Docusign Envelope ID: 7A761FD9-F499-8C1B-830B-738F6F4F5190

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT VOUCHER

Voucher No: 1121 Voucher Date: 06/02/2026 Prepared By: Wendy Maynard

Printed: 06/02/2026 09:29:12 AM

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT is hereby authorized to draw warrants against BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT funds for the sum of $236,028.47 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
Beth Mancini	School Committee Vice Chair

BERLIN-BOYLSTON REGIONAL SCHOOL DISTRICT

Fund		Amount
101	General Fund	$167,476.01
102	General Fund - Berlin Capital Fund	$6,758.60
103	General Fund - Boylston Capital Fund	$14,030.78
202	Federal Grant - SPED Entitlement	$2,909.20
401	Revolving Fund - School Lunch	$217.93
413	Revolving Fund - After School Program	$299.29
420	Revolving Fund - Athletic	$689.00
445	Revolving Fund - Circuit Breaker	$43,647.66
		$236,028.47

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1121 06/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AA Transportation, Inc.	0					
Check Group:						
District's portion of transportation for GB & BK		1	2600434	102128 4/30/2026	202.5.3.3300.04.2.2026.5200.0434.0000 FY26 TMHS - IDEA Transportation, SPED	$2,892.36
					Check #: 64217	
					PO/InvoiceTotal:	$2,892.36
					Vendor Total:	$2,892.36
Adafruit Industries LLC						
Check Group:						
micro:bit v2.2 go club 10 pack		3	2601198	3677267 5/14/2026	101.5.3.2410.05.1.0000.5200.2506.0000 TMHS- Other Instr Mat, Computer Science	$599.85
					Check #: 64218	
					PO/InvoiceTotal:	$599.85
					Vendor Total:	$599.85
Allison Johnson						
Check Group:						
Mileage reimbursement		0.5	2600521	MILEREIM 5/26 5/31/2026	101.5.1.2320.04.2.0000.5200.0400.0000 BMS- M/T Serv, SPED, Travel	$40.53
Mileage reimbursement		0.5	2600521	MILEREIM 5/26 5/31/2026	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$40.53
					Check #: 64219	
					PO/InvoiceTotal:	$81.06
					Vendor Total:	$81.06
Amazon Capital Services						
Check Group:						
Tums, waters, and Binder for Nurse's office		1	2601122	1RT6-TC3J-HJW1 5/27/2026	101.5.1.3200.05.8.0000.5200.0500.0000 BMS- Med/Health Serv, Nurse, Supplies	$12.62
					Check #: 64220	
					PO/InvoiceTotal:	$12.62
Check Group:						

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Berlin-Boylston Regional School District

Voucher Detail Listing

Voucher Batch Number: 1121 06/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Guidance, Supplies		1	2601176	1NW7-W7PH-JQTH 5/8/2026	101.5.3.2710.05.1.0000.5200.0500.0000 TMHS- Guidance, Supplies	$272.52
					Check #: 64220	
					PO/InvoiceTotal:	$272.52
Check Group:						
see list		1	2601201	17J6-6HH6-R7P4 5/11/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$434.39
see list		1	2601201	1DC9-JRNT-4CF7 5/14/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$41.97
					Check #: 64220	
					PO/InvoiceTotal:	$476.36
Check Group:						
Library		1	2601203	11DM-3JFV-9RKM 5/13/2026	101.5.2.2415.05.1.0000.5200.2503.0000 BES- Other Instr Mat, Lib, Books	$112.03
Library		6	2601203	1MK3-QQL7-LJ39 5/15/2026	101.5.2.2415.05.1.0000.5200.2503.0000 BES- Other Instr Mat, Lib, Books	$33.48
					Check #: 64220	
					PO/InvoiceTotal:	$145.51
Check Group:						
Custodial Clothing Allowance		1	2601204	1WKK-VWKM-9HR1 5/12/2026	101.5.3.4110.06.8.0000.5200.0617.0000 Custodial Clothing Allowance	$314.51
					Check #: 64220	
					PO/InvoiceTotal:	$314.51
Check Group:						
Custodial Acquisition of Equipment		1	2601213	1CWC-VD4H-QMLY 5/18/2026	101.5.3.4110.06.8.0000.5200.0605.0000 Custodial Acquisition of Equipment	$206.55
BES - Capital Fund, Window Repairs		1	2601213	1CWC-VD4H-QMLY 5/18/2026	103.5.2.7200.04.8.2026.5200.4447.0000 BES - Capital Fund, Window Repairs	$318.06

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bathroom Faucets		2	2601213	1GWM-1H1M-N3NN 5/20/2026	101.5.1.4220.04.8.0000.5200.4417.0000 BMS- Maint of Bldg, Plumbing Repairs	$40.66
BMS- Custodial Serv, Custodial Supplies		1	2601213	1GWM-1H1M-N3NN 5/20/2026	101.5.1.4110.05.8.0000.5200.0500.0000 BMS- Custodial Serv, Custodial Supplies	$18.26
					Check #: 64220	
					PO/InvoiceTotal:	$583.53
Check Group:						
TMHS- School Lunch, Other Expenses Coffee maker		1	2601218	1714-MDYW-GGWK 5/19/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$88.95
TMHS- School Lunch, Other Expenses Coffee maker		1	2601218	1D4W-7FP1-MFJT 5/26/2026	401.5.3.3400.06.8.0000.5200.0600.0000 TMHS- School Lunch, Other Expenses	$13.99
					Check #: 64220	
					PO/InvoiceTotal:	$102.94
Check Group:						
Custodial Clothing Allowance		1	2601221	1DPC-6V79-DFC3 5/21/2026	101.5.1.4110.06.8.0000.5200.0617.0000 Custodial Clothing Allowance	$400.09
					Check #: 64220	
					PO/InvoiceTotal:	$400.09
Check Group:						
Custodial Clothing Allowance		1	2601222	1C7Q-X7WV-FHPM 5/20/2026	101.5.3.4110.06.8.0000.5200.0617.0000 Custodial Clothing Allowance	$397.36
					Check #: 64220	
					PO/InvoiceTotal:	$397.36
Check Group:						
Classroom improvements and repair		1	2601225	1979-7TJR-Q4NN 5/18/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$553.61
					Check #: 64220	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$553.61
Check Group:						
Misc Amazon order for improvements student and staff devices		1	2601234	1F6G-WGQD-XRVT 5/22/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$695.47
					Check #: 64220	
					PO/InvoiceTotal:	$695.47
Check Group:						
24x36 SwiftGlimpse 2026-2027 Academic Wall Calendar Dry Erase Erasable, Large, Wet & Dry Erase Laminated, Yearly School Planner, JULY 2026 to JUNE 2027 ONLY, NAVY		1	2601244	1JVQ-RX16-FQ17 5/26/2026	101.5.0.1210.05.8.0000.5200.0517.0000 DIST - Superintendent Supplies	$25.37
					Check #: 64220	
					PO/InvoiceTotal:	$25.37
Check Group:						
6 pack Headphone - OT AJ - BMS		1	2601253	1RTT-DNTM-JRPG 5/31/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$39.65
Dymo Labels - Central Office		1	2601253	1RTT-DNTM-JRPG 5/31/2026	101.5.0.2111.05.2.0000.5200.0518.0000 DIST - Pupil Personnel SPED Supplies	$13.76
Replacement ink for unsupported printers - TAh LB & KC		1	2601253	1RTT-DNTM-JRPG 5/31/2026	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$239.73
Lock - OT / IR		1	2601253	1RTT-DNTM-JRPG 5/31/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$24.29
iPad charger cords - Equitable Share		2	2601253	1RTT-DNTM-JRPG 5/31/2026	202.5.1.2410.05.2.2025.5200.2537.0000 BMS - IDEA, Other Instr Mat, SPED	$16.84
Bright Colored Paper 3 reams - Central Office		1	2601253	1RTT-DNTM-JRPG 5/31/2026	101.5.0.2111.05.2.0000.5200.0518.0000 DIST - Pupil Personnel SPED Supplies	$45.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Niitrile/Vinyl Gloves for toiletting - Bridges		1	2601253	1RTT-DNTM-JRPG 5/31/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$22.76
Lysol Disinfecting wipes Bundle - Bridges		1	2601253	1RTT-DNTM-JRPG 5/31/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$14.97
					Check #: 64220	
					PO/InvoiceTotal:	$417.97
Check Group:						
Mounting supplies and classroom upgrades		1	2601270	1V33-WQ3F-WKW3 5/27/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$347.10
					Check #: 64220	
					PO/InvoiceTotal:	$347.10
					Vendor Total:	$4,744.96
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	MC1935949 5/16/2026	101.5.3.2451.06.2.0000.5200.0612.0000 TMHS- Instr Tech, Comp. HW, Student & Staff, SPED	$388.00
					Check #: 64221	
					PO/InvoiceTotal:	$388.00
					Vendor Total:	$388.00
Assabet Valley Collaborative	0					
Check Group:						
BMS Transportation, SPED		1	2600885	261106 5/20/2026	101.5.1.3300.04.2.0000.5200.0434.0000 BMS- Transportation, SPED	$8,271.60
BMS Transportation, Homeless (JJ)		1	2600885	261106 5/20/2026	101.5.1.3300.04.7.0000.5200.0435.0000 BMS- Transportation, Homeless	$614.40
BES Transportation, SPED		1	2600885	261106 5/20/2026	101.5.2.3300.04.2.0000.5200.0434.0000 BES- Transportation, SPED	$2,221.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TAH Transportation, SPED		1	2600885	261106 5/20/2026	101.5.3.3300.04.2.0000.5200.0434.0000 TMHS- Transportation, SPED	$8,082.30
TAH Transportation, Homeless (AG)		1	2600885	261106 5/20/2026	101.5.3.3300.04.7.0000.5200.0435.0000 TMHS- Transportation, Homeless	$2,601.00
					Check #: 64222	
					PO/InvoiceTotal:	$21,791.00
Check Group:						
AVC SOARS - Tahanto student EB, SASID 1075761731 DESE Code C0502.		69	2601307	261128 5/29/2026	101.5.3.9400.06.2.0000.5200.0600.0000 TMHS- Tuition, SPED - Collaborative	$27,201.18
					Check #: 64222	
					PO/InvoiceTotal:	$27,201.18
					Vendor Total:	$48,992.18
Banas, Laura						
Check Group:						
Mileage reimbursement for tutoring AT		1	2600944	MILEREIM 5/26 5/29/2026	101.5.3.2320.04.2.0000.5200.0400.0000 TMHS- M/T Serv, SPED, Travel	$97.30
					Check #: 64223	
					PO/InvoiceTotal:	$97.30
					Vendor Total:	$97.30
Bigelow Electrical Co Inc.						
Check Group:						
TMHS- Maint of Equip, Generator Preventive Maint		1	2601259	GS41918 5/28/2026	101.5.3.4230.04.8.0000.5200.4430.0000 TMHS- Maint of Equip, Generator Preventive Maint	$400.00
BES- Maint of Equip, Generator Preventive Maint		1	2601259	GS41920 5/28/2026	101.5.2.4230.04.8.0000.5200.4430.0000 BES- Maint of Equip, Generator Preventive Maint	$255.00
BMS- Maint of Equip, Generator Preventive Maint		1	2601259	GS41922 5/28/2026	101.5.1.4230.04.8.0000.5200.4430.0000 BMS- Maint of Equip, Generator Preventive Maint	$420.00
					Check #: 64224	
					PO/InvoiceTotal:	$1,075.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,075.00
Blue 20/20						
Check Group:						
Vision for the District cost estimate		1	2601165	2102905152026 5/15/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$627.18
					Check #: 64225	
					PO/InvoiceTotal:	$627.18
					Vendor Total:	$627.18
Boylston Light Dept.	0					
Check Group:						
Tahanto - Electricity & LED Sign		17170.57	2600079	01-003434 MAY 5/27/2026	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$17,170.57
Tahanto - Electricity & LED Sign		19.72	2600079	03-090515 MAY 5/27/2026	101.5.3.4130.04.8.0000.5200.0446.0000 TMHS- Utilities, Electricity	$19.72
					Check #: 64226	
					PO/InvoiceTotal:	$17,190.29
Check Group:						
BES- Electricty fy26		1	2600189	01-003709 MAY 5/27/2026	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$4,663.58
					Check #: 64226	
					PO/InvoiceTotal:	$4,663.58
					Vendor Total:	$21,853.87
Boylston Water District	0					
Check Group:						
Tahanto - Water - Baseball Field		1	2600080	01-002880 6/26 6/1/2026	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$78.00
Tahanto - Water - Main Building		1	2600080	01-002906 6/26 6/1/2026	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$956.75
Tahanto - Water - Softball Field		1	2600080	01-002907 6/26 6/1/2026	101.5.3.4130.04.8.0000.5200.0442.0000 TMHS- Utilities, Water	$259.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64227	
					PO/InvoiceTotal:	$1,294.25
					Vendor Total:	$1,294.25
CACE						
Check Group:						
Membership for Lisa/ Curriculum Director		1	2601269	Membership2026 5/26/2026	101.5.3.2110.06.1.0000.5200.0602.0000 TMHS- Curriculum/Grant, Memberships	$85.00
					Check #: 64228	
					PO/InvoiceTotal:	$85.00
					Vendor Total:	$85.00
CHASE/harris Portable Toilets, Inc.						
Check Group:						
Blanket PO to cover costs of Chase/Harris portable toliets for use of Athletic games		1	2600327	M10844 5/26/2026	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$330.00
Blanket PO to cover costs of Chase/Harris portable toliets for use of Athletic games		1	2600327	M6229 3/31/2026	420.5.3.3510.06.8.0000.5200.0600.0000 TMHS- Athletic Revolv, Supplies, Other Expenses	$330.00
					Check #: 64229	
					PO/InvoiceTotal:	$660.00
					Vendor Total:	$660.00
CherryRoad Technologies, Inc						
Check Group:						
E-Archiving FY26		0.25	2600102	2025-01723 9/15/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		0.25	2600102	2025-01723 9/15/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$62.50
E-Archiving FY26		0.5	2600102	2025-01723 9/15/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$125.00
					Check #: 64230	
					PO/InvoiceTotal:	$250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Central Office Internet Serivce		0.25	2600103	2025-01257-1 7/10/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$77.75
Central Office Internet Serivce		0.25	2600103	2025-01257-1 7/10/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$77.75
Central Office Internet Serivce		0.5	2600103	2025-01257-1 7/10/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$155.49
BMS Internet		1	2600103	2025-01257-1 7/10/2025	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$321.10
BES Internet		1	2600103	2025-01257-1 7/10/2025	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$365.74
TRMHS Internet		1	2600103	2025-01257-1 7/10/2025	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$625.10
Split ERate Credit		0.25	2600103	2025-01257-1 7/10/2025	101.5.1.4450.04.8.0000.5200.0450.0000 BMS- Tech Infrastructure, E-Rate Credit	($162.29)
Split ERate Credit		0.25	2600103	2025-01257-1 7/10/2025	101.5.2.4450.04.8.0000.5200.0450.0000 BES- Tech Infrastructure, E-Rate Credit	($162.29)
Split ERate Credit		0.5	2600103	2025-01257-1 7/10/2025	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	2025-01722 9/15/2026	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$77.75
Central Office Internet Serivce		0.250016078	2600103	2025-01722 9/15/2026	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$77.75
Central Office Internet Serivce		0.499967844	2600103	2025-01722 9/15/2026	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$155.48
BMS Internet		1	2600103	2025-01722 9/15/2026	101.5.1.4450.04.8.0000.5200.0449.0000 BMS- Tech Infrastructure, Internet Services	$321.10
BES Internet		1	2600103	2025-01722 9/15/2026	101.5.2.4450.04.8.0000.5200.0449.0000 BES- Tech Infrastructure, Internet Services	$365.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TRMHS Internet		1	2600103	2025-01722 9/15/2026	101.5.3.4450.04.8.0000.5200.0449.0000 TMHS- Tech Infrastructure, Internet Services	$625.04
Split ERate Credit		0.25	2600103	2025-01722 9/15/2026	101.5.1.4450.04.8.0000.5200.0450.0000 BMS- Tech Infrastructure, E-Rate Credit	($162.28)
Split ERate Credit		0.25	2600103	2025-01722 9/15/2026	101.5.2.4450.04.8.0000.5200.0450.0000 BES- Tech Infrastructure, E-Rate Credit	($162.28)
Split ERate Credit		0.5	2600103	2025-01722 9/15/2026	101.5.3.4450.04.8.0000.5200.0450.0000 TMHS- Tech Infrastructure, E-Rate Credit	($324.55)
					Check #: 64230	
					PO/InvoiceTotal:	$1,947.52
					Vendor Total:	$2,197.52
Courtney Stevens						
Check Group:						
School Lunch, Revenue, Lunch Fees, Student		1	0	ParentRefund 5/26 5/28/2026	401.4.0.0000.00.0.0000.4322.0000.0000 School Lunch, Revenue, Lunch Fees, Student	$25.00
					Check #: 64231	
					PO/InvoiceTotal:	$25.00
					Vendor Total:	$25.00
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	26109 6/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$21,823.83
					Check #: 64232	
					PO/InvoiceTotal:	$21,823.83
Check Group:						
Crossroads day program tutition for HB SASID #1047804726, DESE Code #50270101 Tuition $163,270 1:1 $71,597		1	2600134	26108 6/1/2026	445.5.3.9300.06.2.0000.5200.0600.0000 TMHS- Circuit Breaker, Tuition, SPED-Private Schoo	$21,823.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64232	
					PO/InvoiceTotal:	$21,823.83
					Vendor Total:	$43,647.66
Danielson Flowers						
Check Group:						
roses for senior night		3	2601238	51485 4/30/2026	420.5.3.3510.05.8.0000.5200.0536.0000 TMHS- Athletic Revolv, Supplies, Softball	$29.00
					Check #: 64233	
					PO/InvoiceTotal:	$29.00
					Vendor Total:	$29.00
Design Temputure Control, Inc.						
Check Group:						
BES- Capital Fund, Hot Water Pump Repairs		1	2601276	3562 5/27/2026	103.5.2.7200.04.8.2026.5200.4406.0000 BES- Capital Fund, Hot Water Pump Repairs	$2,860.00
BES - Capital Fund, Window Repairs		1	2601276	3562 5/27/2026	103.5.2.7200.04.8.2026.5200.4447.0000 BES - Capital Fund, Window Repairs	$2,876.54
BES - Capital Fund, Repair Brickwork		1	2601276	3562 5/27/2026	103.5.2.7200.04.8.2026.5200.4402.0000 BES - Capital Fund, Repair Brickwork	$850.00
BES- Maint of Bldg, Boiler Repairs		1	2601276	3562 5/27/2026	101.5.2.4220.04.8.0000.5200.4406.0000 BES- Maint of Bldg, Boiler Repairs	$3,343.46
					Check #: 64234	
					PO/InvoiceTotal:	$9,930.00
					Vendor Total:	$9,930.00
DS Mechanical Systems, LLC						
Check Group:						
TMHS- Maint of Equip, Generator Repairs		1	2601243	541 5/18/2026	101.5.3.4230.04.8.0000.5200.4429.0000 TMHS- Maint of Equip, Generator Repairs	$370.00
					Check #: 64235	
					PO/InvoiceTotal:	$370.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TMHS- Maint of Bldg, HVAC Repairs		1	2601273	343 10/6/2025	101.5.3.4220.04.8.0000.5200.4414.0000 TMHS- Maint of Bldg, HVAC Repairs	$812.50
					Check #: 64235	
					PO/InvoiceTotal:	$812.50
Check Group:						
BMS- Maint of Bldg, Fire Safety System Repairs		1	2601274	464 2/3/2026	101.5.1.4220.04.8.0000.5200.4410.0000 BMS- Maint of Bldg, Fire Safety System Repairs	$442.50
					Check #: 64235	
					PO/InvoiceTotal:	$442.50
					Vendor Total:	$1,625.00
Edwards, Demetra						
Check Group:						
O&M Assessment for DM & IR		1	2601001	Services 5/26 6/1/2026	101.5.1.2800.04.2.0000.5200.0402.0000 BMS- Sch Psych, SPED, Consults & Evals	$125.00
					Check #: 64236	
					PO/InvoiceTotal:	$125.00
					Vendor Total:	$125.00
Eileen MacQueen						
Check Group:						
BES- Afterschool Revolv, Other Instr Mat, Supplies		1	0	BESASP 5/26 5/26/2026	413.5.2.2410.05.1.0000.5200.2517.0000 BES- Afterschool Revolv, Other Instr Mat, Supplies	$299.29
					Check #: 64237	
					PO/InvoiceTotal:	$299.29
					Vendor Total:	$299.29
Energy Efficiency Services, Inc.						
Check Group:						
BMS- Maint of Bldg, HVAC Repairs		1	2601264	16403 5/24/2026	101.5.1.4220.04.8.0000.5200.4414.0000 BMS- Maint of Bldg, HVAC Repairs	$340.00
BMS- Maint of Bldg, HVAC Repairs		1	2601264	16404 5/24/2026	101.5.1.4220.04.8.0000.5200.4414.0000 BMS- Maint of Bldg, HVAC Repairs	$425.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 64238	
					PO/InvoiceTotal:	$765.00
					Vendor Total:	$765.00
Entrusted School Psychology Sevices LLC						
Check Group:						
Professional School Psychology Services (Cliff Pereira) to cover for KT/School Psycologist for May and June.		1	2601310	2026-003 6/1/2026	101.5.3.2800.04.2.0000.5200.0400.0000 TMHS - Sch Psych Contract Services	$1,350.00
					Check #: 64239	
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$1,350.00
Eversource						
Check Group:						
BES-Gas fy26		2324.08	2600191	73001362869 MAY 5/22/2026	101.5.2.4130.04.8.0000.5200.0447.0000 BES- Utilities, Natural Gas	$2,324.08
					Check #: 64240	
					PO/InvoiceTotal:	$2,324.08
					Vendor Total:	$2,324.08
Everway Holdco, LLC						
Check Group:						
Quote #Q-273737 for 4 add'l licenses (jmccready@n2y.com)		0.25	2600319	00263506N 9/27/2025	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$130.49
Quote #Q-273737 for 4 add'l licenses (jmccready@n2y.com)		0.25	2600319	00263506N 9/27/2025	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$130.49
Quote #Q-273737 for 4 add'l licenses (jmccready@n2y.com)		0.5	2600319	00263506N 9/27/2025	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$260.98
					Check #: 64241	
					PO/InvoiceTotal:	$521.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$521.96
Fallon Community Health Plan	0					
Check Group:						
Senior HMO - C002236725C11 July 2024		1464	2600114	C002236725C11-6/26 5/11/2026	101.5.3.5250.06.8.0000.5200.0625.0000 TMHS- Insurance, Health and Life - Retired	$1,464.00
					Check #: 64242	
					PO/InvoiceTotal:	$1,464.00
					Vendor Total:	$1,464.00
Frontline Technologies Group LLC						
Check Group:						
Berlin - IEP Documentation Translation Services		1	2600159	INVESP24172 5/1/2026	101.5.1.2111.04.3.0000.5200.0422.0000 BMS- Pupil Per, ELE, Translation & Translator Serv	$561.54
Boylston - IEP Documentation Translation Services		1	2600159	INVESP24172 5/1/2026	101.5.2.2111.04.3.0000.5200.0422.0000 BES- Pupil Per, ELE, Translation & Translator Serv	$173.88
Tahanto - IEP Documentation Translation Services		1	2600159	INVESP24172 5/1/2026	101.5.3.2111.04.3.0000.5200.0422.0000 TMHS- Pupil Per, ELE, Translation & Translator Ser	$568.54
					Check #: 64243	
					PO/InvoiceTotal:	$1,303.96
					Vendor Total:	$1,303.96
Green Grass Landscaping						
Check Group:						
TMHS- Maint of Grounds, Landscape Services		1	2601252	1184 5/29/2026	101.5.3.4210.04.8.0000.5200.4404.0000 TMHS- Maint of Grounds, Landscape Services	$1,450.00
TMHS- Maint of Grounds, Maint & Repairs		1	2601252	1184 5/29/2026	101.5.3.4210.04.8.0000.5200.4441.0000 TMHS- Maint of Grounds, Maint & Repairs	$495.30
Maint of Building - Supplies		1	2601252	1184 5/29/2026	101.5.3.4230.04.8.0000.5200.4437.0000 TMHS- Maint of Equip, Indoor/Outdoor Equipment	$54.70
					Check #: 64244	
					PO/InvoiceTotal:	$2,000.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BES - Capital Fund, Repair Brickwork		1	2601260	1186 5/29/2026	103.5.2.7200.04.8.2026.5200.4402.0000 BES - Capital Fund, Repair Brickwork	$1,200.00
					Check #: 64244	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$3,200.00
Harpers Payroll Services	0					
Check Group:						
Payroll Processing		478.04	2600000	889024 5/26/2026	101.5.0.1420.04.8.0000.5200.0414.0000 DIST - Payroll Processing Services	$478.04
					Check #: 64245	
					PO/InvoiceTotal:	$478.04
					Vendor Total:	$478.04
Health Equity						
Check Group:						
BMS- Insurance, Health and Life - Active		1	0	64i1fyd 5/27/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$153.98
BES- Insurance, Health and Life - Active		1	0	64i1fyd 5/27/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$153.98
TMHS- Insurance, Health and Life - Active		1	0	64i1fyd 5/27/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$307.96
Withholdings, FLEX Medical Reimbursement		1	0	b531keq 5/20/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$169.66
BES- Insurance, Health and Life - Active		1	0	iako4sw 5/20/2026	101.5.2.5200.06.8.0000.5200.0622.0000 BES- Insurance, Health and Life - Active	$90.69
TMHS- Insurance, Health and Life - Active		1	0	iako4sw 5/20/2026	101.5.3.5200.06.8.0000.5200.0622.0000 TMHS- Insurance, Health and Life - Active	$181.36
BMS- Insurance, Health and Life - Active		1	0	iako4sw 5/20/2026	101.5.1.5200.06.8.0000.5200.0622.0000 BMS- Insurance, Health and Life - Active	$90.69

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Withholdings, FLEX Medical Reimbursement		1	0	k4wkg38 5/27/2026	101.2.0.0000.00.0.0000.2153.0000.0000 Withholdings, FLEX Medical Reimbursement	$190.19
					Check #: 64246	
					PO/InvoiceTotal:	$1,338.51
					Vendor Total:	$1,338.51
Infoshred, LLC						
Check Group:						
BMS- Maint of Bldg, Routine Repairs		0.25	2600525	3594355 5/19/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$91.31
BES- Maint of Bldg, Routine Repairs		0.25	2600525	3594355 5/19/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$91.31
TMHS- Maint of Bldg, Routine Repairs		0.5	2600525	3594355 5/19/2026	101.5.3.4220.04.8.0000.5200.4401.0000 TMHS- Maint of Bldg, Routine Repairs	$182.63
					Check #: 64247	
					PO/InvoiceTotal:	$365.25
					Vendor Total:	$365.25
Insect Lore						
Check Group:						
Caterpillars		1	2601229	INV3272858 5/19/2026	101.5.2.2410.05.1.0000.5200.2534.0000 BES- Other Instr Mat, Kindergarten	$52.92
					Check #: 64248	
					PO/InvoiceTotal:	$52.92
					Vendor Total:	$52.92
KM Education Law, LLC						
Check Group:						
DIST - School Committee Legal Services		1	0	949 6/1/2026	101.5.0.1430.04.8.0000.5200.0441.0000 DIST - School Committee Legal Services	$2,887.50
					Check #: 64249	
					PO/InvoiceTotal:	$2,887.50
					Vendor Total:	$2,887.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kristin Nelson						
Check Group:						
Course Reimbursement: LIT 902: The American Novel		1	2600271	COURSEREIM1ST 5/26/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$460.00
					Check #: 64250	
					PO/InvoiceTotal:	$460.00
					Vendor Total:	$460.00
Lakeshore Learning Materials	0					
Check Group:						
See attached cart		1	2601183	93813648 5/10/2026	101.5.1.2410.05.2.0000.5200.2518.0000 BMS- Other Instr Mat, Supplies, SPED	$244.13
					Check #: 64251	
					PO/InvoiceTotal:	$244.13
					Vendor Total:	$244.13
Laura Hovey						
Check Group:						
reimursement for science class		1	2601237	SupplyReim 5/15/26 5/19/2026	101.5.3.2410.05.1.0000.5200.2520.0000 TMHS- Other Instr Mat, Science	$19.46
					Check #: 64252	
					PO/InvoiceTotal:	$19.46
					Vendor Total:	$19.46
Law Offices of Sean P. Sweeney, P.C.						
Check Group:						
Legal Services FY26		1	2600622	1916 6/1/2026	101.5.0.1430.04.8.0000.5100.0441.0000 Legal Services, School Committee	$3,500.00
					Check #: 64253	
					PO/InvoiceTotal:	$3,500.00
					Vendor Total:	$3,500.00
LearnWell						

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Check Group:						
TMHS- Paraprof, Contracted Tutoring Services		1	0	INV321137 5/15/2026	101.5.3.2330.04.1.0000.5200.0428.0000 TMHS- Paraprof, Contracted Tutoring Services	$321.65
TMHS- Paraprof, Contracted Tutoring Services		1	0	INV322151 5/22/2026	101.5.3.2330.04.1.0000.5200.0428.0000 TMHS- Paraprof, Contracted Tutoring Services	$258.04
					Check #: 64254	
					PO/InvoiceTotal:	$579.69
					Vendor Total:	$579.69
Lisa Lamoureux						
Check Group:						
Medication Administration and Delegation; selfpaced course		1	2601106	SPEDCOURSE2 5/27/2026	101.5.3.3200.06.8.0000.5200.0601.0000 TMHS- Med/Health Serv, Nurse, Conferences	$100.00
					Check #: 64255	
					PO/InvoiceTotal:	$100.00
Check Group:						
Medication Administration and Delegation; selfpaced course pt 2.		1	2601227	SPEDCOURSE 5/27/2026	101.5.3.3200.06.8.0000.5200.0601.0000 TMHS- Med/Health Serv, Nurse, Conferences	$69.00
					Check #: 64255	
					PO/InvoiceTotal:	$69.00
					Vendor Total:	$169.00
Lowe's	0					
Check Group:						
BES- Building Security, Security Repairs		1	2601211	972325-QTFAUZ 5/8/2026	101.5.2.4225.04.8.0000.5200.4421.0000 BES- Building Security, Security Repairs	$412.80
BES- Maint of Grounds, Acq of Equip		1	2601211	972325-QTFAUZ 5/8/2026	101.5.2.4210.06.8.0000.5200.4601.0000 BES- Maint of Grounds, Acq of Equip	$616.54
					Check #: 64256	
					PO/InvoiceTotal:	$1,029.34
					Vendor Total:	$1,029.34

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National Grid						
Check Group:						
Electricity - BES		1	2600083	89399-05001-APR 5/12/2026	101.5.2.4130.04.8.0000.5200.0446.0000 BES- Utilities, Electricity	$216.55
					Check #: 64257	
					PO/InvoiceTotal:	$216.55
					Vendor Total:	$216.55
NCS Pearson						
Check Group:						
ROWPVT-5		1	2601068	31708291 5/20/2026	101.5.2.2720.05.2.0000.5200.0504.0000 BES- Testing/Assessment, Materials, SPED	$341.25
					Check #: 64258	
					PO/InvoiceTotal:	$341.25
Check Group:						
ROWPVT-5 Kit (Print)		1	2601246	31763304 5/28/2026	101.5.2.2410.05.2.0000.5200.2522.0000 BES- Other Instr Mat, Speech Therapy Supplies, SPE	$370.99
GFTA-3 Record Forms Qty 25 (Print)		2	2601246	31763304 5/28/2026	101.5.2.2410.05.2.0000.5200.2522.0000 BES- Other Instr Mat, Speech Therapy Supplies, SPE	$126.60
CELF-5 Record Forms Ages 5-8 Qty 25 (Print)		2	2601246	31763304 5/28/2026	101.5.2.2410.05.2.0000.5200.2522.0000 BES- Other Instr Mat, Speech Therapy Supplies, SPE	$233.80
CELF-5 Record Forms Ages 9-21 Qty 25 (Print)		1.04037639	2601246	31763304 5/28/2026	101.5.2.2410.05.2.0000.5200.2522.0000 BES- Other Instr Mat, Speech Therapy Supplies, SPE	$121.62
CELF-5 Record Forms Ages 9-21 Qty 25 (Print)		0.95962361	2601246	31763304 5/28/2026	101.5.2.2410.05.2.0000.5200.2518.0000 BES- Other Instr Mat, Supplies, SPED	$112.18
					Check #: 64258	
					PO/InvoiceTotal:	$965.19
Check Group:						
DAYC-2 Cognitive Domain Record Forms		1	2601249	31763412 5/28/2026	101.5.2.2720.05.2.0000.5200.0504.0000 BES- Testing/Assessment, Materials, SPED	$65.70

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DAYC-2 manual		1	2601249	31763412 5/28/2026	101.5.2.2720.05.2.0000.5200.0504.0000 BES- Testing/Assessment, Materials, SPED	$99.80
					Check #: 64258	
					PO/InvoiceTotal:	$165.50
					Vendor Total:	$1,471.94
Nicole Savoie						
Check Group:						
BMS- School Lunch, Clothes Allowance		1	0	CafeReim 5/26 5/12/2026	401.5.1.3400.06.8.0000.5200.0617.0000 BMS- School Lunch, Clothes Allowance	$89.99
					Check #: 64259	
					PO/InvoiceTotal:	$89.99
					Vendor Total:	$89.99
NRT Bus, Inc.						
Check Group:						
School Year Transportation		34020	2600004	INV219224 5/31/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$8,505.00
School Year Transportation		34020	2600004	INV219224 5/31/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$8,505.00
School Year Transportation		34020	2600004	INV219224 5/31/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$17,010.00
School Year Transportation		11340	2600004	INV219225 5/31/2026	101.5.1.3300.04.1.0000.5200.0433.0000 BMS- Transportation, Regular Education	$2,835.00
School Year Transportation		11340	2600004	INV219225 5/31/2026	101.5.2.3300.04.1.0000.5200.0433.0000 BES- Transportation, Regular Education	$2,835.00
School Year Transportation		11340	2600004	INV219225 5/31/2026	101.5.3.3300.04.1.0000.5200.0433.0000 TMHS- Transportation, Regular Education	$5,670.00
					Check #: 64260	
					PO/InvoiceTotal:	$45,360.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Transportation for Athletics		1	2600991	45674 5/15/2026	101.5.3.3510.04.8.0000.5200.0433.0000 TMHS- Athletics, Transportation	$2,665.00
					Check #: 64260	
					PO/InvoiceTotal:	$2,665.00
					Vendor Total:	$48,025.00
O'Sullivan Electric Services						
Check Group:						
BMS- Maint of Bldg, Electrical Repairs		1	2601311	1730 5/31/2026	101.5.1.4220.04.8.0000.5200.4408.0000 BMS- Maint of Bldg, Electrical Repairs	$405.00
					Check #: 64261	
					PO/InvoiceTotal:	$405.00
Check Group:						
Maint of Building - Acq of Equipment		1	2601312	1732 5/31/2026	101.5.3.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$305.00
					Check #: 64261	
					PO/InvoiceTotal:	$305.00
Check Group:						
BES- Maint of Bldg, Routine Repairs		1	2601313	1731 5/31/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$250.00
BES- Maint of Bldg, Routine Repairs		1	2601313	1733 5/31/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$250.00
					Check #: 64261	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$1,210.00
PAR, Inc						
Check Group:						
Spanish student iadmin		5	2601228	IN-00593842 5/19/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$23.50
English iadmins for parents and teachers l		25	2601228	IN-00593842 5/19/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$107.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
English student iadmins		15	2601228	IN-00593842 5/19/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$70.50
Spanish parent iadmin		5	2601228	IN-00593842 5/19/2026	101.5.3.2720.05.2.0000.5200.0504.0000 TMHS- Testing/Assessment, Materials, SPED	$23.50
					Check #: 64262	
					PO/InvoiceTotal:	$225.00
Check Group:						
BRIEF Parent/Teacher Form i-Admin $94		20	2601233	IN-00593933 5/19/2026	101.5.2.2720.05.2.0000.5200.0504.0000 BES- Testing/Assessment, Materials, SPED	$94.00
BRIEF 2 Parent/Teacher Form Score Report		20	2601233	IN-00593933 5/19/2026	101.5.2.2720.05.2.0000.5200.0504.0000 BES- Testing/Assessment, Materials, SPED	$88.00
					Check #: 64262	
					PO/InvoiceTotal:	$182.00
					Vendor Total:	$407.00
Quadient - Supplies						
Check Group:						
Postage Sheets		2	2601239	18047178 5/20/2026	101.5.0.1410.05.8.0000.5200.0501.0000 DIST - Finance Postage	$56.00
					Check #: 64263	
					PO/InvoiceTotal:	$56.00
					Vendor Total:	$56.00
Quadient Finance USA, Inc.						
Check Group:						
Finance Postage		1	2601305	79000440451264 67-MAY 5/25/2026	101.5.0.1410.05.8.0000.5200.0501.0000 DIST - Finance Postage	$300.00
					Check #: 64264	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
Rent-A-Container						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BMS- Storage container lease		1	2600016	1095196 5/9/2026	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$153.47
Supplemental Admin Fee		1	2600016	1095196 5/9/2026	101.5.1.4210.05.8.0000.5200.4500.0000 BMS- Maint of Grounds, Supplies	$7.67
					Check #: 64265	
					PO/InvoiceTotal:	$161.14
					Vendor Total:	$161.14
Robert F. Pezzella						
Check Group:						
School Safety Services, Period covering January to June.		0.25	2601266	RPCONSULT26 5/26/2026	101.5.1.3600.04.0.0000.5200.0402.0000 BMS School Security Consulting	$625.00
School Safety Services, Period covering January to June.		0.25	2601266	RPCONSULT26 5/26/2026	101.5.2.3600.04.0.0000.5200.0402.0000 BES School Security Consulting	$625.00
School Safety Services, Period covering January to June.		0.5	2601266	RPCONSULT26 5/26/2026	101.5.3.3600.04.0.0000.5200.0402.0000 TAH School Security Consulting	$1,250.00
					Check #: 64266	
					PO/InvoiceTotal:	$2,500.00
					Vendor Total:	$2,500.00
Super Duper Publications	0					
Check Group:						
Sequencing Chipper Chat		1	2601226	3064426A 5/20/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$39.98
Wh Chipper Chat		1	2601226	3064426A 5/20/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$39.98
aUDITORY mEMORY FOR sHORT sTORIES		1	2601226	3064426A 5/20/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$39.97
					Check #: 64267	
					PO/InvoiceTotal:	$119.93
					Vendor Total:	$119.93

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Flying Locksmiths MetroWest						
Check Group:						
Maint of Building - Acq of Equipment		1	2601272	079-1882880 5/26/2026	101.5.3.4220.06.8.0000.5200.4601.0000 Maint of Building - Acq of Equipment	$529.70
					Check #: 64268	
					PO/InvoiceTotal:	$529.70
					Vendor Total:	$529.70
The Piano Mechanic	0					
Check Group:						
tuning of grand piano on stage for concert		1	2601236	PIANO 5/4/26 5/5/2026	101.5.3.2420.04.1.0000.5200.2405.0000 TMHS- Instr Equip, Equip Maint, Music	$195.00
					Check #: 64269	
					PO/InvoiceTotal:	$195.00
					Vendor Total:	$195.00
TouchMath LLC						
Check Group:						
Upper Grades Blended Classroom Solution - 3 year license		1	2601186	IN005644 5/7/2026	101.5.3.2410.05.2.0000.5200.2518.0000 TMHS- Other Instr Mat, Supplies, SPED	$4,411.20
					Check #: 64270	
					PO/InvoiceTotal:	$4,411.20
					Vendor Total:	$4,411.20
United Elevator						
Check Group:						
BMS - Capital Fund, Elevator Controls		1	2601256	871239 5/20/2026	102.5.1.7200.04.8.2026.5200.4427.0000 BMS - Capital Fund, Elevator Controls	$2,428.60
					Check #: 64271	
					PO/InvoiceTotal:	$2,428.60
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
BMS- Maint of Equip, Elevator Preventive Maint		1	2601268	871310 5/26/2026	101.5.1.4230.04.8.0000.5200.4428.0000 BMS- Maint of Equip, Elevator Preventive Maint	$140.00
					Check #: 64271	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$2,568.60
W.B. Mason Co., Inc.	0					
Check Group:						
BES-Supplies		0.760201821	2601231	262071683 5/20/2026	101.5.2.4110.05.8.0000.5200.0500.0000 BES- Custodial Serv, Custodial Supplies	$308.88
BES-Supplies		0.239798179	2601231	262071683 5/20/2026	101.5.2.4220.04.8.0000.5200.4401.0000 BES- Maint of Bldg, Routine Repairs	$97.43
					Check #: 64272	
					PO/InvoiceTotal:	$406.31
Check Group:						
BMS-Supplies		1	2601232	262075664 5/20/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$388.81
					Check #: 64272	
					PO/InvoiceTotal:	$388.81
Check Group:						
TMHS- Custodial Serv, Custodial Supplies		1	2601245	262135499 5/22/2026	101.5.3.4110.05.8.0000.5200.0500.0000 TMHS- Custodial Serv, Custodial Supplies	$75.93
Custodial Acquisition of Equipment		1	2601245	262135499 5/22/2026	101.5.3.4110.06.8.0000.5200.0605.0000 Custodial Acquisition of Equipment	$322.99
					Check #: 64272	
					PO/InvoiceTotal:	$398.92
					Vendor Total:	$1,194.04
Wex Bank	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- Maint of Equip, Indoor/Outdoor Equipment		1	2601267	112226580 4/30/2026	101.5.3.4230.04.8.0000.5200.4437.0000 TMHS- Maint of Equip, Indoor/Outdoor Equipment	$100.00
BES- Maint of Grounds, Acq of Equip		1	2601267	112226580 4/30/2026	101.5.2.4210.06.8.0000.5200.4601.0000 BES- Maint of Grounds, Acq of Equip	$96.50
BMS- Maint of Grounds, Other Expenses		1	2601267	112226580 4/30/2026	101.5.1.4210.06.8.0000.5200.0600.0000 BMS- Maint of Grounds, Other Expenses	$63.77
BMS- Maint of Bldg, Routine Repairs		1	2601267	112226580 4/30/2026	101.5.1.4220.04.8.0000.5200.4401.0000 BMS- Maint of Bldg, Routine Repairs	$32.79
					Check #: 64273	
					PO/InvoiceTotal:	$293.06
					Vendor Total:	$293.06
Whalley Computer Associates, Inc.	0					
Check Group:						
Google Chrome OS Management Console		0.5	2601210	H93443 5/15/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$560.00
Google Chrome OS Management Console		0.5	2601210	H93443 5/15/2026	102.5.1.2451.05.8.2026.5200.0500.0000 BMS - Capital Fund, Student & Staff Devices	$560.00
					Check #: 64274	
					PO/InvoiceTotal:	$1,120.00
Check Group:						
2 projector wall mounts		2	2601224	H93832 5/21/2026	102.5.1.2451.05.8.2026.5200.0500.0000 BMS - Capital Fund, Student & Staff Devices	$232.00
2 Wall mount projectors Epson 760wi		2	2601224	H93832 5/21/2026	102.5.1.2451.05.8.2026.5200.0500.0000 BMS - Capital Fund, Student & Staff Devices	$3,538.00
2 Wall mount projectors Epson 760wi		2	2601224	H93832 5/21/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$3,538.00
2 projector wall mounts		2	2601224	H93832 5/21/2026	103.5.2.2451.05.8.2026.5200.0500.0000 BES Capital Fund, Student & Staff Devices	$232.00
					Check #: 64274	
					PO/InvoiceTotal:	$7,540.00

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Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$8,660.00
William Whitehead						
Check Group:						
Course - 1st Request- ELA 923 Teaching Lit Elements-Spring FY 2026		1	2600848	COURSEREIM1ST 5/26/2026	101.5.3.2356.06.1.0000.5200.0610.0000 TMHS- Prof Dev, Course Reimb	$297.00
					Check #: 64275	
					PO/InvoiceTotal:	$297.00
					Vendor Total:	$297.00
					Grand Total:	$236,028.47

End of Report