

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1172

02/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
TDS Telecom	TDSTELEC			
		04.2321.531.01.T0000	Telephone – SAU TECH	\$113.22
		04.2321.532.01.T0000	Data Communications – SAU TECH	\$125.00
		04.2332.532.01.T0000	Data Communications – SPED TECH	\$125.00
		04.2410.531.02.T0000	Telephone – MS TECH	\$194.73
		04.2410.531.03.T0000	Telephone – HS TECH	\$237.99
		04.2410.531.11.T0000	Telephone – FRES TECH	\$320.84
		04.2410.531.12.T0000	Telephone – LCS TECH	\$206.27
		04.2410.532.12.T0000	Data Communications – LCS TECH	\$375.00
		04.2510.532.01.T0000	Data Communications – BUS TECH	\$125.00
Vendor Total:				\$1,823.05
Grand Total:				\$1,823.05

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1175

02/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
Kimberley Kershliis		04.2152.321.02.00000	S/L Pathologist – Contracted Servic–MS	\$1,024.00
		04.2152.321.03.00000	S/L Pathologist – Contracted Services–HS	\$1,168.00
		04.2152.321.11.00000	S/L Pathologist – Contracted Services–FRES	\$1,568.00
		04.2152.321.12.00000	S/L Pathologist – Contracted Service–LCS	\$0.00
			Vendor Total:	\$3,760.00
Kristen M. Douglass	DOUGKRIS	04.2163.321.02.00000	O.T. Services Contracted–MS	\$287.50
		04.2163.321.11.00000	O.T. Services Contracted–FRES	\$1,437.50
		04.2163.321.12.00000	O.T. Services Contracted–LCS	\$1,495.00
			Vendor Total:	\$3,220.00
Sandra Yaffe	YAFFSAND	04.2162.323.02.00000	P.T. Services Contracted–MS	\$0.00
		04.2162.323.11.00000	P.T. Services Contracted–FRES	\$980.50
		04.2162.323.12.00000	P.T. Services Contracted–LCS	\$0.00
			Vendor Total:	\$980.50
		Grand Total:	\$7,960.50	

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1176

02/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
Airex Filters		04.2620.430.02.00000 Check #: 31737	Repairs & Maintenance Serv.-MS	\$121.50
		04.2620.430.03.00000 Check #: 31737	Repairs & Maintenance Serv.-HS	\$148.50
			Vendor Total:	\$270.00
Amazon Capital Services, Inc		04.1100.641.12.00000 Check #: 31738	Books & Other Printed Media-LCS	\$30.99
		04.2190.323.03.00000 Check #: 31738	Other Student Support Services-HS	\$25.29
		04.2190.323.12.00000 Check #: 31738	Other Student Support Services-LCS	\$33.65
			Vendor Total:	\$89.93
Bureau Of Education & Research, Inc	BER	04.2210.290.02.00000 Check #: 31739	Staff Development-teachers-MS	\$251.10
		04.2210.290.03.00000 Check #: 31739	Staff Development-teachers-HS	\$306.90
			Vendor Total:	\$558.00
Central Paper Products Co.	CENTPAPE	04.2620.610.01.00000 Check #: 31740	General Supplies/Paper-SAU	\$0.00
		04.2620.610.02.00000 Check #: 31740	General Supplies/Paper-MS	\$215.79
		04.2620.610.03.00000 Check #: 31740	General Supplies/Paper-HS	\$263.75
		04.2620.610.11.00000 Check #: 31740	General Supplies/Paper-FRES	\$660.24
		04.2620.610.12.00000 Check #: 31740	General Supplies/Paper-LCS	\$295.06
			Vendor Total:	\$1,434.84
Conway Office Solutions	CONWOFFI			

Wilton-Lyndeborough Cooperative School District

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02/20/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2321.430.01.00000 Check #: 31741	Repairs & Maintenance Services--SAU	\$0.00
		04.2321.449.01.00000 Check #: 31741	Rental of Equipment--SAU	\$24.47
		04.2321.610.01.00000 Check #: 31741	General Supplies--SAU	\$34.00
		04.2332.430.01.00000 Check #: 31741	Repairs & Maintenance Services--SPED	\$0.00
		04.2332.449.01.00000 Check #: 31741	Rental of Equipment--SPED	\$24.47
		04.2332.610.01.00000 Check #: 31741	General Supplies/Paper--SPED	\$34.00
		04.2410.430.02.00000 Check #: 31741	Repairs & Maintenance Services--MS	\$0.00
		04.2410.430.03.00000 Check #: 31741	Repairs & Maintenance Services--HS	\$244.32
		04.2410.430.11.00000 Check #: 31741	Repairs & Maintenance Services--FRES	\$26.40
		04.2410.430.12.00000 Check #: 31741	Repairs & Maintenance Services--LCS	\$72.58
		04.2410.442.02.00000 Check #: 31741	Equip Rental/Lease--MS	\$162.88
		04.2510.430.01.00000 Check #: 31741	Repairs & Maintenance Services--BUS	\$146.83
		04.2510.449.01.00000 Check #: 31741	Rental of Equipment-- BUS	\$0.00
			Vendor Total:	\$769.95
Crisis Prevention Institute, Inc.	CRISPREV	04.2149.580.11.00000 Check #: 31742	BCBA/ABA Travel/Conference - FRES	\$75.00
			Vendor Total:	\$75.00
Hillyard-Manchester	HILLYARD			

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Vendor Remit Name	Vendor #	Account	Description	Amount
Judith Baldwin		04.2620.610.02.00000 Check #: 31743	General Supplies/Paper-MS	\$182.84
		04.2620.610.03.00000 Check #: 31743	General Supplies/Paper-HS	\$223.48
			Vendor Total:	\$406.32
Kathryn Gosselin		04.2510.331.01.00000 Check #: 31744	Fiscal Contracted Services - BUS	\$150.00
			Vendor Total:	\$150.00
		04.2210.290.02.00000 Check #: 31745	Staff Development-teachers-MS	\$20.34
L & G Propane		04.2210.290.03.00000 Check #: 31745	Staff Development-teachers-HS	\$24.86
			Vendor Total:	\$45.20
		04.2620.624.11.00000 Check #: 31746	Fuel -FRES	\$1,034.44
L.A. Limousine Service, Inc			Vendor Total:	\$1,034.44
		04.2722.519.03.00000 Check #: 31747	SPED Transportation (All)-HS	\$2,870.50
			Vendor Total:	\$2,870.50
Linda Cordileone	CORDLIND	04.2510.331.01.00000 Check #: 31748	Fiscal Contracted Services - BUS	\$150.00
			Vendor Total:	\$150.00
		04.2620.610.02.00000 Check #: 31749	General Supplies/Paper-MS	\$42.17
Lowe's		04.2620.610.03.00000 Check #: 31749	General Supplies/Paper-HS	\$51.55

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Vendor Remit Name	Vendor #	Account	Description	Amount	
Mary Anne LaBrie		04.2620.610.11.00000 Check #: 31749	General Supplies/Paper-FRES	\$24.49	
		04.2620.610.12.00000 Check #: 31749	General Supplies/Paper-LCS	\$0.00	
		Vendor Total:			\$118.21
		04.2510.580.01.00000 Check #: 31750	Travel/Conferences – BUS	\$29.81	
		Vendor Total:			\$29.81
MD's Recycling & Waste Removal, LLC		04.2620.421.02.00000 Check #: 31751	Disposal Services-MS	\$210.11	
		04.2620.421.03.00000 Check #: 31751	Disposal Services-HS	\$256.79	
		04.2620.421.11.00000 Check #: 31751	Disposal Services-FRES	\$482.90	
		04.2620.421.12.00000 Check #: 31751	Disposal Services-LCS	\$230.95	
		Vendor Total:			\$1,180.75
Milford School District Special Ed	MILFORDSP	04.1290.561.03.00000 Check #: 31752	Public – In State Tuition-HS	\$64,499.59	
		Vendor Total:			\$64,499.59
Mitel		04.2321.531.01.T0000 Check #: 31753	Telephone – SAU TECH	\$200.84	
		04.2332.531.01.T0000 Check #: 31753	Telephone – SPED TECH	\$200.84	
		04.2410.531.02.T0000 Check #: 31753	Telephone – MS TECH	\$988.71	
		04.2410.531.03.T0000 Check #: 31753	Telephone – HS TECH	\$1,208.42	

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2410.531.11.T0000 Check #: 31753	Telephone – FRES TECH	\$1,546.54
		04.2410.531.12.T0000 Check #: 31753	Telephone – LCS TECH	\$602.52
		04.2510.531.01.T0000 Check #: 31753	Telephone – BUS TECH	\$200.84
			Vendor Total:	\$4,948.71
Nashua Childrens Home	NASHCHIL	04.1290.564.03.00000 Check #: 31754	Private In & Out of State Tuition–HS	\$3,565.90
			Vendor Total:	\$3,565.90
New England Stage & Shade	NESTAGE	04.2620.430.11.00000 Check #: 31755	Repairs & Maintenance Serv.–FRES	\$649.00
			Vendor Total:	\$649.00
Northeast Engineering, PLLC		04.2620.430.12.00000 Check #: 31756	Repairs & Maintenance Serv.–LCS	\$250.00
			Vendor Total:	\$250.00
Quill Corp.	QUILL	04.1100.610.12.00000 Check #: 31757	General Supplies/Paper/Tests–LCS	\$80.99
		04.2319.610.01.00000 Check #: 31757	School Board General Supplies/Paper	\$25.37
			Vendor Total:	\$106.36
The Telegraph	TELEPUBL	04.2319.540.01.00000 Check #: 31758	School Board Advertising	\$178.20
		04.2321.540.01.00000 Check #: 31758	Ads & Notices–SAU	\$68.80
			Vendor Total:	\$247.00
UNH Professional Development & Training	UNHPD			

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Vendor Remit Name	Vendor #	Account	Description	Amount	
Water Chemicals, Inc.	WATECHEM	04.2210.290.02.00000 Check #: 31759	Staff Development-teachers-MS	\$169.00	
		04.2210.290.03.00000 Check #: 31759	Staff Development-teachers-HS	\$169.00	
		Vendor Total:			\$338.00
		04.2620.430.02.00000 Check #: 31760	Repairs & Maintenance Serv.-MS	\$0.00	
		04.2620.430.03.00000 Check #: 31760	Repairs & Maintenance Serv.-HS	\$0.00	
		04.2620.430.11.00000 Check #: 31760	Repairs & Maintenance Serv.-FRES	\$210.00	
		Vendor Total:			\$210.00
		04.2620.430.12.00000 Check #: 31761	Repairs & Maintenance Serv.-LCS	\$570.00	
		Vendor Total:			\$570.00
		Grand Total:			\$84,567.51

End of Report