Docusign Envelope ID: AB712FD0-073C-86A2-8146-8A06260CE9E5

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1110 Voucher Date: 05/05/2026 Prepared By: Wendy Maynard

Printed: 05/05/2026 12:20:14 PM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $236,202.19 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	$177,034.43
103	General Fund - Boylston Capital Fund	$4,163.08
202	Federal Grant - SPED Entitlement	$300.00
401	Revolving Fund - School Lunch	$2,284.92
405	Revolving Fund - Preschool	$171.97
420	Revolving Fund - Athletic	$10,678.59
445	Revolving Fund - Circuit Breaker	$41,569.20
		$236,202.19

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1110 05/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ace Temperature Control, Inc						
Check Group:						
TMHS- School Lunch, Maint of Equip, Kitchen Repair		1	2601163	22332 4/23/2026	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$395.00
					Check #: 64084	
					PO/InvoiceTotal:	$395.00
					Vendor Total:	$395.00
AJ Antico Irrigation						
Check Group:						
TMHS- Material/parts = Total $1,227.00 (discount - special spring rate). replace 2 Decoder in zone 11(1),z18(1) = 740 (Note the old Decoder dated April 2015) replace heads = $487 zone 1 3 4"Pro heads zone 2 1 6"Pro head and 2 4"Pro heads zone 16 1 I-25 head MP nozzle wire nuts		1	2601179	126960 4/22/2026	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$1,227.00
TMHS- Materials/parts = Total $3,470.00 (incl.discounted special spring rate) replace 11 I-25 heads = $1980 replace 5 additonal I-25 heads @ $150/head (special promo discount) = $750 replace 2 Decoder zone 10 & 26 = $740 (the old Decorder dated April 2015) Controller in ON position - start time 11:30 AM Need to return to finish and replace 1 more Decoder in zone 41 Please Note the old Decorder dated Apr il 2015		1	2601179	126961 4/22/2026	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$3,470.00
TMHS- Repairs/materials = $580 incl.special discount. Reset the irrigation control and adjusted the heads Replace 2 solenoids zone 10-1, 4-1 Replace 1 Decoder zone 41 (note the old Decoder dated Apri l 2015)		1	2601179	126979 4/24/2026	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$580.00
					Check #: 64085	
					PO/InvoiceTotal:	$5,277.00
					Vendor Total:	$5,277.00
Albert Ganem Jr.						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIST - Superintendent Other Expenses		1	0	ExpenseReim 5/26 5/5/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$11.99
					Check #: 64086	
					PO/InvoiceTotal:	$11.99
					Vendor Total:	$11.99
Allison Johnson						
Check Group:						
Mileage reimbursement		0.5	2600521	MILEREIM 4/26 5/1/2026	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$9.97
Mileage reimbursement		0.5	2600521	MILEREIM 4/26 5/1/2026	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$9.97
					Check #: 64087	
					PO/InvoiceTotal:	$19.94
					Vendor Total:	$19.94
Amazon Capital Services						
Check Group:						
OT Needs: Name Stamp (AL), 2 Keyboard cases; Retractable Erasable Set		1	2601113	1HCW-KTT3-TQ1G 4/18/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$26.83
OT Needs: Name Stamp (AL), 2 Keyboard cases; Retractable Erasable Set		1	2601113	1LJ1-FX6R-7NPN 5/27/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$5.95
Bridges Classroom Materials: heavy duty laminating pouches; adaptive foam grip set; counting and color sorting set		0.5	2601113	1M4M-7NTH-67L6 4/14/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$38.70
Bridges Classroom Materials: heavy duty laminating pouches; adaptive foam grip set; counting and color sorting set		0.5	2601113	1M4M-7NTH-67L6 4/14/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$38.69
					Check #: 64088	
					PO/InvoiceTotal:	$110.17

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Berlin-Boylston Regional School District

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Reading Materials for k. See attached		1	2601117	1TYM-PFP4-JMNQ 4/14/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$181.87
					Check #: 64088	
					PO/InvoiceTotal:	$181.87
Check Group:						
Supplies for Central Office / See attached		1	2601120	16KP-CPG6-73JV 4/24/2026	101.5.0.2111.05.2.0000.5200.0518.0000 DIST - Pupil Personnel SPED Supplies	$4.95
Supplies for Central Office / See attached		1	2601120	1JXM-V1LC-N19D 4/18/2026	101.5.0.2111.05.2.0000.5200.0518.0000 DIST - Pupil Personnel SPED Supplies	$188.28
					Check #: 64088	
					PO/InvoiceTotal:	$193.23
Check Group:						
Balls for GaGa Pit ansd sand toys fro playground		1	2601121	1RKD-M1YD-9XMX 4/15/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$97.79
					Check #: 64088	
					PO/InvoiceTotal:	$97.79
Check Group:						
Tums, waters, and Binder for Nurse's office		1	2601122	174D-3FTP-PVWP 4/18/2026	101.5.1.3200.05.8.0000.5200.0500.0000 BMS- Med/Health Serv, Nurse, Supplies	$27.04
					Check #: 64088	
					PO/InvoiceTotal:	$27.04
Check Group:						
see attached		1	2601128	13N6-H9HY-9NHV 4/26/2026	420.5.3.3510.05.8.0000.5200.0545.0000 TMHS- Athletic Revolv, Supplies, Track and Field	$875.02
see attached		1	2601128	14R4-4F9N-CNXR 4/20/2026	420.5.3.3510.05.8.0000.5200.0545.0000 TMHS- Athletic Revolv, Supplies, Track and Field	$6.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
see attached		1	2601128	14R4-4F9N-CNXR 4/20/2026	420.5.3.3510.05.8.0000.5200.0536.0000 TMHS- Athletic Revolv, Supplies, Softball	$122.96
see attached		1	2601128	1YDY-NFGL-7HQG 4/29/2026	420.5.3.3510.05.8.0000.5200.0536.0000 TMHS- Athletic Revolv, Supplies, Softball	$74.63
					Check #: 64088	
					PO/InvoiceTotal:	$1,079.59
Check Group:						
see attached		1	2601129	1CNX-WDCT-CDFQ 4/20/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$101.42
see attached		1	2601129	1K3Y-99PT-KWPG 4/21/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$81.59
					Check #: 64088	
					PO/InvoiceTotal:	$183.01
Check Group:						
see attached		1	2601130	1XXX-4VGW-YQRJ 4/17/2026	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$182.51
see attached		1	2601130	1Y7H-RQ4C-63XJ 4/23/2026	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$14.24
					Check #: 64088	
					PO/InvoiceTotal:	$196.75
Check Group:						
Custodial Clothing Allowance		1	2601132	1XXX-4VGW-JL19 4/16/2026	101.5.2.4110.06.8.0000.5200.0617.0000 Custodial Clothing Allowance	$397.03
					Check #: 64088	
					PO/InvoiceTotal:	$397.03
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Special Ed Classroom material - see attached list		1	2601133	1C6C-YQRP-3419 4/17/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$83.35
					Check #: 64088	
					PO/InvoiceTotal:	$83.35
Check Group:						
Custodial Clothing Allowance		1	2601134	1GJJ-RMQY-GHKK 4/14/2026	101.5.1.4110.06.8.0000.5200.0617.0000 Custodial Clothing Allowance	$355.07
					Check #: 64088	
					PO/InvoiceTotal:	$355.07
Check Group:						
see attached list		1	2601148	13VQ-7PNP-3JJ6 4/29/2026	101.5.3.2410.05.1.0000.5200.2519.0000 TMHS- Other Instr Mat, Phys Ed	$484.18
					Check #: 64088	
					PO/InvoiceTotal:	$484.18
Check Group:						
Office supplies for Central all of Central Office	See attached	1	2601149	1PLP-JRT7-693L 4/23/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$147.82
					Check #: 64088	
					PO/InvoiceTotal:	$147.82
Check Group:						
see attached		1	2601150	1MLX-JNCW-PKHR 4/27/2026	101.5.3.2410.05.1.0000.5200.2516.0000 TMHS- Other Instr Mat, Music	$338.49
					Check #: 64088	
					PO/InvoiceTotal:	$338.49
Check Group:						
Misc Amazon Order		1	2601160	1734-C4P4-XFVQ 4/27/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$393.08
					Check #: 64088	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$393.08
Check Group:						
Small laminating sheets and waters		1	2601166	169K-N6RD-H3T9 4/29/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$69.87
					Check #: 64088	
					PO/InvoiceTotal:	$69.87
Check Group:						
Special Ed Classroom material - see attached list		0.089795918	2601174	1F63-HJGD-KFMJ 5/1/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$21.98
Special Ed Classroom material - see attached list		0.546938776	2601174	1F63-HJGD-KFMJ 5/1/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$133.90
Special Ed Classroom material - see attached list		0.204081633	2601174	1F63-HJGD-KFMJ 5/1/2026	101.5.3.2410.05.2.0000.5200.2514.0000 TMHS- Other Instr Mat, Transition Prog, SPED	$49.96
Special Ed Classroom material - see attached list		0.159183673	2601174	1F63-HJGD-KFMJ 5/1/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$38.97
TMHS- Other Instr Mat, Speech Therapy Supplies, SP		1	2601174	1F63-HJGD-KFMJ 5/1/2026	101.5.3.2410.05.2.0000.5200.2522.0000 TMHS- Other Instr Mat, Speech Therapy Supplies, SP	$50.49
					Check #: 64088	
					PO/InvoiceTotal:	$295.30
Check Group:						
UIIKOLB Spinning Chairs for Autistic Kids for SPED at Berlin Elementary		2	2601178	1CRT-P13V-CDXJ 5/5/2026	405.5.3.2430.05.1.0000.5200.0500.0000 TMHS- Preschool Revolv, General Supplies	$131.98
					Check #: 64088	
					PO/InvoiceTotal:	$131.98
Check Group:						
Cover for Sandbox per Michelle		1	2601182	1XTV-JJGY-GJRT 5/1/2026	405.5.3.2430.05.1.0000.5200.0500.0000 TMHS- Preschool Revolv, General Supplies	$39.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64088	
					PO/InvoiceTotal:	$39.99
					Vendor Total:	$4,805.61
Baystate Interpreters, Inc.						
Check Group:						
Berlin - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2601169	379534 4/15/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$1,870.08
Berlin - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2601169	379645 4/20/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$126.00
Boylston - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2601169	379645 4/20/2026	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$420.00
Tahanto - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2601169	379645 4/20/2026	101.5.3.2111.04.3.0000.5200.0422.0000 TMHS- Pupil Per, ELE, Translation & Translator Ser	$295.50
					Check #: 64089	
					PO/InvoiceTotal:	$2,711.58
					Vendor Total:	$2,711.58
Berlin Boylston Paraeducator Association						
Check Group:						
Withholdings, Para Union Dues		1	0	Union 12/25 4/30/2026	101.2.0.0000.00.0.0000.2171.0000.0000 Withholdings, Para Union Dues	$1,293.20
					Check #: 64090	
					PO/InvoiceTotal:	$1,293.20
					Vendor Total:	$1,293.20
Blue 20/20						
Check Group:						
Vision for the District cost estimate		1	2601165	2102904152026 4/15/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$640.86
					Check #: 64091	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$640.86
					Vendor Total:	$640.86
Blume IEP LLC						
Check Group:						
Blume Method Theory in Practice Workshop		0.25	2601064	1380 4/6/2026	202.5.1.2358.06.2.2026.5200.0600.0000 FY26 BMS - IDEA Prof Dev Providers SPED	$75.00
Blume Method Theory in Practice Workshop		0.25	2601064	1380 4/6/2026	202.5.2.2358.06.2.2026.5200.0600.0000 FY26 BES - IDEA Prof Dev Providers SPED	$75.00
Blume Method Theory in Practice Workshop		0.5	2601064	1380 4/6/2026	202.5.3.2358.06.2.2026.5200.0600.0000 FY26 TMHS - IDEA Prof Dev Providers SPED	$150.00
					Check #: 64092	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
Boston Mutual Life Ins. Co.	0					
Check Group:						
Berlin - Active Est 40 x $9.60		1	2600188	0018158-APR 4/20/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$473.55
Boylston - Active Est 40 x $9.60		1	2600188	0018158-APR 4/20/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$473.55
Region - Active Est 80 x $9.60		1	2600188	0018158-APR 4/20/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$947.10
					Check #: 64093	
					PO/InvoiceTotal:	$1,894.20
					Vendor Total:	$1,894.20
Boylston Light Dept.	0					
Check Group:						
Tahanto - Electricity & LED Sign		15434.47	2600079	01-003434-APR 4/28/2026	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$15,434.47
Tahanto - Electricity & LED Sign		21.04	2600079	03-090515-APR 4/28/2026	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$21.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64094	
					PO/InvoiceTotal:	$15,455.51
Check Group:						
BES- Electricty fy26		1	2600189	01-003709-APR 4/28/2026	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$4,851.00
					Check #: 64094	
					PO/InvoiceTotal:	$4,851.00
					Vendor Total:	$20,306.51
CAPS Collaborative						
Check Group:						
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16551 3/1/2026	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$146.25
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16551 3/1/2026	101.5.2.2800.04.2.0000.5200.0402.0000 BES- Sch Psych, SPED, Consults & Evals	$109.69
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16565 3/1/2026	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$146.25
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16565 3/1/2026	101.5.2.2800.04.2.0000.5200.0402.0000 BES- Sch Psych, SPED, Consults & Evals	$146.25
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16644 4/1/2026	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	$71.75
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16654 4/1/2026	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$109.69
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16654 4/1/2026	101.5.2.2800.04.2.0000.5200.0402.0000 BES- Sch Psych, SPED, Consults & Evals	$146.25
Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16654 4/1/2026	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	$73.12

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Assistive Technology Ongoing support and Assessment/Evaluation/Consultations		1	2600704	08-16658 4/1/2026	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$658.13
					Check #: 64095	
					PO/InvoiceTotal:	$1,607.38
					Vendor Total:	$1,607.38
CBIZ, Inc.						
Check Group:						
DIST - Finance Contracted Services, Audits		1	0	V11266 3/18/2026	101.5.0.1410.04.8.0000.5200.0408.0000 DIST - Finance Contracted Services, Audits	$3,000.00
					Check #: 64096	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
CHASE/harris Portable Toilets, Inc.						
Check Group:						
Blanket PO to cover costs of Chase/Harris portable toliets for use of Athletic games		1	2600327	M8420 4/28/2026	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$330.00
					Check #: 64097	
					PO/InvoiceTotal:	$330.00
					Vendor Total:	$330.00
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	25907 5/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$20,784.60
					Check #: 64098	
					PO/InvoiceTotal:	$20,784.60
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crossroads day program tutition for HB SASID #1047804726, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600134	25906 5/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$20,784.60
					Check #: 64098	
					PO/InvoiceTotal:	$20,784.60
					Vendor Total:	$41,569.20
Emily McCarthy						
Check Group:						
Group Book Study Seminar		1	2600595	COURSEREIM 4/26 4/29/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$399.00
					Check #: 64099	
					PO/InvoiceTotal:	$399.00
					Vendor Total:	$399.00
Esther Rhatigan						
Check Group:						
Transporation reimbursement for JR		1	2600138	MILEREIM 4/26 5/1/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$1,508.00
					Check #: 64100	
					PO/InvoiceTotal:	$1,508.00
					Vendor Total:	$1,508.00
Eurofins Drinking Water and Wastewater						
Check Group:						
BMS- Maint of Bldg, Water Testing Services		1	2601167	2970000456 4/26/2026	101.5.1.4220.04.8.0000.5200.4426.0000 BMS- Maint of Bldg, Water Testing Services	$15.00
					Check #: 64101	
					PO/InvoiceTotal:	$15.00
					Vendor Total:	$15.00
Eversource						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES-Gas fy26		5290.98	2600191	73001362869-APR 4/23/2026	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	$5,290.98
					Check #: 64102	
					PO/InvoiceTotal:	$5,290.98
					Vendor Total:	$5,290.98
Fallon Community Health Plan	0					
Check Group:						
Senior HMO - C002236725C11 July 2024		1464	2600114	C002236725C11-MAY 4/13/2026	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$1,464.00
					Check #: 64103	
					PO/InvoiceTotal:	$1,464.00
					Vendor Total:	$1,464.00
Fire Equipment, Inc						
Check Group:						
TMHS- Maint of Equip, Elevator Preventive Maint		1	2601192	SIN335853 4/21/2026	101.5.3.4230.04.8.0000.5200.4428.0000 TMHS- Maint of Equip, Elevator Preventive Maint	$460.00
TMHS- Maint of Bldg, Sprinkler Preventive Maint		1	2601192	SIN335853 4/21/2026	101.5.3.4220.04.8.0000.5200.4425.0000 TMHS- Maint of Bldg, Sprinkler Preventive Maint	$292.00
TMHS- Maint of Bldg, Fire Safety System Repairs		1	2601192	SIN335853 4/21/2026	101.5.3.4220.04.8.0000.5200.4410.0000 TMHS- Maint of Bldg, Fire Safety System Repairs	$343.50
TMHS- Maint of Bldg, Fire Safety System Preventive		1	2601192	SIN335853 4/21/2026	101.5.3.4220.04.8.0000.5200.4411.0000 TMHS- Maint of Bldg, Fire Safety System Preventive	$4.50
					Check #: 64104	
					PO/InvoiceTotal:	$1,100.00
					Vendor Total:	$1,100.00
Follett School Solutions, Inc.						
Check Group:						
Hosted District Membership and Titlepeek		0.34	2601158	1610262 4/1/2026	101.5.3.2415.04.1.0000.5200.0412.0000 TMHS- Other Instr Mat, Lib, Software Maint	$1,107.72

Berlin-Boylston Regional School District

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hosted District Membership and Titlepeek		0.33	2601158	1610262 4/1/2026	101.5.1.2415.04.1.0000.5200.0412.0000 BMS- Other Instr Mat, Lib, Software Maint	$1,075.14
Hosted District Membership and Titlepeek		0.33	2601158	1610262 4/1/2026	101.5.2.2415.04.1.0000.5200.0412.0000 BES- Other Instr Mat, Lib, Software Maint	$1,075.14
					Check #: 64105	
					PO/InvoiceTotal:	$3,258.00
					Vendor Total:	$3,258.00
Future Supply Corporation	0					
Check Group:						
TMHS- Athletic field lining paint		1	2601152	2603325 3/20/2026	420.5.3.4210.05.8.0000.5200.4500.0000 TMHS- Athletic Revolv, Maint of Grounds, Supplies	$1,470.00
BMS- Maint of Grounds, Acq of Equip		1	2601152	2603326 3/20/2026	101.5.1.4210.06.8.0000.5200.4601.0000 BMS- Maint of Grounds, Acq of Equip	$338.00
					Check #: 64106	
					PO/InvoiceTotal:	$1,808.00
					Vendor Total:	$1,808.00
Golf Course Management, Inc.						
Check Group:						
TMHS- 22 Ton of infield mix from Bond Sand & Gravel installed to grade on the baseball field.		1	2601108	1986 4/23/2026	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$2,000.00
					Check #: 64107	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
Green Grass Landscaping						
Check Group:						
BMS- Maint of Equip, Indoor/Outdoor Equipment		1	2601170	1168 4/29/2026	101.5.1.4230.04.8.0000.5200.4437.0000 BMS- Maint of Equip, Indoor/Outdoor Equipment	$1,000.00
BMS- Maint of Grounds, Landscape Services		1	2601170	1168 4/29/2026	101.5.1.4210.04.8.0000.5200.4404.0000 BMS- Maint of Grounds, Landscape Services	$675.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Maint of Grounds, Maint & Repairs		1	2601170	1168 4/29/2026	101.5.1.4210.04.8.0000.5200.4441.0000 BMS- Maint of Grounds, Maint & Repairs	$446.27
BMS- Maint of Bldg, Routine Repairs		1	2601170	1168 4/29/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$78.73
					Check #: 64108	
					PO/InvoiceTotal:	$2,200.00
					Vendor Total:	$2,200.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		521.49	2600000	883298 4/28/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$521.49
					Check #: 64109	
					PO/InvoiceTotal:	$521.49
					Vendor Total:	$521.49
Harpers Time and Attendance						
Check Group:						
WEBTime - Monthly		635	2600089	53030 4/30/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$635.00
					Check #: 64110	
					PO/InvoiceTotal:	$635.00
					Vendor Total:	$635.00
Health Equity						
Check Group:						
BMS- Insurance, Health and Life - Active		1	0	2z6jzxf 4/20/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$837.50
BES- Insurance, Health and Life - Active		1	0	2z6jzxf 4/20/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$837.50
TMHS- Insurance, Health and Life - Active		1	0	2z6jzxf 4/20/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$1,675.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Withholdings, FLEX Medical Reimbursement		1	0	3gnx9d1 4/20/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$7,293.00
BMS- Insurance, Health and Life - Active		1	0	71jnbgb 4/22/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$130.36
BES- Insurance, Health and Life - Active		1	0	71jnbgb 4/22/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$130.36
TMHS- Insurance, Health and Life - Active		1	0	71jnbgb 4/22/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$260.71
Withholdings, FLEX Medical Reimbursement		1	0	89toz1b 4/29/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$9.36
BES- Insurance, Health and Life - Active		1	0	89toz1b 4/29/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$9.36
TMHS- Insurance, Health and Life - Active		1	0	89toz1b 4/29/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$18.71
Withholdings, FLEX Medical Reimbursement		1	0	e5cm1hb 4/20/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$1,000.00
Withholdings, FLEX Medical Reimbursement		1	0	nc4sssi 4/22/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$894.90
BMS- Insurance, Health and Life - Active		1	0	rd0dhmo 4/15/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$121.74
BES- Insurance, Health and Life - Active		1	0	rd0dhmo 4/15/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$121.74
TMHS- Insurance, Health and Life - Active		1	0	rd0dhmo 4/15/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$243.48
Withholdings, FLEX Medical Reimbursement		1	0	rpe4n81 4/29/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$451.97

Check #: 64111

PO/InvoiceTotal: $14,035.69

Vendor Total: $14,035.69

Hobart Service 0

Check Group:

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Labor and material to replace the assembly control box for the mixer		1	2601054	37260404 4/7/2026	401.5.3.3400.04.8.0000.5200.4431.0000 TMHS- School Lunch, Maint of Equip, Kitchen Repair	$687.00
					Check #: 64112	
					PO/InvoiceTotal:	$687.00
					Vendor Total:	$687.00
J & J Commercial Services, Inc.	0					
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2601162	10235 4/22/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$125.00
					Check #: 64113	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
Jennifer Fortune						
Check Group:						
Mileage Reimbursement for Feb-March-April for meetings		1	2601206	MILEREIM 2/3/4 5/4/2026	101.5.0.1410.06.8.0000.5200.0604.0000 DIST - Finance Travel	$63.80
					Check #: 64114	
					PO/InvoiceTotal:	$63.80
					Vendor Total:	$63.80
Jocelyn Charpentier						
Check Group:						
COURSE REIMBURSEMENT: EOUX7843 Applying UDL		1	2600454	COURSEREIM4/26 4/21/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$327.00
					Check #: 64115	
					PO/InvoiceTotal:	$327.00
					Vendor Total:	$327.00
Joseph Sposato						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DIST - Tech Travel		1	0	MILEREIM 3/26-4/26 4/29/2026	101.5.0.1230.06.8.0000.5200.0604.0000 DIST - Tech Travel	$148.48
					Check #: 64116	
					PO/InvoiceTotal:	$148.48
					Vendor Total:	$148.48
Julie Wheeler						
Check Group:						
TMHS- School Lunch, Clothes Allowance		1	0	CAFEREIM 4/26 4/27/2026	401.5.3.3400.06.8.0000.5200.0617.0000 TMHS- School Lunch, Clothes Allowance	$300.00
					Check #: 64117	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
Karla Correia						
Check Group:						
TMHS- School Lunch, Clothes Allowance		1	0	CAFEREIM 4/26 4/24/2026	401.5.3.3400.06.8.0000.5200.0617.0000 TMHS- School Lunch, Clothes Allowance	$293.87
					Check #: 64118	
					PO/InvoiceTotal:	$293.87
					Vendor Total:	$293.87
KM Education Law, LLC						
Check Group:						
DIST - School Committee Legal Services		1	0	913 4/1/2026	101.5.0.1430.04.8.0000.5200.0441.0000 DIST - School Committee Legal Services	$825.00
DIST - School Committee Legal Services		1	0	931 5/1/2026	101.5.0.1430.04.8.0000.5200.0441.0000 DIST - School Committee Legal Services	$8,933.15
					Check #: 64119	
					PO/InvoiceTotal:	$9,758.15
					Vendor Total:	$9,758.15
Law Offices of Sean P. Sweeney, P.C.						

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Berlin-Boylston Regional School District

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Check Group:						
Legal Services FY26		1	2600622	1904 5/4/2026	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$6,750.00
					Check #: 64120	
					PO/InvoiceTotal:	$6,750.00
					Vendor Total:	$6,750.00
LearnWell						
Check Group:						
TMHS- Paraprof, Contracted Tutoring Services		1	0	INV311894 4/10/2026	101.5.3.2330.04.1.0000.5200.0428.0000 TMHS- Paraprof, Contracted Tutoring Services	$193.53
					Check #: 64121	
					PO/InvoiceTotal:	$193.53
					Vendor Total:	$193.53
Lowe's	0					
Check Group:						
BMS- Maint of Bldg, Routine Repairs		1	2600973	970204-QMGEQW 3/27/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$182.06
					Check #: 64122	
					PO/InvoiceTotal:	$182.06
Check Group:						
BMS- Maint of Grounds, Maint & Repairs		1	2601102	982519-QMVOOV 4/1/2026	101.5.1.4210.04.8.0000.5200.4441.0000 BMS- Maint of Grounds, Maint & Repairs	$96.58
BES- Maint of Grounds, Maint & Repairs		1	2601102	982519-QMVOOV 4/1/2026	101.5.2.4210.04.8.0000.5200.4441.0000 BES- Maint of Grounds, Maint & Repairs	$82.92
					Check #: 64122	
					PO/InvoiceTotal:	$179.50
Check Group:						
BES- Maint of Grounds, Maint & Repairs		1	2601103	986532-QNFLOI 4/3/2026	101.5.2.4210.04.8.0000.5200.4441.0000 BES- Maint of Grounds, Maint & Repairs	$179.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64122	
					PO/InvoiceTotal:	$179.50
Check Group:						
TMHS- School Lunch, Other Expenses		1	2601153	995347-QPNNMV 4/21/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$609.05
					Check #: 64122	
					PO/InvoiceTotal:	$609.05
Check Group:						
BMS- Maint of Grounds, Acq of Equip		1	2601195	983545-QODLKE 5/4/2026	101.5.1.4210.06.8.0000.5200.4601.0000 BMS- Maint of Grounds, Acq of Equip	$169.80
					Check #: 64122	
					PO/InvoiceTotal:	$169.80
Check Group:						
Maint of Building - Acq of Equipment		1	2601196	979005 4/23/2026	101.5.3.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$107.43
					Check #: 64122	
					PO/InvoiceTotal:	$107.43
					Vendor Total:	$1,427.34
Lyme Green Heat, Inc						
Check Group:						
BMS- Replace stoker motor and feed hose		1	2601155	6658 3/20/2026	101.5.1.4220.04.8.0000.5200.4406.0000 BMS- Maint of Bldg, Boiler Repairs	$891.20
					Check #: 64123	
					PO/InvoiceTotal:	$891.20
					Vendor Total:	$891.20
Matthew Perne						
Check Group:						
BES- Maint of Bldg, Plumbing Repairs		1	2601164	391 4/22/2026	101.5.2.4220.04.8.0000.5200.4417.0000 BES- Maint of Bldg, Plumbing Repairs	$1,317.88
					Check #: 64124	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,317.88
					Vendor Total:	$1,317.88
Michael Blain						
Check Group:						
Mileage from BES to BMS for FY 2026		0.5	2600836	MILEREIM 4/26 5/4/2026	101.5.1.2305.06.3.0000.5200.0603.0000 BMS- Teacher, ELE, Travel	$54.52
Mileage from BES to BMS for FY 2026		0.5	2600836	MILEREIM 4/26 5/4/2026	101.5.2.2305.06.3.0000.5200.0603.0000 BES- Teacher, ELE, Travel	$54.52
					Check #: 64125	
					PO/InvoiceTotal:	$109.04
					Vendor Total:	$109.04
Michelle Mancini						
Check Group:						
Reimbursement of postage for certified mail.		1	2601171	MAILREIM 4/26 4/17/2026	101.5.0.2111.05.2.0000.5200.0501.0000 DIST - Pupil Personnel SPED Postage	$10.48
					Check #: 64126	
					PO/InvoiceTotal:	$10.48
					Vendor Total:	$10.48
Murphy, Hesse, Toomey & Lehane, LLP	0					
Check Group:						
FY26 Special Ed Legal serv		1	2600591	168718 4/16/2026	101.5.0.2111.04.2.0000.5200.0441.0000 DIST - Pupil Personnel SPED Legal Services	$360.00
					Check #: 64127	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
National Grid						
Check Group:						
Electricity - BES		1	2600083	89399-05001APR 4/14/2026	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$4,427.21
					Check #: 64128	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,427.21
					Vendor Total:	$4,427.21
NCS Pearson						
Check Group:						
WRAML3 Picture Memory/Design Memory Immediate/Delayed Recall Respnse Bookletso		1	2600959	31367453 3/10/2026	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$152.14
WRAML3 Standard Record Forms		1	2600959	31367453 3/10/2026	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$161.30
					Check #: 64129	
					PO/InvoiceTotal:	$313.44
					Vendor Total:	$313.44
NRT Bus, Inc.						
Check Group:						
School Year Transportation		0.25	2600004	INV212352 4/30/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$8,505.00
School Year Transportation		0.25	2600004	INV212352 4/30/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$8,505.00
School Year Transportation		0.5	2600004	INV212352 4/30/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$17,010.00
School Year Transportation		0.25	2600004	INV212354 4/30/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$2,835.00
School Year Transportation		0.25	2600004	INV212354 4/30/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$2,835.00
School Year Transportation		0.5	2600004	INV212354 4/30/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$5,670.00
School Year Transportation		0.25	2600004	INV212355 4/30/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$4,725.00
School Year Transportation		0.25	2600004	INV212355 4/30/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$4,725.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
School Year Transportation		0.5	2600004	INV212355 4/30/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$9,450.00
					Check #: 64130	
					PO/InvoiceTotal:	$64,260.00
					Vendor Total:	$64,260.00
PAR, Inc						
Check Group:						
BRIEF 2 Parent/Teacher Form Score Report		20	2600908	IN-00556669 2/9/2026	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$88.00
BRIEF Parent/Teacher Form i-Admin $94		20	2600908	IN-00556669 2/9/2026	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$94.00
					Check #: 64131	
					PO/InvoiceTotal:	$182.00
Check Group:						
BRIEF-2 Self Score Report		25	2601136	IN-00582369 4/17/2026	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$100.00
BRIEF-2 Parent/Teacher Score Report		100	2601136	IN-00582369 4/17/2026	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$400.00
					Check #: 64131	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$682.00
ParsonsKellogg, LLC						
Check Group:						
Baseball pants for MS		16	2601146	PSIN654781 4/13/2026	420.5.3.3510.05.8.0000.5200.0535.0000 TMHS- Athletic Revolv, Supplies, Baseball	$522.00
					Check #: 64132	
					PO/InvoiceTotal:	$522.00
					Vendor Total:	$522.00
Pearson						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1110 05/05/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pack of 50 Dial 4 forms for K Screening		1	2601006	31434615 3/26/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$70.40
					Check #: 64133	
					PO/InvoiceTotal:	$70.40
					Vendor Total:	$70.40
Pitney Bowes Bank, Inc. Reserve Account						
Check Group:						
Blanket PO for quarterly fees		1	2600626	3322485191 4/29/2026	101.5.3.2210.05.8.0000.5200.0501.0000 TMHS- Principal, Postage	$246.09
					Check #: 64134	
					PO/InvoiceTotal:	$246.09
					Vendor Total:	$246.09
Quadient - Supplies						
Check Group:						
DIST - Finance Postage Ink cartridge		1	2601154	18009225 4/21/2026	101.5.0.1410.05.8.0000.5200.0501.0000 DIST - Finance Postage	$207.00
					Check #: 64135	
					PO/InvoiceTotal:	$207.00
					Vendor Total:	$207.00
Rent-A-Container						
Check Group:						
BMS- Storage container lease		1	2600016	ELR12904021 4/20/2026	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$306.94
Supplemental Admin Fee		2	2600016	ELR12904021 4/20/2026	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$15.34
					Check #: 64136	
					PO/InvoiceTotal:	$322.28
					Vendor Total:	$322.28
Republic Services #095						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1110 05/05/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Trash and recycle service		1	2600058	0095-002188469 4/25/2026	101.5.1.4130.04.8.0000.5200.0448.0000 BMS- Utilities, Rubbish Removal	$689.85
					Check #: 64137	
					PO/InvoiceTotal:	$689.85
					Vendor Total:	$689.85
Republic Services #954						
Check Group:						
BES- Utilities, Rubbish Removal		1	2600011	0954-002419341 4/25/2026	101.5.2.4130.04.8.0000.5200.0448.0000 BES- Utilities, Rubbish Removal	$897.32
TMHS- Utilities, Rubbish Removal		1	2600011	0954-002419341 4/25/2026	101.5.3.4130.04.8.0000.5200.0448.0000 TMHS- Utilities, Rubbish Removal	$1,211.17
					Check #: 64138	
					PO/InvoiceTotal:	$2,108.49
					Vendor Total:	$2,108.49
Riverside Insights						
Check Group:						
Woodcock Johnson V Subtest Subscription. New subscription for the district. Account email should be lchecola@bbrsd.org. SUBSCRIPTION SHOULD RUN AUG 2026 - JULY 27.		100	2601138	INV278260 4/30/2026	101.5.1.2720.05.2.0000.5200.0504.0000 BMS- Testing/Assessment, Materials, SPED	$260.00
WJ V Subset Annual Access Fee		1	2601138	INV278260 4/30/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$312.00
					Check #: 64139	
					PO/InvoiceTotal:	$572.00
					Vendor Total:	$572.00
Staples Business Advantage						
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2600968	6059548832 3/28/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$176.58
					Check #: 64140	

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Voucher Detail Listing

Voucher Batch Number: 1110 05/05/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$176.58
Check Group:						
BMS- Custodial Serv, Custodial Supplies		1	2601088	6060870093 4/11/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$82.17
					Check #: 64140	
					PO/InvoiceTotal:	$82.17
					Vendor Total:	$258.75
Sweetwater Sound						
Check Group:						
Yamaha Clavinova CLP-825 Console Digital Piaon with Bench Matte black		1	2601147	49979664 4/21/2026	101.5.3.2420.06.1.0000.5800.2605.0000 TMHS- Instr Equip, Acq of Equip, Music	$2,099.99
					Check #: 64141	
					PO/InvoiceTotal:	$2,099.99
					Vendor Total:	$2,099.99
Teacher's Discovery	0					
Check Group:						
See attacjed		1	2601040	216340 3/20/2026	101.5.3.2410.05.1.0000.5200.2527.0000 TMHS- Textbook/Curriculum, Foreign Language	$464.86
					Check #: 64142	
					PO/InvoiceTotal:	$464.86
					Vendor Total:	$464.86
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	027403 6/1/2026	101.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Private School	$2,374.80
					Check #: 64143	
					PO/InvoiceTotal:	$2,374.80
					Vendor Total:	$2,374.80

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Voucher Detail Listing

Voucher Batch Number: 1110 05/05/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tyler Technologies, Inc.						
Check Group:						
DIST - Finance Software Maintenance		1	0	CI100-00275649 5/1/2026	101.5.0.1410.04.8.0000.5200.0412.0000 DIST - Finance Software Maintenance	$3,553.91
					Check #: 64144	
					PO/InvoiceTotal:	$3,553.91
					Vendor Total:	$3,553.91
United Elevator						
Check Group:						
TMHS- Maint of Equip, Elevator Preventive Maint		1	2600014	870314 4/24/2026	101.5.3.4230.04.8.0000.5200.4428.0000 TMHS- Maint of Equip, Elevator Preventive Maint	$800.00
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	870440 4/27/2026	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
BMS- Maint of Equip, Elevator Preventive Maint		1	2600014	870441 4/27/2026	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
					Check #: 64145	
					PO/InvoiceTotal:	$1,080.00
Check Group:						
BMS- Elevator went down. Need boards replaced. Price is from the quote recieved for parts and labor		1	2601125	870346 4/27/2026	101.5.1.4230.04.8.0000.5200.4427.0000 BMS- Maint of Equip, Elevator Repairs	$5,004.96
					Check #: 64145	
					PO/InvoiceTotal:	$5,004.96
					Vendor Total:	$6,084.96
W.B. Mason Co., Inc.	0					
Check Group:						
Custodial Acquisition of Equipment		1	2601157	261518370 4/23/2026	101.5.1.4110.06.8.0000.5200.0605.0000 Custodial Acquisition of Equipment	$128.76
					Check #: 64146	
					PO/InvoiceTotal:	$128.76

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1110 05/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$128.76
Whalley Computer Associates, Inc.	0					
Check Group:						
Epson 760wi projector		1	2601123	H91507 4/23/2026	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$1,769.00
Epson Projector Wall Mount		1	2601123	H91507 4/23/2026	101.5.3.2451.06.1.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff	$116.00
Epson 760 Wi Projector		2	2601123	H91507 4/23/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$3,538.00
Epson 760wi Wall mount		2	2601123	H91507 4/23/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$232.00
					Check #: 64147	
					PO/InvoiceTotal:	$5,655.00
					Vendor Total:	$5,655.00
					Grand Total:	$236,202.19

End of Report