Docusign Envelope ID: 517962B5-9CF4-842E-83E8-9F5141548527

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1115 Voucher Date: 05/19/2026 Prepared By: Wendy Maynard

Printed: 05/19/2026 10:33:39 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $876,657.91 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	$638,651.96
102	General Fund - Berlin Capital Fund	$93,375.00
103	General Fund - Boylston Capital Fund	$6,317.83
202	Federal Grant - SPED Entitlement	$69.00
206	Federal Grant - Title IV	$1,590.41
401	Revolving Fund - School Lunch	$45,954.78
413	Revolving Fund - After School Program	$396.35
420	Revolving Fund - Athletic	$3,350.00
445	Revolving Fund - Circuit Breaker	$85,952.58
895	Trust Fund - Myrtle Thurston Scholarship	$1,000.00
		$876,657.91

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1115 05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Aaron Osborne						
Check Group:						
Mileage Reimbursement for Director of Finance & Operations		132.68	2600202	MILEREIMMAR/APR 4/30/2026	101.5.0.1410.06.8.0000.5200.0604.0000 DIST - Finance Travel	$132.68
					Check #: 64148	
					PO/InvoiceTotal:	$132.68
					Vendor Total:	$132.68
Alex Allred						
Check Group:						
Myrtle Thurston Scholarship		1	0	2026 MT Scholarship 5/18/2026	895.5.3.0000.06.8.0000.5200.0600.0000 TMHS- Scholarship, Thurston, Other Expenses	$1,000.00
					Check #: 64149	
					PO/InvoiceTotal:	$1,000.00
					Vendor Total:	$1,000.00
ALPINE Elevator Inc.						
Check Group:						
BMS - Capital Fund, Elevator Controls		1	2601230	INV-0022 5/15/2026	102.5.1.7200.04.8.2026.5200.4427.0000 BMS - Capital Fund, Elevator Controls	$93,375.00
					Check #: 64150	
					PO/InvoiceTotal:	$93,375.00
					Vendor Total:	$93,375.00
Amazon Capital Services						
Check Group:						
see attached		1	2601159	1JN9-R4KF-6YRD 4/30/2026	101.5.3.2710.05.1.0000.5200.0500.0000 TMHS- Guidance, Supplies	$1,262.09
					Check #: 64151	
					PO/InvoiceTotal:	$1,262.09
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- General Supplies, Supplies		1	2601173	1CRT-P13V-KNHN 5/5/2026	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$246.04
					Check #: 64151	
					PO/InvoiceTotal:	$246.04
Check Group:						
Staff Display upgrades and science room		1	2601175	1YJW-XFQF-JDJ6 5/5/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$591.43
					Check #: 64151	
					PO/InvoiceTotal:	$591.43
Check Group:						
Physics Experiment Model Kit - Bridges classroom		1	2601189	1HPD-L6HP-76C9 5/5/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$13.29
Velcro dots for Bridges Program		2	2601189	1HPD-L6HP-76C9 5/5/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$27.20
Velcro dots for Bridges Program		2	2601189	1HPD-L6HP-76C9 5/5/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$27.20
iPad Screen protectors		1	2601189	1HPD-L6HP-76C9 5/5/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$27.98
					Check #: 64151	
					PO/InvoiceTotal:	$95.67
Check Group:						
"My first mouse" for LD, SAM, DM		2	2601194	1QCF-6MFM-C67H 5/4/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$42.00
"My first mouse" for LD, SAM, DM		1	2601194	1QCF-6MFM-C67H 5/4/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$21.00
					Check #: 64151	
					PO/InvoiceTotal:	$63.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3 button USB Wired Computer Mouse		1	2601200	1TMT-XYT4-QPXP 5/5/2026	101.5.3.2410.05.1.0000.5200.2506.0000 TMHS- Other Instr Mat, Computer Science	$118.41
					Check #: 64151	
					PO/InvoiceTotal:	$118.41
Check Group:						
Sidewalk Chaulk, a book and batteries		1	2601207	1QFL-7FNV-XDGG 5/11/2026	101.5.1.2430.05.1.0000.5200.0500.0000 BMS- General Supplies, Supplies	$44.04
					Check #: 64151	
					PO/InvoiceTotal:	$44.04
Check Group:						
Gorilla Heavy Duty Double Sided Tape, Black		1	2601215	1RMR-PLYW-6XM7 5/14/2026	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$10.29
Amazon Basics Catalog Mailing Envelopes, Peel & Seal 9x12 100 Pack		1	2601215	1RMR-PLYW-6XM7 5/14/2026	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$19.93
11 X 17 Copy Paper, 1 Case, 5 Reams, Amazon Basics		1	2601215	1RMR-PLYW-6XM7 5/14/2026	101.5.0.1410.05.8.0000.5200.0517.0000 DIST - Finance Supplies	$72.29
					Check #: 64151	
					PO/InvoiceTotal:	$102.51
					Vendor Total:	$2,523.19
Apple Inc.						
Check Group:						
Proposal #2112483395 for 10th Generation 128GB iPads for 2-BMS, 3-BES, 2-TAH - @ $329 each plus 2 yrs of Applecare		1	2601112	KE10751454 5/14/2026	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	($388.00)
Proposal #2112483395 for 10th Generation 128GB iPads for 2-BMS, 3-BES, 2-TAH - @ $329 each plus 2 yrs of Applecare		2	2601112	MC64713452 4/16/2026	101.5.1.2451.06.2.0000.5200.0612.0000 BMS- Instr Tech, Comp. HW, Student & Staff, SPED	$776.00

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Proposal #2112483395 for 10th Generation 128GB iPads for 2-BMS, 3-BES, 2-TAH - @ $329 each plus 2 yrs of Applecare		3	2601112	MC64713452 4/16/2026	101.5.2.2451.06.2.0000.5200.0612.0000 BES- Instr Tech, Comp. HW, Student & Staff, SPED	$1,164.00
Proposal #2112483395 for 10th Generation 128GB iPads for 2-BMS, 3-BES, 2-TAH - @ $329 each plus 2 yrs of Applecare		2	2601112	MC64713452 4/16/2026	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$776.00
					Check #: 64152	
					PO/InvoiceTotal:	$2,328.00
Check Group:						
Apple Pencil, Proposal #2112516232. Equitable share for BM		1	2601193	MC68517355 5/1/2026	202.5.1.2410.05.2.2026.5200.2537.0000 FY26 BMS - IDEA, Other Inst Mat, SPED	$69.00
					Check #: 64152	
					PO/InvoiceTotal:	$69.00
					Vendor Total:	$2,397.00
Assabet Valley Collaborative	0					
Check Group:						
AVC Reach SY Program Tuition - Tahanto student TR, SASID 108916738. DESE Code C0502. 204 day SY $118,728 1:1 $25,000		1	2600116	260960 5/1/2026	445.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED- Collaborativ	$31,704.75
					Check #: 64153	
					PO/InvoiceTotal:	$31,704.75
Check Group:						
AVC Orchard Street Academy SY Tuition - Tahanto student SB, SASID 1081211534 DESE Code C0502. And MG ESY 7,174.34		1	2600117	261000 5/5/2026	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$17,739.90
					Check #: 64153	
					PO/InvoiceTotal:	$17,739.90
Check Group:						

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Berlin-Boylston Regional School District

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AVC Evolution SY Program Tuition - Tahanto student MG, SASID 103170622. DESE Code C0502 ESY $7,174.34 SY $66,817.80		1	2600118	260979 5/4/2026	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$16,704.45
					Check #: 64153	
					PO/InvoiceTotal:	$16,704.45
Check Group:						
AVC Evolution SY Program Tuition - Tahanto student AS, SASID 1040537136. DESE Code C0502. ESY $7,174.34 SY $66,818		1	2600119	260980 5/4/2026	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$16,704.45
					Check #: 64153	
					PO/InvoiceTotal:	$16,704.45
Check Group:						
AVC Orchard Street Academy SY Tuition - Tahanto student CA, SASID 1014211530 DESE Code C0502.ESY $7,081 SY $70,960		1	2600123	260998 5/5/2026	445.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED- Collaborativ	$17,739.90
					Check #: 64153	
					PO/InvoiceTotal:	$17,739.90
Check Group:						
Tahanto - Ongoing PT Services		1	2600153	261090 5/13/2026	101.5.3.2320.04.2.0000.5200.0427.0000 TMHS- M/T Serv, SPED, P/T Services	$113.25
Boylston - Ongoing PT Services		1	2600153	261090 5/13/2026	101.5.2.2320.04.2.0000.5200.0427.0000 BES- M/T Serv, SPED, P/T Services	$2,057.37
Berlin - Ongoing PT Services		1	2600153	261090 5/13/2026	101.5.1.2320.04.2.0000.5200.0427.0000 BMS- M/T Serv, SPED, P/T Services	$2,057.38
					Check #: 64153	
					PO/InvoiceTotal:	$4,228.00
Check Group:						
BMS Transportation, SPED		1	2600885	260928 4/27/2026	101.5.1.3300.04.2.0000.5200.0434.0000 BMS- Transportation, SPED	$10,065.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS Transportation, Homeless (JJ)		1	2600885	260928 4/27/2026	101.5.1.3300.04.7.0000.5200.0435.0000 BMS- Transportation, Homeless	$806.40
BES Transportation, SPED		1	2600885	260928 4/27/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$2,268.00
TAH Transportation, SPED		1	2600885	260928 4/27/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$11,536.00
TAH Transportation, Homeless (AG)		1	2600885	260928 4/27/2026	101.5.3.3300.04.7.0000.5200.0435.0000 TMHS- Transportation, Homeless	$3,426.00
BMS Transportation, SPED		1	2600885	261061 5/7/2026	101.5.1.3300.04.2.0000.5200.0434.0000 BMS- Transportation, SPED	$5,184.00
BMS Transportation, Foster (JF)		1	2600885	261061 5/7/2026	101.5.1.3300.04.7.0000.5200.0454.0000 BMS- Transportation, Foster	$6,144.00
BES Transportation, SPED		1	2600885	261061 5/7/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$6,304.00
TAH Transportation, SPED		1	2600885	261061 5/7/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$6,528.00
BMS Transportation, Foster (JF)		1	2600885	261086 5/12/2026	101.5.1.3300.04.7.0000.5200.0454.0000 BMS- Transportation, Foster	$6,144.00
					Check #: 64153	
					PO/InvoiceTotal:	$58,406.00
Check Group:						
TAH Field Trip Transportation, SPED		1	2601042	261062 5/7/2026	101.5.3.2440.04.2.0000.5200.0434.0000 TMHS- Instr Services, Field Trip, Transport, SPED	$395.00
					Check #: 64153	
					PO/InvoiceTotal:	$395.00
					Vendor Total:	$163,622.45
Baystate Interpreters, Inc.						
Check Group:						
Boylston - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2601169	380156 5/8/2026	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$1,492.32

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Berlin - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2601169	380290 5/8/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$297.75
Boylston - Interpreter Phone Service, Meeting & Evaluation Documentation Translation Services		1	2601169	380290 5/8/2026	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$330.00
					Check #: 64154	
					PO/InvoiceTotal:	$2,120.07
					Vendor Total:	$2,120.07
CAPS Collaborative						
Check Group:						
Tuition for CAPS Collaborative, DHHP Pre-Ele Program for DL, SASID #1062175140 for the school year. DESE Code #C0514 ESY $6.567 SY $76,665		1	2600139	08-16709 4/25/2026	445.5.1.9400.06.2.0000.5200.0600.0000 BMS- Circuit Breaker, Tuition, SPED- Collaborative	$19,166.40
					Check #: 64155	
					PO/InvoiceTotal:	$19,166.40
					Vendor Total:	$19,166.40
CASE Collaborative						
Check Group:						
School Consulting Services for Bridges Program 2025-26		1	2600545	CN2604-BERBOY 5/7/2026	101.5.0.2111.04.2.0000.5200.0421.0000 DIST - Pupil Personnel SPED Consultant, Prog & Ser	$810.00
					Check #: 64156	
					PO/InvoiceTotal:	$810.00
					Vendor Total:	$810.00
CBIZ, Inc.						
Check Group:						
DIST - Finance Contracted Services, Audits		1	0	50IN50033507 5/7/2026	101.5.0.1410.04.8.0000.5200.0408.0000 DIST - Finance Contracted Services, Audits	$10,000.00
					Check #: 64157	
					PO/InvoiceTotal:	$10,000.00

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					Vendor Total:	$10,000.00
CherryRoad Technologies, Inc						
Check Group:						
E-Archiving FY26		0.25	2600102	2026-00772 5/14/2026	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		0.5	2600102	2026-00772 5/14/2026	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$125.00
E-Archiving FY26		0.25	2600102	2026-00772 5/14/2026	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$62.50
					Check #: 64158	
					PO/InvoiceTotal:	$250.00
Check Group:						
BMS Internet		1	2600103	2026-00771 5/14/2026	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$321.10
BES Internet		1	2600103	2026-00771 5/14/2026	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$365.75
TRMHS Internet		1	2600103	2026-00771 5/14/2026	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$625.10
Central Office Internet Serivce		0.250016078	2600103	2026-00771 5/14/2026	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$77.75
Split ERate Credit		0.25	2600103	2026-00771 5/14/2026	101.5.1.4450.04.8.0000.5200.0450.0000 BMS- Tech Infrastructure, E-Rate Credit	($162.29)
Split ERate Credit		0.25	2600103	2026-00771 5/14/2026	101.5.2.4450.04.8.0000.5200.0450.0000 BES- Tech Infrastructure, E-Rate Credit	($162.29)
Split ERate Credit		0.5	2600103	2026-00771 5/14/2026	101.5.3.4450.04.8.0000.5200.0450.0000 TMHS- Tech Infrastructure, E-Rate Credit	($324.59)
Central Office Internet Serivce		0.250016078	2600103	2026-00771 5/14/2026	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$77.75

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Central Office Internet Serivce		0.499967844	2600103	2026-00771 5/14/2026	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$155.48
					Check #: 64158	
					PO/InvoiceTotal:	$973.76
					Vendor Total:	$1,223.76
Christopher D. Covino						
Check Group:						
Course Reimbursement: How the Weather Works EDUC 711L		1	2600265	COURSEREIM1ST 5/15/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$420.00
					Check #: 64159	
					PO/InvoiceTotal:	$420.00
					Vendor Total:	$420.00
Citron Hygiene US Corp						
Check Group:						
TMHS- Locker room deodorizers		1	2600104	INV0593962 5/1/2026	101.5.3.4300.04.8.0000.5800.4435.0000 TMHS- Extraordinary Maint	$154.27
					Check #: 64160	
					PO/InvoiceTotal:	$154.27
					Vendor Total:	$154.27
Clinton Offset Printers, Inc.						
Check Group:						
2 cartons of Tahanto Stamped letter sized envelopes		2	2601202	Envelopes 4/26 5/7/2026	101.5.3.2430.05.1.0000.5200.0500.0000 TMHS- General Supplies, Supplies	$168.50
					Check #: 64161	
					PO/InvoiceTotal:	$168.50
					Vendor Total:	$168.50
Crystal Rock	0					
Check Group:						

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Water Delivery Services		24.34	2600110	1013407 050126 5/1/2026	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$24.34
					Check #: 64162	
					PO/InvoiceTotal:	$24.34
					Vendor Total:	$24.34
Danielle Rinker						
Check Group:						
Course Reimbursement: ELL Strategies for Mainstream Students		1	2600270	COURSEREIM1ST 5/15/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$255.60
					Check #: 64163	
					PO/InvoiceTotal:	$255.60
					Vendor Total:	$255.60
Denise Ribeiro						
Check Group:						
Transportation reimbursement for TR		1	2600142	MILEREIM-APR 4/30/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$789.30
					Check #: 64164	
					PO/InvoiceTotal:	$789.30
					Vendor Total:	$789.30
DS Mechanical Systems, LLC						
Check Group:						
TMHS- Maint of Bldg, Boiler Preventive Maint		1	2601212	535 5/7/2026	101.5.3.4220.04.8.0000.5200.4407.0000 TMHS- Maint of Bldg, Boiler Preventive Maint	$164.00
TMHS- Maint of Bldg, Routine Repairs		1	2601212	535 5/7/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$278.50
					Check #: 64165	
					PO/InvoiceTotal:	$442.50
					Vendor Total:	$442.50
Edwards, Demetra						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
O&M Assessment for DM & IR		1	2601001	SERVICES-APR 4/10/2026	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$150.00
					Check #: 64166	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Eileen MacQueen						
Check Group:						
BES- Afterschool Revolv, Other Instr Mat, Supplies		1	0	ASPREIM 5/26 5/5/2026	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$396.35
					Check #: 64167	
					PO/InvoiceTotal:	$396.35
					Vendor Total:	$396.35
Energy Efficiency Services, Inc.						
Check Group:						
TMHS- Maint of Bldg, Boiler Preventive Maint		1	2601156	16305 4/18/2026	101.5.3.4220.04.8.0000.5200.4407.0000 TMHS- Maint of Bldg, Boiler Preventive Maint	$680.00
					Check #: 64168	
					PO/InvoiceTotal:	$680.00
					Vendor Total:	$680.00
ESTR Publications Ltd						
Check Group:						
TRS 1.0		1	2601180	48692INV 5/6/2026	101.5.3.2410.05.2.0000.5200.2514.0000 TMHS- Other Instr Mat, Transition Prog, SPED	$24.10
TRS 1.0 Parent Form		1	2601180	48692INV 5/6/2026	101.5.3.2410.05.2.0000.5200.2514.0000 TMHS- Other Instr Mat, Transition Prog, SPED	$24.10
					Check #: 64169	
					PO/InvoiceTotal:	$48.20
					Vendor Total:	$48.20
Everway Holdco, LLC						

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Renewal of Unique Learning Systems $3591.96 and News2You 1,123.96. Current subscription due to expire June 4th.		0.25	2601181	00282853N 5/6/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$1,178.98
Renewal of Unique Learning Systems $3591.96 and News2You 1,123.96. Current subscription due to expire June 4th.		0.25	2601181	00282853N 5/6/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$1,178.98
Renewal of Unique Learning Systems $3591.96 and News2You 1,123.96. Current subscription due to expire June 4th.		0.5	2601181	00282853N 5/6/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$2,357.96
					Check #: 64170	
					PO/InvoiceTotal:	$4,715.92
					Vendor Total:	$4,715.92
Everyday Speech LLC						
Check Group:						
Everyday Speech Subscription for district SLPs. We would like the subscription to run Aug 2026 to July 2027. Users would be Katie FanFan, kfanfan@bbrsd.org; Shannon McCarthy, smccarthy@bbrsd.org; and Kristine Cassidy, kcassidy@bbrsd.org		1	2601187	233305 5/13/2026	101.5.1.2410.05.2.0000.5200.2522.0000 BMS- Other Instr Mat, Speech Therapy Supplies, SPE	$449.99
Everyday Speech Subscription for district SLPs. We would like the subscription to run Aug 2026 to July 2027. Users would be Katie FanFan, kfanfan@bbrsd.org; Shannon McCarthy, smccarthy@bbrsd.org; and Kristine Cassidy, kcassidy@bbrsd.org		1	2601187	233305 5/13/2026	101.5.2.2410.05.2.0000.5200.2522.0000 BES- Other Instr Mat, Speech Therapy Supplies, SPE	$599.99
Everyday Speech Subscription for district SLPs. We would like the subscription to run Aug 2026 to July 2027. Users would be Katie FanFan, kfanfan@bbrsd.org; Shannon McCarthy, smccarthy@bbrsd.org; and Kristine Cassidy, kcassidy@bbrsd.org		1	2601187	233305 5/13/2026	101.5.3.2410.05.2.0000.5200.2522.0000 TMHS- Other Instr Mat, Speech Therapy Supplies, SP	$599.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Everyday Speech Subscription for district SLPs. We would like the subscription to run Aug 2026 to July 2027. Users would be Katie FanFan, kfanfan@bbrsd.org; Shannon McCarthy, smccarthy@bbrsd.org; and Kristine Cassidy, kcassidy@bbrsd.org		1	2601187	233305 5/13/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$150.00
					Check #: 64171	
					PO/InvoiceTotal:	$1,799.97
					Vendor Total:	$1,799.97
Fire Equipment, Inc						
Check Group:						
TMHS- Maint of Bldg, Fire Alarm Monitoring		1	2601208	SIN337015 5/5/2026	101.5.3.4220.04.8.0000.5200.4409.0000 TMHS- Maint of Bldg, Fire Alarm Monitoring	$480.00
TMHS- Maint of Bldg, Fire Alarm Monitoring		1	2601208	SIN337016 5/5/2026	101.5.2.4220.04.8.0000.5200.4409.0000 BES- Maint of Bldg, Fire Alarm Monitoring	$480.00
					Check #: 64172	
					PO/InvoiceTotal:	$960.00
					Vendor Total:	$960.00
Froling, LLC						
Check Group:						
BMS- Replace suction hose for the pellet boiler		1	2601126	INV-S002539 4/13/2026	101.5.1.4220.04.8.0000.5200.4406.0000 BMS- Maint of Bldg, Boiler Repairs	$102.80
					Check #: 64173	
					PO/InvoiceTotal:	$102.80
					Vendor Total:	$102.80
Frontline Technologies Group LLC						
Check Group:						
Berlin - IEP Documentation Translation Services		1	2600159	INVESP23801 4/1/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$1,710.80
Boylston - IEP Documentation Translation Services		1	2600159	INVESP23801 4/1/2026	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$509.88
					Check #: 64174	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,220.68
					Vendor Total:	$2,220.68
Golf Course Management, Inc.						
Check Group:						
TMHS- Athletic Revolv, Maint of Grounds, Landscape		1	2601209	1976 5/1/2026	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$1,620.00
TMHS- Athletic Revolv, Maint of Grounds, Landscape		1	2601209	1987 5/1/2026	420.5.3.4210.04.8.0000.5200.4405.0000 TMHS- Athletic Revolv, Maint of Grounds, Landscape	$1,730.00
					Check #: 64175	
					PO/InvoiceTotal:	$3,350.00
					Vendor Total:	$3,350.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		500.09	2600000	886261 5/12/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$500.09
					Check #: 64176	
					PO/InvoiceTotal:	$500.09
					Vendor Total:	$500.09
Health Equity						
Check Group:						
Withholdings, FLEX Medical Reimbursement		1	0	h9ho3re 5/6/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$174.47
Withholdings, FLEX Medical Reimbursement		1	0	mn83zrx 5/13/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$116.08
BMS- Insurance, Health and Life - Active		1	0	r4cmx5n 5/13/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$123.54
BES- Insurance, Health and Life - Active		1	0	r4cmx5n 5/13/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$123.54
TMHS- Insurance, Health and Life - Active		1	0	r4cmx5n 5/13/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$247.07

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64177	
					PO/InvoiceTotal:	$784.70
Check Group:						
Monthly Fees		1	2600614	km7skai 5/6/2026	101.5.0.1420.04.8.0000.5200.0413.0000 DIST - Health Benefits Service Fee	$624.10
					Check #: 64177	
					PO/InvoiceTotal:	$624.10
					Vendor Total:	$1,408.80
IBA Print Shop						
Check Group:						
Graduation Invitations Satin, 5x7 White		100	2601223	41532 5/15/2026	101.5.3.2210.05.8.0000.5200.0502.0000 TMHS- Principal, 8th Grade Recog/Graduation	$49.08
Blank A7 Envelopes 5.25 x 7.25 White		100	2601223	41532 5/15/2026	101.5.3.2210.05.8.0000.5200.0502.0000 TMHS- Principal, 8th Grade Recog/Graduation	$8.40
					Check #: 64178	
					PO/InvoiceTotal:	$57.48
					Vendor Total:	$57.48
Infoshred, LLC						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		0.25	2600525	3593371 5/7/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$66.25
BES- Maint of Bldg, Routine Repairs		0.25	2600525	3593371 5/7/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$66.25
TMHS- Maint of Bldg, Routine Repairs		0.5	2600525	3593371 5/7/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$132.50
					Check #: 64179	
					PO/InvoiceTotal:	$265.00
					Vendor Total:	$265.00
Jennifer Hogan						
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	Session 7/26 5/7/2026	206.5.1.2358.04.1.2025.5200.0430.0000 FY25 BMS Title IV Prof Dev Contr Svcs	$795.21
		1	0	Session 7/26 5/7/2026	206.5.2.2358.04.1.2025.5200.0430.0000 FY25 BES Title IV Prof Dev Contr Svcs	$795.20
		1	0	Session 7/26 5/7/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$334.59
					Check #: 64180	
					PO/InvoiceTotal:	$1,925.00
					Vendor Total:	$1,925.00
Jeremiah Bianculli						
Check Group:						
Teacher's Appreciation Day 05/07/2026 All Schools.		61	2601214	BES 5/7/26 5/7/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$305.00
Teacher's Appreciation Day 05/07/2026 All Schools.		43	2601214	BMS 5/7/26 5/7/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$215.00
Teacher's Appreciation Day 05/07/2026 All Schools.		91	2601214	TAHANTO 5/7/26 5/7/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$455.00
					Check #: 64181	
					PO/InvoiceTotal:	$975.00
					Vendor Total:	$975.00
Jill Durand						
Check Group:						
Transportation mileage reimbursement for BD.		1	2600132	MILEREIM-APR 5/1/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$246.50
					Check #: 64182	
					PO/InvoiceTotal:	$246.50
					Vendor Total:	$246.50
Joseph Flournoy						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Conference 03/19/2026 ATMIM Diving Deeper Holy Cross-Worcester		1	2600992	CONFREIM 5/26 5/7/2026	101.5.1.2356.06.1.0000.5200.0601.0000 BMS- Prof Dev, Conferences	$45.00
					Check #: 64183	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
Kara Kenney						
Check Group:						
Creating a Positive Organized Educational Environment Course 1st Request		1	2600643	COURSEREIM 11/25 5/14/2026	101.5.2.2356.06.1.0000.5200.0610.0000 BES- Prof Dev, Course Reimb	$415.65
					Check #: 64184	
					PO/InvoiceTotal:	$415.65
					Vendor Total:	$415.65
Keystone Educational Collaborative						
Check Group:						
Vision and O&M Services		1	2600125	26B1vis0526 5/14/2026	101.5.3.2320.04.2.0000.5200.0423.0000 TMHS- M/T Serv, SPED, Blind Vision Consultant	$480.00
					Check #: 64185	
					PO/InvoiceTotal:	$480.00
Check Group:						
Transition Evaluations for OOD student GB		1	2601111	26B1ta526 5/14/2026	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	$800.00
					Check #: 64185	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$1,280.00
Laura Hutchinson						
Check Group:						
Course: Applying UDL for Learning in Today's Classroom		1	2600641	COURSEREIM 3/25 5/13/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$327.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64186	
					PO/InvoiceTotal:	$327.00
					Vendor Total:	$327.00
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26		1	2600622	1911 5/19/2026	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$1,650.00
					Check #: 64187	
					PO/InvoiceTotal:	$1,650.00
					Vendor Total:	$1,650.00
LearnWell						
Check Group:						
TMHS- Paraprof, Contracted Tutoring Services		1	0	INV318756 5/8/2026	101.5.3.2330.04.1.0000.5200.0428.0000 TMHS- Paraprof, Contracted Tutoring Services	$64.51
					Check #: 64188	
					PO/InvoiceTotal:	$64.51
					Vendor Total:	$64.51
Lisa Lamoureux						
Check Group:						
Employee Expense Reimbuirsement for NASN Membership for school nurses		1	2601077	Membership 3/26 3/23/2026	101.5.3.3200.06.8.0000.5200.0602.0000 TMHS- Med/Health Serv, Nurse, Memberships	$155.00
					Check #: 64189	
					PO/InvoiceTotal:	$155.00
					Vendor Total:	$155.00
Lisa Sequiera						
Check Group:						
Mileage Reimbursement for April and May up to 5/12/2026		1	2601216	MILEAPR/MAY 5/13/2026	101.5.3.2110.06.1.0000.5200.0604.0000 TMHS- Curriculum/Grant, Travel Stipend	$210.76
					Check #: 64190	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$210.76
					Vendor Total:	$210.76
Matthew Perne						
Check Group:						
TMHS- Maint of Bldg, Plumbing Repairs		1	2601205	392 4/28/2026	101.5.3.4220.04.8.0000.5200.4417.0000 TMHS- Maint of Bldg, Plumbing Repairs	$4,321.00
TMHS- Maint of Bldg, Plumbing Repairs		1	2601205	393 4/28/2026	101.5.3.4220.04.8.0000.5200.4417.0000 TMHS- Maint of Bldg, Plumbing Repairs	$370.00
TMHS- Maint of Bldg, Plumbing Repairs		1	2601205	396 5/1/2026	101.5.3.4220.04.8.0000.5200.4417.0000 TMHS- Maint of Bldg, Plumbing Repairs	$667.00
					Check #: 64191	
					PO/InvoiceTotal:	$5,358.00
					Vendor Total:	$5,358.00
Michele Baird						
Check Group:						
BMS- School Lunch, Clothes Allowance		1	0	CAFEREIM 2/26 3/6/2026	401.5.1.3400.06.8.0000.5200.0617.0000 BMS- School Lunch, Clothes Allowance	$32.00
BMS- School Lunch, Clothes Allowance		1	0	CAFEREIM 4/26 4/28/2026	401.5.1.3400.06.8.0000.5200.0617.0000 BMS- School Lunch, Clothes Allowance	$78.45
					Check #: 64192	
					PO/InvoiceTotal:	$110.45
					Vendor Total:	$110.45
MIIA Health Benefits Trust						
Check Group:						
BMS Ins, Health & Life - Active		1	2600457	47722-0626 5/5/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$94,838.79
BMS Ins, Health & Life - Retired		1	2600457	47722-0626 5/5/2026	101.5.1.5250.06.8.0000.5200.0625.0000 BMS- Insurance, Health and Life - Retired	$13,931.93
TMHS Ins, Health & Life - Active		1	2600457	47722-0626 5/5/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$189,677.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BES Ins, Health & Life - Retired		1	2600457	47722-0626 5/5/2026	101.5.2.5250.06.8.0000.5200.0625.0000 BES- Insurance, Health and Life - Retired	$13,931.93
TMHS Ins, Health & Life - Retired		1	2600457	47722-0626 5/5/2026	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$27,863.83
BES Ins, Health & Life - Active		1	2600457	47722-0626 5/5/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$94,838.79
BMS Dental - Active		1	2600457	D47722-0626 5/5/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$4,173.97
BES Dental - Active		1	2600457	D47722-0626 5/5/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$4,173.97
TMHS Dental - Active		1	2600457	D47722-0626 5/5/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$8,347.94
					Check #: 64193	
					PO/InvoiceTotal:	$451,778.72
					Vendor Total:	$451,778.72
MSAA	0					
Check Group:						
Assistant Principal Conference for Joseph Flournoy ,04/06/2026 I,nvoice# 0029780-IN		1	2601065	0029780-IN 3/23/2026	101.5.1.2356.06.1.0000.5200.0601.0000 BMS- Prof Dev, Conferences	$275.00
					Check #: 64194	
					PO/InvoiceTotal:	$275.00
Check Group:						
MSAA Summer Institute		1	2601217	0029881-IN 5/4/2026	101.5.2.2210.06.8.0000.5200.0601.0000 BES- Principal, Conferences	$695.00
					Check #: 64194	
					PO/InvoiceTotal:	$695.00
					Vendor Total:	$970.00
Murphy, Hesse, Toomey & Lehane, LLP	0					
Check Group:						

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FY26 Special Ed Legal serv		1	2600591	169293 5/12/2026	101.5.0.2111.04.2.0000.5200.0441.0000 DIST - Pupil Personnel SPED Legal Services	$28.00
					Check #: 64195	
					PO/InvoiceTotal:	$28.00
					Vendor Total:	$28.00
Nicholas Boudreau						
Check Group:						
Conference Reimbursement- Adult & Pediatric First Aid/CPR/DED 03/24/2026.		1	2601044	CONFREIM 3/26 5/13/2026	101.5.3.2356.06.1.0000.5200.0601.0000 TMHS- Prof Dev, Conferences	$117.00
					Check #: 64196	
					PO/InvoiceTotal:	$117.00
					Vendor Total:	$117.00
NRT Bus, Inc.						
Check Group:						
School Year Transportation		0.25	2600004	INV215081 4/30/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$262.50
School Year Transportation		0.25	2600004	INV215081 4/30/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$262.50
School Year Transportation		0.5	2600004	INV215081 4/30/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$525.00
					Check #: 64197	
					PO/InvoiceTotal:	$1,050.00
Check Group:						
Transportation for Athletics		1	2600991	45021 4/30/2026	101.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletics, Transportation	$2,990.00
					Check #: 64197	
					PO/InvoiceTotal:	$2,990.00
					Vendor Total:	$4,040.00
PAR, Inc						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BRIEF 2 Parent/Teacher Form Score Report		50	2601168	IN-00587496 5/1/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$225.92
BRIEF-2 Self Report Form Scored Report		25	2601168	IN-00587496 5/1/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$100.00
BRIEF-2 Parent Forms		1	2601168	IN-00587496 5/1/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$108.00
BRIEF-2 Teacher Forms		1	2601168	IN-00587496 5/1/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$108.00
BRIEF-2 Self Forms		1	2601168	IN-00587496 5/1/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$108.00
					Check #: 64198	
					PO/InvoiceTotal:	$649.92
					Vendor Total:	$649.92
Perkins School for the Blind	0					
Check Group:						
TVI Consult 15 min/week for JR		1	2600250	A-10130-66 4/30/2026	101.5.2.2320.04.2.0000.5200.0423.0000 BES- M/T Serv, SPED, Blind Vision Consultant	$153.75
					Check #: 64199	
					PO/InvoiceTotal:	$153.75
					Vendor Total:	$153.75
Pro-Ed, Inc						
Check Group:						
DAYC-2 Communication Domain Scoring Forms (25)		1	2601185	3128763 5/5/2026	101.5.1.2410.05.2.0000.5200.2522.0000 BMS- Other Instr Mat, Speech Therapy Supplies, SPE	$59.40
					Check #: 64200	
					PO/InvoiceTotal:	$59.40
					Vendor Total:	$59.40
Rachel Leary PSYD						
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
Evaluation for RK not to exceed		1	2601140	EVAL 4/15-5/11/26 5/12/2026	101.5.3.2800.04.2.0000.5200.0402.0000 TMHS- Sch Psych, SPED, Consults & Evals	$4,000.00
					Check #: 64201	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
ReadRight LLC						
Check Group:						
ReadBright Fluency Level One		1	2601190	15420 5/15/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$15.00
ReadBright Fluency Level two		1	2601190	15420 5/15/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$12.00
ReadBright Level 3		1	2601190	15420 5/15/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$10.00
Pyramid Reading		1	2601190	15420 5/15/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$38.20
					Check #: 64202	
					PO/InvoiceTotal:	$75.20
					Vendor Total:	$75.20
School and Office Direct LLC						
Check Group:						
Virco Model #ZRock18A-BLK01-CHRM Zuma Rocking Chair with Fixed Arms Estimate #3533		2	2601019	2099 4/16/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$776.04
					Check #: 64203	
					PO/InvoiceTotal:	$776.04
					Vendor Total:	$776.04
Super Duper Publications	0					
Check Group:						
Webber Functional Communication Game		1	2601184	3060179A 5/1/2026	101.5.2.2410.05.2.0000.5200.2522.0000 BES- Other Instr Mat, Speech Therapy Supplies, SPE	$79.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Easy Does it for Apraxia and Motor Planning Books		1	2601184	3060179A 5/1/2026	101.5.2.2410.05.2.0000.5200.2522.0000 BES- Other Instr Mat, Speech Therapy Supplies, SPE	$69.95
					Check #: 64204	
					PO/InvoiceTotal:	$149.90
					Vendor Total:	$149.90
The May Institute, Inc	0					
Check Group:						
May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tutition $159,369 1:1 $61,238		0.546703172	2600115	14095501 5/11/2026	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$2,585.60
May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tutition $159,369 1:1 $61,238		0.453296828	2600115	14095501 5/11/2026	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$2,143.84
May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tutition $159,369 1:1 $61,238		0.453296828	2600115	14169447 5/15/2026	445.5.2.9300.06.2.0000.5200.0600.0000 BES- Circuit Breaker, Tuition, SPED-Private School	$6,148.25
May Center School Tutition for JR SASID #1050562833 for the 2024 school year. DESE Code #50620301 Tutition $159,369 1:1 $61,238		0.546703172	2600115	14169447 5/15/2026	101.5.2.9300.06.2.0000.5200.0600.0000 BES- Tuition, SPED - Private School	$7,415.15
					Check #: 64205	
					PO/InvoiceTotal:	$18,292.84
					Vendor Total:	$18,292.84
Travis Perrett						
Check Group:						
Reimbursement for mileage and materials for Manufacturing		1	2601197	Materials (2) 4/26 4/27/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$46.52
Reimbursement for mileage and materials for Manufacturing		1	2601197	Materials 4/26 4/28/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$255.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimbursement for mileage and materials for Manufacturing		1	2601197	MILEREIM 4/26 4/28/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$95.70
					Check #: 64206	
					PO/InvoiceTotal:	$397.96
					Vendor Total:	$397.96
United Elevator						
Check Group:						
BMS- Maint of Equip, Elevator Preventive Maint		1	2601220	870899 4/30/2026	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$1,950.00
					Check #: 64207	
					PO/InvoiceTotal:	$1,950.00
					Vendor Total:	$1,950.00
Verizon	0					
Check Group:						
Tahanto 6092 - Acct#351-411-463-0001-86		1	2600242	508-869-6092APR 5/7/2026	101.5.3.4130.04.8.0000.5200.0406.0000 TMHS- Utilities, Telephone	$381.84
Berlin - Main 2417 Acct#951-459-797-0001-94		1	2600242	978-838-2417APR 5/7/2026	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$209.63
Berlin - Alarm 2907 - Acct#551-459-811-0001-66		1	2600242	978-838-2907APR 5/7/2026	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$44.18
Berlin - Elevator 9486 - Acct#951-459-818-0001-32		1	2600242	978-838-9486APR 5/7/2026	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$22.09
					Check #: 64208	
					PO/InvoiceTotal:	$657.74
					Vendor Total:	$657.74
Verizon Business						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMS- Utilities, Telephone		1	0	67507816 5/10/2026	101.5.1.4130.04.8.0000.5200.0406.0000 BMS- Utilities, Telephone	$1.18
					Check #: 64209	
					PO/InvoiceTotal:	$1.18
					Vendor Total:	$1.18
Verizon Wireless	0					
Check Group:						
DIST - Business Office Cell Phone		1	0	6142522198 5/1/2026	101.5.0.1410.04.8.0000.5200.0406.0000 DIST - Business Office Cell Phone	$202.10
					Check #: 64210	
					PO/InvoiceTotal:	$202.10
					Vendor Total:	$202.10
Vernier Software & Technology						
Check Group:						
TMHS- Other Instr Mat, Art		10	2601143	5547663 4/27/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$708.00
					Check #: 64211	
					PO/InvoiceTotal:	$708.00
					Vendor Total:	$708.00
W.B. Mason Co., Inc.	0					
Check Group:						
Maint of Building - Supplies		1	2601191	261723595 5/4/2026	101.5.3.4220.05.8.0000.5800.4500.0000 Maint of Building - Supplies	$302.29
					Check #: 64212	
					PO/InvoiceTotal:	$302.29
					Vendor Total:	$302.29
Walker, Inc.						
Check Group:						
Tuition for CGK SASID #1089340031, DESE 50930202		1	2600129	INV103841 4/30/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$9,049.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64213	
					PO/InvoiceTotal:	$9,049.44
					Vendor Total:	$9,049.44
Whitsons Nutrition, LLC						
Check Group:						
Yearly Cost Estimation		0.25	2600164	INV0024511 5/11/2026	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$11,379.47
Yearly Cost Estimation		0.25	2600164	INV0024511 5/11/2026	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$11,379.46
Yearly Cost Estimation		0.5	2600164	INV0024511 5/11/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$22,758.93
Yearly Cost Estimation		0.25	2600164	INV0024512 5/11/2026	401.5.1.3400.06.8.0000.5200.0600.0000 BMS- School Lunch, Other Expenses	$81.62
Yearly Cost Estimation		0.25	2600164	INV0024512 5/11/2026	401.5.2.3400.06.8.0000.5200.0600.0000 BES- School Lunch, Other Expenses	$81.62
Yearly Cost Estimation		0.5	2600164	INV0024512 5/11/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$163.23
					Check #: 64214	
					PO/InvoiceTotal:	$45,844.33
					Vendor Total:	$45,844.33
Wright Construction						
Check Group:						
BES - Capital Fund, Window Repairs		1	2600979	00003376 4/30/2026	103.5.2.7200.04.8.2026.5200.4447.0000 BES - Capital Fund, Window Repairs	$5,726.40
					Check #: 64215	
					PO/InvoiceTotal:	$5,726.40
					Vendor Total:	$5,726.40
Xerox Financial Services						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contract Payment & Setup Costs for Software & Prints		0.25	2600255	41982505 5/3/2026	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		0.25	2600255	41982505 5/3/2026	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		0.5	2600255	41982505 5/3/2026	101.5.3.2420.04.1.0000.5200.0409.0000 TMHS- Instr Equip, Equip Maint, Copiers/Printers	$1,342.24

Check #: 64216

PO/InvoiceTotal:	$2,684.48
Vendor Total:	$2,684.48
Grand Total:	$876,657.91

End of Report