Docusign Envelope ID: 4E073932-E534-87F7-800B-6291E12BCE7E

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1120 Voucher Date: 05/29/2026 Prepared By: Wendy Maynard

Printed: 05/29/2026 10:02:31 AM

WM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $1,700.25 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	$1,621.75
202	Federal Grant - SPED Entitlement	$20.00
413	Revolving Fund - After School Program	$58.50
		$1,700.25

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Whitsons Nutrition, LLC						
Check Group:						
DIST - Superintendent Other Expenses		1	0	CAT58353 4/1/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
DIST - Superintendent Other Expenses		1	0	CAT58441 4/7/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
DIST - Superintendent Other Expenses		1	0	CAT58442 4/8/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$52.00
DIST - Superintendent Other Expenses		1	0	CAT59014 4/30/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
BMS - IDEA, Prof Dev Providers, SPED		1	0	CAT59024 4/30/2026	202.5.1.2358.06.2.2025.5200.0600.0000 BMS - IDEA, Prof Dev Providers, SPED	$20.00
DIST - Superintendent Other Expenses		1	0	CAT59145 5/5/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$352.50
DIST - Superintendent Other Expenses		1	0	CAT59146 5/7/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$14.00
TMHS- Principal, Supplies		1	0	CAT59148 5/8/2026	101.5.3.2210.05.8.0000.5200.0517.0000 TMHS- Principal, Supplies	$543.75
DIST - Superintendent Other Expenses		1	0	CAT59150 5/4/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$71.50
TMHS- Principal, Supplies		1	0	CAT59154 5/18/2026	101.5.3.2210.05.8.0000.5200.0517.0000 TMHS- Principal, Supplies	$398.00
DIST - Superintendent Other Expenses		1	0	CAT59155 5/6/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
DIST - Superintendent Other Expenses		1	0	CAT59156 5/12/2026	101.5.0.1210.06.8.0000.5200.0600.0000 DIST - Superintendent Other Expenses	$38.00
BES- Afterschool Revolv, Other Instr Mat, Supplies		1	0	CAT59484 4/30/2026	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$58.50

Check #: 0

PO/InvoiceTotal: $1,700.25

Vendor Total: $1,700.25

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1120 05/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$1,700.25

End of Report