Check #: 63980	
					PO/InvoiceTotal:	$17,666.91
Check Group:						
Crossroads day program tutition for HB SASID #1047804726, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600134	25786 4/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$17,666.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 63980	
					PO/InvoiceTotal:	$17,666.91
					Vendor Total:	$35,333.82
Denise Hughson						
Check Group:						
Womens black 3/4 sleeve shirt		1	2601058	CafeReimFY26 3/11/2026	401.5.3.3400.06.8.0000.5200.0617.0000 TMHS- School Lunch, Clothes Allowance	$11.69
Womens black t shirt		1	2601058	CafeReimFY26 3/11/2026	401.5.3.3400.06.8.0000.5200.0617.0000 TMHS- School Lunch, Clothes Allowance	$8.99
Womens black t shirt		1	2601058	CafeReimFY26 3/11/2026	401.5.3.3400.06.8.0000.5200.0617.0000 TMHS- School Lunch, Clothes Allowance	$8.99
Brooks no slip sneakers		1	2601058	CafeReimFY26 3/11/2026	401.5.3.3400.06.8.0000.5200.0617.0000 TMHS- School Lunch, Clothes Allowance	$129.95
Brooks no slip sneakers		1	2601058	CafeReimFY26 3/11/2026	401.5.3.3400.06.8.0000.5200.0617.0000 TMHS- School Lunch, Clothes Allowance	$139.95
					Check #: 63981	
					PO/InvoiceTotal:	$299.57
					Vendor Total:	$299.57
Dennis K. Burke, Inc.						
Check Group:						
TMHS- Heating Building, Heating Fuel Oil		1	2601087	2230867 3/31/2026	101.5.3.4120.04.8.0000.5200.0443.0000 TMHS- Heating Building, Heating Fuel Oil	$9,576.96
					Check #: 63982	
					PO/InvoiceTotal:	$9,576.96
					Vendor Total:	$9,576.96
Edwards, Demetra						
Check Group:						
O&M Assessment for DM & IR		1	2601001	SERVICES3/26 3/30/2026	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
O&M Assessment for DM & IR		1	2601001	SERVICES3/26 3/30/2026	101.5.2.2800.04.2.0000.5200.0402.0000 BES- Sch Psych, SPED, Consults & Evals	$350.00
					Check #: 63983	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
Elizabeth Barry						
Check Group:						
Course: Applying UDL in Today's Classroom		1	2600640	COURSEREIM9/25 4/7/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$327.00
					Check #: 63984	
					PO/InvoiceTotal:	$327.00
					Vendor Total:	$327.00
Elizabeth Bennett						
Check Group:						
CONFERENCE REIMBURSEMENT: Science of Writing		1	2600698	ConfReim9/25 3/27/2026	101.5.1.2356.06.1.0000.5200.0601.0000 BMS- Prof Dev, Conferences	$100.00
					Check #: 63985	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Esther Rhatigan						
Check Group:						
Transporation reimbursement for JR		1	2600138	MILEREIM3/26 3/31/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$1,583.40
					Check #: 63986	
					PO/InvoiceTotal:	$1,583.40
					Vendor Total:	$1,583.40
Eversource						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES-Gas fy26		10527.13	2600191	73001362869-MAR 3/24/2026	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	$10,527.13
					Check #: 63987	
					PO/InvoiceTotal:	$10,527.13
					Vendor Total:	$10,527.13
Frontline Technologies Group LLC						
Check Group:						
Berlin - IEP Documentation Translation Services		1	2600159	INVESP23654 3/1/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$60.76
Boylston - IEP Documentation Translation Services		1	2600159	INVESP23654 3/1/2026	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$24.00
					Check #: 63988	
					PO/InvoiceTotal:	$84.76
					Vendor Total:	$84.76
Garbanzo						
Check Group:						
1 year subscription of Premium Seat		1	2601045	E60305B5-0002 3/24/2026	101.5.3.2410.05.1.0000.5200.2527.0000 TMHS- Textbook/Curriculum, Foreign Language	$499.00
					Check #: 63989	
					PO/InvoiceTotal:	$499.00
					Vendor Total:	$499.00
Golf Course Management, Inc.						
Check Group:						
TMHS- Athletic Revolv, Maint of Grounds, Landscape		1	2601093	1973 4/1/2026	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$1,470.00
					Check #: 63990	
					PO/InvoiceTotal:	$1,470.00
					Vendor Total:	$1,470.00
Guitar Center Stores Inc						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
1 Aquier Classic Vibe 70"s Jazz Bass Maple Fingerboard Natural color		1	2601062	ARINV77826660 4/1/2026	101.5.3.2410.05.1.0000.5200.2516.0000 TMHS- Other Instr Mat, Music	$529.99
					Check #: 63991	
					PO/InvoiceTotal:	$529.99
					Vendor Total:	$529.99
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		483.86	2600000	874977 3/17/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$483.86
Payroll Processing		532.56	2600000	877867 3/31/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$532.56
					Check #: 63992	
					PO/InvoiceTotal:	$1,016.42
					Vendor Total:	$1,016.42
Harpers Time and Attendance						
Check Group:						
WEBTime - Monthly		650	2600089	52700 3/31/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$650.00
					Check #: 63993	
					PO/InvoiceTotal:	$650.00
					Vendor Total:	$650.00
Health Equity						
Check Group:						
Withholdings, FLEX Medical Reimbursement		1	0	dct5mo2 4/1/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$935.16
Withholdings, FLEX Medical Reimbursement		1	0	jrcm1zf 3/25/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$252.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Insurance, Health and Life - Active		1	0	r4outsi 4/1/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$41.34
BES- Insurance, Health and Life - Active		1	0	r4outsi 4/1/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$41.34
TMHS- Insurance, Health and Life - Active		1	0	r4outsi 4/1/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$82.65
BES- Insurance, Health and Life - Active		1	0	u8mmo41 3/25/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$75.83
TMHS- Insurance, Health and Life - Active		1	0	u8mmo41 3/25/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$227.48
					Check #: 63994	
					PO/InvoiceTotal:	$1,656.15
Check Group:						
Monthly Fees		1	2600614	infi5w2 8/27/2025	101.5.0.1420.04.8.0000.5200.0413.0000 DIST - Health Benefits Service Fee	$250.00
					Check #: 63994	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$1,906.15
Hobart Service	0					
Check Group:						
TMHS- Called in to look at the mixers at Tahanto not working, Replaced relay and got 1 working. Sent quote to have the other repaired		1	2601082	37230974 3/21/2026	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$933.22
					Check #: 63995	
					PO/InvoiceTotal:	$933.22
					Vendor Total:	$933.22
Infoshred, LLC						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		0.25	2600525	3587468 3/24/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$86.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES- Maint of Bldg, Routine Repairs		0.25	2600525	3587468 3/24/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$86.94
TMHS- Maint of Bldg, Routine Repairs		0.5	2600525	3587468 3/24/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$173.89
					Check #: 63996	
					PO/InvoiceTotal:	$347.77
					Vendor Total:	$347.77
Jill Durand						
Check Group:						
Transportation mileage reimbursement for BD.		1	2600132	JDMILEREIM3/26 4/1/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$319.00
					Check #: 63997	
					PO/InvoiceTotal:	$319.00
					Vendor Total:	$319.00
Joe Warren & Sons Co. Inc.						
Check Group:						
TMHS- Maint of Bldg, Routine Repairs		1	2601107	774927 4/6/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$350.75
					Check #: 63998	
					PO/InvoiceTotal:	$350.75
					Vendor Total:	$350.75
Jostens						
Check Group:						
Graduation Diploma covers		25	2600810	39228149 3/12/2026	101.5.3.2210.05.8.0000.5200.0502.0000 TMHS- Principal, 8th Grade Recog/Graduation	$194.45
					Check #: 63999	
					PO/InvoiceTotal:	$194.45
					Vendor Total:	$194.45
Lauren Carlsen						
Check Group:						

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Behavioral Toolbox Virtual Conference 3/5/26		0.5	2600964	ConfReim3/26 3/27/2026	202.5.1.2358.06.2.2026.5200.0600.0000 FY26 BMS - IDEA Prof Dev Providers SPED	$39.99
Behavioral Toolbox Virtual Conference 3/5/26		0.5	2600964	ConfReim3/26 3/27/2026	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$40.00
					Check #: 64000	
					PO/InvoiceTotal:	$79.99
					Vendor Total:	$79.99
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26		1	2600622	1896 4/7/2026	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$4,200.00
					Check #: 64001	
					PO/InvoiceTotal:	$4,200.00
					Vendor Total:	$4,200.00
Lowe's	0					
Check Group:						
TMHS- Paint and supplies		1	2600592	977310-QILYMF 2/26/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$70.04
					Check #: 64002	
					PO/InvoiceTotal:	$70.04
Check Group:						
BES- Maint of Grounds, Supplies		1	2601009	996659-QJFHJH 3/4/2026	101.5.2.4210.05.8.0000.5200.4500.0000 BES- Maint of Grounds, Supplies	$353.40
					Check #: 64002	
					PO/InvoiceTotal:	$353.40
Check Group:						
BMS- Utilities, Propane Gas		1	2601057	990749-QLUESP 3/24/2026	101.5.1.4130.04.8.0000.5200.0447.0000 BMS- Utilities, Propane Gas	$132.61
					Check #: 64002	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$132.61
					Vendor Total:	$556.05
M.A.H.P.E.R.D.	0					
Check Group:						
MAHPERD Adapted Physical Education Conference 03/13/2026. Special Olympics Complex. Megan Bell		1	2600637	Conference 3/13/2026 3/27/2026	101.5.2.2356.06.1.0000.5200.0601.0000 BES- Prof Dev, Conferences	$119.00
					Check #: 64003	
					PO/InvoiceTotal:	$119.00
					Vendor Total:	$119.00
M.A.S.B.O., Inc.	0					
Check Group:						
DIST - Finance Conferences		1	0	8158 3/21/2026	101.5.0.1410.06.8.0000.5200.0601.0000 DIST - Finance Conferences	$275.00
					Check #: 64004	
					PO/InvoiceTotal:	$275.00
					Vendor Total:	$275.00
M.A.S.T.	0					
Check Group:						
MAST 2025 Conference		1	2600527	7BD4F480-0001 10/10/2025	101.5.3.2356.06.1.0000.5200.0601.0000 TMHS- Prof Dev, Conferences	$175.00
					Check #: 64005	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
Megan Bell						
Check Group:						
MAHPERD 2025 Annual Conference11/3/25 - 11/4/25.		1	2600644	ConfReim 11/25 3/27/2026	101.5.2.2356.06.1.0000.5200.0601.0000 BES- Prof Dev, Conferences	$269.00
					Check #: 64006	
					PO/InvoiceTotal:	$269.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$269.00
Michael Blain						
Check Group:						
Mileage from BES to BMS for FY 2026		0.5	2600836	MILEREIM3/26 4/3/2026	101.5.1.2305.06.3.0000.5200.0603.0000 BMS- Teacher, ELE, Travel	$71.56
Mileage from BES to BMS for FY 2026		0.5	2600836	MILEREIM3/26 4/3/2026	101.5.2.2305.06.3.0000.5200.0603.0000 BES- Teacher, ELE, Travel	$71.56
					Check #: 64007	
					PO/InvoiceTotal:	$143.12
					Vendor Total:	$143.12
Molly Mills						
Check Group:						
Conference 03/19/2026 ATMIM Diving Deeper-Holy Cross		1	2600994	CONFREIM3/26 4/7/2026	101.5.1.2356.06.1.0000.5200.0601.0000 BMS- Prof Dev, Conferences	$60.00
					Check #: 64008	
					PO/InvoiceTotal:	$60.00
					Vendor Total:	$60.00
NRT Bus, Inc.						
Check Group:						
School Year Transportation		0.25	2600004	INV206241 3/31/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$8,505.00
School Year Transportation		0.25	2600004	INV206241 3/31/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$8,505.00
School Year Transportation		0.5	2600004	INV206241 3/31/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$17,010.00
School Year Transportation		0.25	2600004	INV206242 3/31/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$2,835.00
School Year Transportation		0.25	2600004	INV206242 3/31/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$2,835.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
School Year Transportation		0.5	2600004	INV206242 3/31/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$5,670.00
School Year Transportation		0.25	2600004	INV206243 3/31/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$4,725.00
School Year Transportation		0.25	2600004	INV206243 3/31/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$4,725.00
School Year Transportation		0.5	2600004	INV206243 3/31/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$9,450.00
					Check #: 64009	
					PO/InvoiceTotal:	$64,260.00
Check Group:						
Transportation for Athletics		1	2600991	43889 3/15/2026	101.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletics, Transportation	$1,324.20
					Check #: 64009	
					PO/InvoiceTotal:	$1,324.20
					Vendor Total:	$65,584.20
O'Sullivan Electric Services						
Check Group:						
BMS- Maint of Bldg, Electrical Repairs		1	2601091	1721 4/2/2026	101.5.1.4220.04.8.0000.5200.4408.0000 BMS- Maint of Bldg, Electrical Repairs	$375.00
					Check #: 64010	
					PO/InvoiceTotal:	$375.00
					Vendor Total:	$375.00
ParsonsKellogg, LLC						
Check Group:						
Screen print of gear		1	2601096	PSIN635508 1/30/2026	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	$201.44
					Check #: 64011	
					PO/InvoiceTotal:	$201.44
					Vendor Total:	$201.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Perkins School for the Blind	0					
Check Group:						
TVI Consult 15 min/week for JR		1	2600250	A-10130-65 3/31/2026	101.5.2.2320.04.2.0000.5200.0423.0000 BES- M/T Serv, SPED, Blind Vision Consultant	$461.25
					Check #: 64012	
					PO/InvoiceTotal:	$461.25
					Vendor Total:	$461.25
Pro-Ed, Inc						
Check Group:						
Edmark Reading Program: 2E Online-1 student		1	2601034	3125161 3/24/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$125.00
					Check #: 64013	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
QBS, LLC						
Check Group:						
PD Safety Lauren Carlsen Initial Training Certification 6/23/2026		0.333332051	2601081	INV542013 3/26/2026	202.5.1.2358.06.2.2026.5200.0600.0000 FY26 BMS - IDEA Prof Dev Providers SPED	$866.33
PD Safety Lauren Carlsen Initial Training Certification 6/23/2026		0.333332051	2601081	INV542013 3/26/2026	202.5.2.2358.06.2.2026.5200.0600.0000 FY26 BES - IDEA Prof Dev Providers SPED	$866.33
PD Safety Lauren Carlsen Initial Training Certification 6/23/2026		0.333335898	2601081	INV542013 3/26/2026	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$866.34
					Check #: 64014	
					PO/InvoiceTotal:	$2,599.00
					Vendor Total:	$2,599.00
Republic Services #095						
Check Group:						
BMS- Trash and recycle service		1	2600058	0095-002180402 3/25/2026	101.5.1.4130.04.8.0000.5200.0448.0000 BMS- Utilities, Rubbish Removal	$551.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64015	
					PO/InvoiceTotal:	$551.06
					Vendor Total:	$551.06
Republic Services #954						
Check Group:						
BES- Utilities, Rubbish Removal		1	2600011	0954-002414366 3/25/2026	101.5.2.4130.04.8.0000.5200.0448.0000 BES- Utilities, Rubbish Removal	$888.52
TMHS- Utilities, Rubbish Removal		1	2600011	0954-002414366 3/25/2026	101.5.3.4130.04.8.0000.5200.0448.0000 TMHS- Utilities, Rubbish Removal	$817.58
					Check #: 64016	
					PO/InvoiceTotal:	$1,706.10
					Vendor Total:	$1,706.10
SafeWell Corporation						
Check Group:						
BMS- Maint of Bldg, Sprinkler Preventive Maint		1	2601048	186142614 3/20/2026	101.5.1.4220.04.8.0000.5200.4425.0000 BMS- Maint of Bldg, Sprinkler Preventive Maint	$324.39
					Check #: 64017	
					PO/InvoiceTotal:	$324.39
					Vendor Total:	$324.39
Scholastic Book Fairs - 04						
Check Group:						
Book Fair at BES Total owed after deductions.		1	2601094	W6103601BF 3/23/2026	418.1.0.0000.00.0.0000.1601.0000.0000 BES- Lib Book Revolv, Due from Other Funds	$4,436.32
					Check #: 64018	
					PO/InvoiceTotal:	$4,436.32
					Vendor Total:	$4,436.32
Social Thinking						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1089 04/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Social Thinking Curriculum - Superflex Series Get Started Budle/Superflex Series		1	2601003	104456738 3/12/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$289.81
Let's Solve It! Step-by-Step Socila Problem Solving with Kids		1	2601003	104456738 3/12/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$59.99
Social Situation Mapping		1	2601003	104456738 3/12/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$28.99
Social Situation Mapping + 10 Steps Poster		1	2601003	104456738 3/12/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$18.99
					Check #: 64019	
					PO/InvoiceTotal:	$397.78
					Vendor Total:	$397.78
Staples Business Advantage						
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2600922	6055816924 2/14/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$62.54
TMHS- Custodial Serv, Custodial Supplies		1	2600922	6056301207 2/21/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$62.54
					Check #: 64020	
					PO/InvoiceTotal:	$125.08
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2600968	6058410933 3/14/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$68.76
BES- Maint of Bldg, Routine Repairs		1	2600968	6058410934 3/14/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$132.56
BES- Maint of Bldg, Routine Repairs		1	2600968	6058410935 3/14/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$186.93
TMHS- Custodial Serv, Custodial Supplies		1	2600968	6058887230 3/21/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$294.30

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Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Custodial Serv, Custodial Supplies		1	2600968	6058887232 3/21/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$73.13
					Check #: 64020	
					PO/InvoiceTotal:	$755.68
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2601010	6058410936 3/14/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$278.34
					Check #: 64020	
					PO/InvoiceTotal:	$278.34
Check Group:						
BES- Custodial Serv, Custodial Supplies		1	2601011	6058410938 3/14/2026	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$356.11
BES- Custodial Serv, Custodial Supplies		1	2601011	6058887231 3/21/2026	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$294.30
					Check #: 64020	
					PO/InvoiceTotal:	$650.41
					Vendor Total:	$1,809.51
Steven Pacheco						
Check Group:						
reimbursement for Breakthrough Basketball Training Program.		1	2601043	ATHLETICS 1/26 3/13/2026	420.5.3.3510.05.8.0000.5200.0538.0000 TMHS- Athletic Revolv, Supplies, Boys Basketball	$99.00
					Check #: 64021	
					PO/InvoiceTotal:	$99.00
					Vendor Total:	$99.00
The Margaret Gifford School						
Check Group:						
Tuition for GB, SASID #1093926835, DESE code #50390101 & 2. Total cost represents 1/2 yearly tuition (cost share with W.Boyl) ESY - $3,949 SY $42,746.49		1	2600127	027304 5/1/2026	101.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Private School	$4,749.60

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Voucher Detail Listing

Voucher Batch Number: 1089 04/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64022	
					PO/InvoiceTotal:	$4,749.60
					Vendor Total:	$4,749.60
Town of Auburn						
Check Group:						
Girls Ice Hockey Co-op fee for S. Lewis		1	2601050	2026-003 3/9/2026	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$600.00
					Check #: 64023	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
United Elevator						
Check Group:						
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	869165 3/23/2026	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
TMHS- Maint of Equip, Elevator Preventive Maint		1	2600014	869634 3/31/2026	101.5.3.4230.04.8.0000.5200.4428.0000 TMHS- Maint of Equip, Elevator Preventive Maint	$190.00
					Check #: 64024	
					PO/InvoiceTotal:	$330.00
					Vendor Total:	$330.00
W.B. Mason Co., Inc.	0					
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2601041	260808899 3/20/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$238.35
					Check #: 64025	
					PO/InvoiceTotal:	$238.35
					Vendor Total:	$238.35
Walker, Inc.						
Check Group:						
Tuition for CGK SASID #1089340031, DESE 50930202		1	2600129	INV103680 3/31/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$11,877.39

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Voucher Detail Listing

Voucher Batch Number: 1089 04/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64026	
					PO/InvoiceTotal:	$11,877.39
					Vendor Total:	$11,877.39
Wex Bank	0					
Check Group:						
TMHS- Maint of Equip, Indoor/Outdoor Equipment		1	2601101	111568909 3/31/2026	101.5.3.4230.04.8.0000.5200.4437.0000 TMHS- Maint of Equip, Indoor/Outdoor Equipment	$147.38
					Check #: 64027	
					PO/InvoiceTotal:	$147.38
					Vendor Total:	$147.38
Wilson Language Training Corp	0					
Check Group:						
WRS Instructor Manual (Steps 1-6) 4th edition		1	2601063	INV132950 3/31/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$22.50
WADE (Wilson Assessment for Decoding and Encoding) 4th Edition		1	2601063	INV132950 3/31/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$22.50
					Check #: 64028	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
Worcester Public Schools						
Check Group:						
McKinney Vento Transportation for 6th grader SC for 2026 school year.		20	2600407	MARCH2026 3/30/2026	101.5.3.3300.04.7.0000.5200.0435.0000 TMHS- Transportation, Homeless	$630.00
					Check #: 64029	
					PO/InvoiceTotal:	$630.00
					Vendor Total:	$630.00
Wright Construction						
Check Group:						

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Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Perform safety repair to eliminate the trip hazard at the grease trap access panel.		1	2601070	00003361 3/27/2026	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$1,448.00
					Check #: 64030	
					PO/InvoiceTotal:	$1,448.00
					Vendor Total:	$1,448.00
Xerox Financial Services						
Check Group:						
Contract Payment & Setup Costs for Software & Prints		671.12	2600255	41840786 4/3/2026	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	41840786 4/3/2026	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	41840786 4/3/2026	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$1,342.24
					Check #: 64031	
					PO/InvoiceTotal:	$2,684.48
					Vendor Total:	$2,684.48
					Grand Total:	$219,426.85

End of Report