Docusign Envelope ID: 35B91150-22BC-89B3-800A-8CA3B424AC72

# BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1091 Voucher Date: 04/14/2026 Prepared By: Wendy Maynard

*Printed: 04/14/2026 08:21:35 AM*

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $838.50 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<br>Beth Mancini | School Committee Vice Chair |

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

| Fund | | Amount |
|---|---|---|
| 101 | General Fund | $603.00 |
| 202 | Federal Grant - SPED Entitlement | $40.00 |
| 413 | Revolving Fund - After School Program | $195.50 |
| | | $838.50 |

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# Berlin-Boylston Regional School District

## Voucher Detail Listing

Voucher Batch Number: 1091 04/14/2026

Fiscal Year: 2025-2026

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Whitsons Nutrition, LLC | | | | | | |
| Check Group: | | | | | | |
| TAH - IDEA Prof Dev Providers | | 1 | 0 | CAT56886<br>2/26/2026 | 202.5.3.2358.01.2.2025.5200.0653.0000<br>TAH - IDEA Prof Dev Providers | $20.00 |
| DIST - Superintendent Other Expenses | | 1 | 0 | CAT57408<br>3/2/2026 | 101.5.0.1210.06.8.0000.5200.0600.0000<br>DIST - Superintendent Other Expenses | $168.00 |
| DIST - Superintendent Other Expenses | | 1 | 0 | CAT57409<br>3/3/2026 | 101.5.0.1210.06.8.0000.5200.0600.0000<br>DIST - Superintendent Other Expenses | $10.00 |
| DIST - Superintendent Other Expenses | | 1 | 0 | CAT57410<br>3/5/2026 | 101.5.0.1210.06.8.0000.5200.0600.0000<br>DIST - Superintendent Other Expenses | $14.00 |
| DIST - Superintendent Other Expenses | | 1 | 0 | CAT57527<br>3/10/2026 | 101.5.0.1210.06.8.0000.5200.0600.0000<br>DIST - Superintendent Other Expenses | $58.50 |
| DIST - Superintendent Other Expenses | | 1 | 0 | CAT57528<br>3/13/2026 | 101.5.0.1210.06.8.0000.5200.0600.0000<br>DIST - Superintendent Other Expenses | $38.00 |
| BES- Afterschool Revolv, Other Instr Mat, Supplies | | 1 | 0 | CAT57570<br>2/28/2026 | 413.5.2.2410.05.1.0000.5200.2517.0000<br>BES- Afterschool Revolv, Other Instr Mat, Supplies | $61.50 |
| DIST - Superintendent Other Expenses | | 1 | 0 | CAT57571<br>3/18/2026 | 101.5.0.1210.06.8.0000.5200.0600.0000<br>DIST - Superintendent Other Expenses | $135.00 |
| DIST - Superintendent Other Expenses | | 1 | 0 | CAT57573<br>3/19/2026 | 101.5.0.1210.06.8.0000.5200.0600.0000<br>DIST - Superintendent Other Expenses | $108.00 |
| DIST - Superintendent Other Expenses | | 1 | 0 | CAT57990<br>3/25/2026 | 101.5.0.1210.06.8.0000.5200.0600.0000<br>DIST - Superintendent Other Expenses | $71.50 |
| BMS - IDEA, Prof Dev Providers, SPED | | 1 | 0 | CAT57991<br>3/26/2026 | 202.5.1.2358.06.2.2025.5200.0600.0000<br>BMS - IDEA, Prof Dev Providers, SPED | $6.67 |
| BES - IDEA, Prof Dev Providers, SPED | | 1 | 0 | CAT57991<br>3/26/2026 | 202.5.2.2358.06.2.2025.5200.0600.0000<br>BES - IDEA, Prof Dev Providers, SPED | $6.67 |
| TMHS - IDEA, Prof Dev Providers, SPED | | 1 | 0 | CAT57991<br>3/26/2026 | 202.5.3.2358.06.2.2025.5200.0600.0000<br>TMHS - IDEA, Prof Dev Providers, SPED | $6.66 |
| BES- Afterschool Revolv, Other Instr Mat, Supplies | | 1 | 0 | CAT58354<br>3/31/2026 | 413.5.2.2410.05.1.0000.5200.2517.0000<br>BES- Afterschool Revolv, Other Instr Mat, Supplies | $134.00 |

Check #: 0

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## Voucher Detail Listing

Voucher Batch Number: 1091 04/14/2026

Fiscal Year: 2025-2026

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $838.50 |
| | | | | | Vendor Total: | $838.50 |
| | | | | | Grand Total: | $838.50 |

End of Report