Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1254 **05/28/2020**

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
TDS Telecom	TDSTELEC			
		04.2321.531.01.T0000	Telephone - SAU TECH	$113.09
		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	$193.36
		04.2410.531.03.T0000	Telephone - HS TECH	$236.32
		04.2410.531.11.T0000	Telephone - FRES TECH	$319.03
		04.2410.531.12.T0000	Telephone - LCS TECH	$205.65
		04.2410.532.12.T0000	Data Communications - LCS TECH	$375.00
		04.2510.532.01.T0000	Data Communications - BUS TECH	$125.00
			Vendor Total:	$1,817.45
			Grand Total:	$1,817.45

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1258 05/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
Cynthia Diane Foss				
		04.2152.321.12.00000	S/L Pathologist - Contracted Service-LCS	$2,112.50
			Vendor Total:	$2,112.50
Janabeth Reitter				
		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	$0.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	$3,478.00
		04.2190.321.11.00000	Reading Spec Cont. Svs-FRES	$0.00
			Vendor Total:	$3,478.00
Jody Masse Arikian	ARIKJODY			
		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	$0.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	$3,060.00
		04.2152.321.12.00000	S/L Pathologist - Contracted Service-LCS	$0.00
			Vendor Total:	$3,060.00
Kelly Jean				
		04.2162.323.02.00000	P.T. Services Contracted-MS	$224.00
		04.2162.323.11.00000	P.T. Services Contracted-FRES	$224.00
		04.2162.323.12.00000	P.T. Services Contracted-LCS	$288.00
			Vendor Total:	$736.00
Kimberley Kershlis				
		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	$2,752.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	$1,088.00
			Vendor Total:	$3,840.00
Kira Brewster				
		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	$600.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	$600.00
		04.2190.321.11.00000	Reading Spec Cont. Svs-FRES	$800.00
			Vendor Total:	$2,000.00
Kristen M. Douglass	DOUGKRIS			
		04.2162.323.02.00000	P.T. Services Contracted-MS	$1,955.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1258 **05/28/2020**

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2162.323.12.00000	P.T. Services Contracted-LCS	$1,495.00
			Vendor Total:	$3,450.00
Pamela M. Tyrrell				
		04.2190.323.11.00000	Other Student Support Services-FRES	$240.00
			Vendor Total:	$240.00
			Grand Total:	$18,916.50

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259 05/28/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
Amanda J Kovaliv	KOVAAMAN			
		04.2210.290.02.00000 **Check #: 32051**	Staff Development-teachers-MS	$13.80
		04.2210.290.03.00000 **Check #: 32051**	Staff Development-teachers-HS	$20.70
			Vendor Total:	$34.50
Amazon Capital Services, Inc				
		04.2490.890.12.00000 **Check #: 32052**	Graduation/Assembly Expenses-LCS	$172.35
			Vendor Total:	$172.35
CDW Government				
		04.2844.430.03.T0000 **Check #: 32053**	Repairs & Maint - HS TECH	$125.67
		04.2844.735.11.T0000 **Check #: 32053**	Replace Equipment - FRES TECH	$63.83
			Vendor Total:	$189.50
CoSN				
		04.2844.810.01.T0000 **Check #: 32054**	Dues and Fees - Technology	$340.00
			Vendor Total:	$340.00
Crown Trophy	CROWTROP			
		04.2410.610.02.00000 **Check #: 32055**	General Supplies/Paper-MS	$22.32
		04.2410.610.03.00000 **Check #: 32055**	General Supplies/Paper-HS	$27.29
			Vendor Total:	$49.61
Discount Oil of Keene				
		04.2620.624.01.00000 **Check #: 32056**	Oil - SAU	$0.00
		04.2620.624.02.00000 **Check #: 32056**	Oil-MS	$732.04

Voucher Supplement Account Summary

Voucher Batch Number: 1259 **05/28/2020**

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.624.03.00000 **Check #: 32056**	Oil-HS	$894.71
		04.2620.624.12.00000 **Check #: 32056**	Oil-LCS	$0.00
			Vendor Total:	$1,626.75
Drummond Woodsum & MacMahon	DRUMWOOD			
		04.2332.331.01.00000 **Check #: 32057**	Legal Services-SPED	$252.00
			Vendor Total:	$252.00
Durham School Services	PROVENTE			
		04.2722.519.02.00000 **Check #: 32058**	SPED Transportation (All)-MS	$0.00
		04.2722.519.03.00000 **Check #: 32058**	SPED Transportation (All)-HS	$0.00
		04.2722.519.11.00000 **Check #: 32058**	SPED Transportation (All)-FRES	$3,566.70
		04.2722.519.12.00000 **Check #: 32058**	SPED Transportation (All)-LCS	$1,205.28
			Vendor Total:	$4,771.98
Eversource				
		04.2620.622.01.00000 **Check #: 32059**	Electricity - SAU	$194.25
		04.2620.622.02.00000 **Check #: 32059**	Electricity-MS	$1,584.35
		04.2620.622.03.00000 **Check #: 32059**	Electricity-HS	$1,936.43
		04.2620.622.11.00000 **Check #: 32059**	Electricity-FRES	$132.36
		04.2620.622.12.00000 **Check #: 32059**	Electricity-LCS	$777.01
			Vendor Total:	$4,624.40
Grainger	GRAINGER			

Voucher Supplement Account Summary

Voucher Batch Number: 1259 **05/28/2020**

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.610.02.00000 **Check #: 32060**	General Supplies/Paper-MS	$18.38
		04.2620.610.03.00000 **Check #: 32060**	General Supplies/Paper-HS	$22.46
		04.2620.610.11.00000 **Check #: 32060**	General Supplies/Paper-FRES	$0.00
		04.2620.610.12.00000 **Check #: 32060**	General Supplies/Paper-LCS	$0.00
			Vendor Total:	$40.84
Jostens	JOSTENS			
		04.1100.610.03.00000 **Check #: 32061**	General Supplies/Paper/Tests-HS	$744.28
			Vendor Total:	$744.28
Lowe's				
		04.2620.610.02.00000 **Check #: 32062**	General Supplies/Paper-MS	$59.39
		04.2620.610.03.00000 **Check #: 32062**	General Supplies/Paper-HS	$72.60
		04.2620.610.11.00000 **Check #: 32062**	General Supplies/Paper-FRES	$257.70
			Vendor Total:	$389.69
Monadnock Mt. Spring Water	MONAMTN.			
		04.2321.610.01.00000 **Check #: 32063**	General Supplies-SAU	$2.50
		04.2410.610.12.00000 **Check #: 32063**	General Supplies/Paper-LCS	$2.50
			Vendor Total:	$5.00
Nashua Childrens Home	NASHCHIL			
		04.1290.564.11.00000 **Check #: 32064**	Private In & Out of State Tuition-FRES	$3,291.60
			Vendor Total:	$3,291.60
PowerSchool Group				

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.0180.000.00.00000 **Check #: 32065**	Pre-Paid Expenses	$1,822.83
			Vendor Total:	$1,822.83
State of NH - DMV				
		04.2321.890.01.00000 **Check #: 32066**	Miscellaneous-SAU	$15.00
			Vendor Total:	$15.00
Teaching Strategies				
		04.2142.323.12.00000 **Check #: 32067**	Psychological Testing Services-LCS	$194.25
			Vendor Total:	$194.25
The New England Center for Children	NECC			
		04.1210.650.02.00000 **Check #: 32068**	Computer Software-MS	$79.90
		04.1210.650.11.00000 **Check #: 32068**	Computer Software-FRES	$239.70
		04.1210.650.12.00000 **Check #: 32068**	Computer Software-LCS	$239.70
			Vendor Total:	$559.30
The Telegraph	TELEPUBL			
		04.2319.540.01.00000 **Check #: 32069**	School Board Advertising	$29.70
			Vendor Total:	$29.70
W.B. Mason	WBMASON			
		04.2321.610.01.00000 **Check #: 32070**	General Supplies-SAU	$144.15
		04.2510.610.01.00000 **Check #: 32070**	General Supplies/Paper-BUS	$170.82
			Vendor Total:	$314.97
			Grand Total:	$19,468.55

End of Report