

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1101

11/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2222.641.11.00000 Check #: 31363	Books & Other Printed Media-FRES	\$598.71
			Vendor Total:	\$598.71
Intervale Machinery & Supply, Inc.	ITEMACH	04.2620.610.02.00000 Check #: 31364	General Supplies/Paper-MS	\$8.24
		04.2620.610.03.00000 Check #: 31364	General Supplies/Paper-HS	\$10.05
		04.2620.610.11.00000 Check #: 31364	General Supplies/Paper-FRES	\$0.00
		04.2620.610.12.00000 Check #: 31364	General Supplies/Paper-LCS	\$0.00
			Vendor Total:	\$18.29
Irving Oil Marketing, Inc		04.2743.626.03.00000 Check #: 31365	Vocational Ed Vehicle Gasoline - HS	\$230.03
		04.2744.519.03.00000 Check #: 31365	Athletic Transportation-HS	\$41.54
			Vendor Total:	\$271.57
Learning A-Z	LEARAZ	04.1100.650.11.00000 Check #: 31366	Computer Software-FRES	\$439.80
			Vendor Total:	\$439.80
MD's Recycling & Waste Removal		04.2620.421.02.00000 Check #: 31367	Disposal Services-MS	\$210.11
		04.2620.421.03.00000 Check #: 31367	Disposal Services-HS	\$256.79
		04.2620.421.11.00000 Check #: 31367	Disposal Services-FRES	\$466.90
		04.2620.421.12.00000 Check #: 31367	Disposal Services-LCS	\$230.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,164.75
Milford Lumber Co., Inc.	MILFLUMB	04.2620.610.02.00000 Check #: 31368	General Supplies/Paper-MS	\$424.14
		04.2620.610.03.00000 Check #: 31368	General Supplies/Paper-HS	\$518.39
Vendor Total:				\$942.53
Music & Arts		04.1100.430.02.00000 Check #: 31369	Repairs & Maintenance Services-MS	\$52.50
		04.1100.430.03.00000 Check #: 31369	Repairs & Maintenance Services-HS	\$75.00
Vendor Total:				\$127.50
Nashua Childrens Home	NASHCHIL	04.1290.564.03.00000 Check #: 31370	Private In & Out of State Tuition-HS	\$6,034.60
Vendor Total:				\$6,034.60
NCS Pearson	PEARASSE	04.2142.323.11.00000 Check #: 31371	Psychological Testing Services-FRES	\$1,138.20
Vendor Total:				\$1,138.20
NEASC	NEASC	04.2410.321.02.00000 Check #: 31372	Contracted Services - School Admin - MS	\$1,907.69
		04.2410.321.03.00000 Check #: 31372	Contracted Services - School Admin - HS	\$2,331.63
Vendor Total:				\$4,239.32
New England Aquarium		04.2490.890.12.00000 Check #: 31373	Graduation/Assembly Expenses-LCS	\$340.50
Vendor Total:				\$340.50
New England Extreme Sports				

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Vendor Remit Name	Vendor #	Account	Description	Amount				
NHSAA	NHSAA	04.1420.330.02.00000 Check #: 31374	Contracted Services – MS	\$802.69				
		04.1420.330.03.00000 Check #: 31374	Contracted Services – HS	\$981.06				
		Vendor Total:			\$1,783.75			
		04.2321.810.01.00000 Check #: 31375	Dues and Fees–SAU	\$1,531.05				
		Vendor Total:			\$1,531.05			
		Quill Corp.	QUILL	04.2319.610.01.00000 Check #: 31376	School Board General Supplies/Paper	\$19.58		
				04.2510.610.01.00000 Check #: 31376	General Supplies/Paper–BUS	\$27.99		
				Vendor Total:			\$47.57	
				Really Good Stuff, Inc.	REALGOOD	04.1100.610.11.00000 Check #: 31377	General Supplies/Paper/Tests–FRES	\$155.76
						Vendor Total:		
Rivistas Subscription Services		04.2222.649.11.00000 Check #: 31378	Other Information Resources–FRES			\$116.56		
		Vendor Total:			\$116.56			
		St. Anselm College	STANSEL	04.1410.810.02.00000 Check #: 31379	Dues & Fees–MS	\$72.00		
04.1410.810.03.00000 Check #: 31379	Dues & Fees–HS			\$88.00				
Vendor Total:				\$160.00				
Stanley Elevator Company, Inc				04.2620.430.11.00000 Check #: 31380	Repairs & Maintenance Serv.–FRES	\$335.00		

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$335.00
State of NH - DMV		04.2321.890.01.00000 Check #: 31381	Miscellaneous-SAU	\$15.00
Vendor Total:				\$15.00
State of NH, Criminal Records	NHCR	04.2321.890.01.00000 Check #: 31382	Miscellaneous-SAU	\$23.25
Vendor Total:				\$23.25
The County Stores, Inc.	COUNSTOR	04.2620.610.02.00000 Check #: 31383	General Supplies/Paper-MS	\$19.78
		04.2620.610.03.00000 Check #: 31383	General Supplies/Paper-HS	\$24.18
		04.2620.610.11.00000 Check #: 31383	General Supplies/Paper-FRES	\$48.75
		04.2620.610.12.00000 Check #: 31383	General Supplies/Paper-LCS	\$10.99
Vendor Total:				\$103.70
The Granite Group		04.2620.430.02.00000 Check #: 31384	Repairs & Maintenance Serv.-MS	\$50.64
		04.2620.430.03.00000 Check #: 31384	Repairs & Maintenance Serv.-HS	\$61.89
Vendor Total:				\$112.53
The May Institute, Inc.	MAYINSTI	04.1290.564.03.00000 Check #: 31385	Private In & Out of State Tuition-HS	\$7,152.00
Vendor Total:				\$7,152.00
The New England Center for Children	NECC	04.1210.650.11.00000 Check #: 31386	Computer Software-FRES	\$519.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
The Telegraph				Vendor Total: \$519.35
	TELEPUBL	04.2332.540.01.00000 Check #: 31387	Advertising-SPED	\$326.70
Treas. State Of New Hampshire				Vendor Total: \$326.70
	DEPTLABOR	04.2620.430.11.00000 Check #: 31388	Repairs & Maintenance Serv.-FRES	\$50.00
United Site Services Northeast, Inc				Vendor Total: \$50.00
		04.1420.442.02.00000 Check #: 31389	Rental of Equipment-MS	\$67.87
		04.1420.442.03.00000 Check #: 31389	Rental of Equipment-HS	\$82.95
W.B. Mason				Vendor Total: \$150.82
	WBMASON	04.1100.610.02.00000 Check #: 31390	General Supplies/Paper/Tests-MS	\$467.05
		04.1100.610.03.00000 Check #: 31390	General Supplies/Paper/Tests-HS	\$570.83
		04.1100.610.12.00000 Check #: 31390	General Supplies/Paper/Tests-LCS	\$403.62
		04.2321.610.01.00000 Check #: 31390	General Supplies-SAU	\$144.15
		04.2410.610.11.00000 Check #: 31390	General Supplies/Paper-FRES	\$576.60
Water Chemicals, Inc.				Vendor Total: \$2,162.25
	WATECHEM	04.2620.430.02.00000 Check #: 31391	Repairs & Maintenance Serv.-MS	\$77.85
		04.2620.430.03.00000 Check #: 31391	Repairs & Maintenance Serv.-HS	\$95.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.430.11.00000 Check #: 31391	Repairs & Maintenance Serv.-FRES	\$110.00
			Vendor Total:	\$283.00
Wetherbee Plumbing & Heating Inc.	WETHPLUM	04.2620.430.11.00000 Check #: 31392	Repairs & Maintenance Serv.-FRES	\$225.00
		04.2620.430.12.00000 Check #: 31392	Repairs & Maintenance Serv.-LCS	\$1,800.00
			Vendor Total:	\$2,025.00
WLC Food Service	WLCFOOD	04.2410.580.02.00000 Check #: 31393	Travel/Conferences-MS	\$10.46
		04.2410.580.03.00000 Check #: 31393	Travel/Conferences-HS	\$12.79
			Vendor Total:	\$23.25
			Grand Total:	\$45,305.02

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
Connection	GOVCONNE			
		04.1100.650.03.T0000	Computer Software – HS TECH	\$2,600.00
		04.2844.735.02.T0000	Replace Equipment – MS TECH	\$1,452.00
			Vendor Total:	\$4,052.00
Janabeth Reitter				
		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	\$777.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	\$518.00
		04.2190.321.11.00000	Reading Spec Cont. Svs-FRES	\$925.00
			Vendor Total:	\$2,220.00
Jody Masse Arikian	ARIKJODY			
		04.2152.321.02.00000	S/L Pathologist – Contracted Servc-MS	\$1,377.00
		04.2152.321.11.00000	S/L Pathologist – Contracted Services-FRES	\$1,683.00
		04.2152.321.12.00000	S/L Pathologist – Contracted Service-LCS	\$0.00
			Vendor Total:	\$3,060.00
Kelly Jean				
		04.2163.321.11.00000	O.T. Services Contracted-FRES	\$640.00
			Vendor Total:	\$640.00
Kimberley Kershliis				
		04.2152.321.02.00000	S/L Pathologist – Contracted Servc-MS	\$1,216.00
		04.2152.321.03.00000	S/L Pathologist – Contracted Services-HS	\$736.00
		04.2152.321.11.00000	S/L Pathologist – Contracted Services-FRES	\$2,512.00
		04.2152.321.12.00000	S/L Pathologist – Contracted Service-LCS	\$0.00
			Vendor Total:	\$4,464.00
Kira Brewster				
		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	\$1,000.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	\$1,000.00
		04.2190.321.11.00000	Reading Spec Cont. Svs-FRES	\$0.00
			Vendor Total:	\$2,000.00
Kristen M. Douglass	DOUGKRIS			

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Vendor Remit Name	Vendor #	Account	Description	Amount
Linda Draper	DRAPLIND	04.2163.321.02.00000	O.T. Services Contracted-MS	\$862.50
		04.2163.321.11.00000	O.T. Services Contracted-FRES	\$1,638.75
		04.2163.321.12.00000	O.T. Services Contracted-LCS	\$948.75
		Vendor Total:		\$3,450.00
		04.2410.580.02.00000	Travel/Conferences-MS	\$82.65
		04.2410.580.03.00000	Travel/Conferences-HS	\$101.02
Steve's School Bus Svc., Inc.	STEVSCO	04.2721.519.11.00000	Student Transportation-FRES	\$19,267.45
		04.2721.519.12.00000	Student Transportation-LCS	\$4,816.86
		04.2725.519.11.00000	Field Trip Transportation-FRES	\$828.31
		04.2744.519.02.00000	Athletic Transportation-MS	\$1,368.01
		04.2744.519.03.00000	Athletic Transportation-HS	\$1,671.99
		Vendor Total:		\$183.67
			Grand Total:	\$48,022.29

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
Amanda J Kovaliv	KOVAAMAN	04.2210.290.02.00000 Check #: 31346	Staff Development-teachers-MS	\$16.70
		04.2210.290.03.00000 Check #: 31346	Staff Development-teachers-HS	\$20.42
			Vendor Total:	\$37.12
Amazon Capital Services, Inc		04.1210.641.02.00000 Check #: 31347	Books & Other Printed Media-MS	\$54.58
			Vendor Total:	\$54.58
Apple, Inc.		04.2190.323.12.00000 Check #: 31348	Other Student Support Services-LCS	\$399.00
			Vendor Total:	\$399.00
CDW Government		04.1100.610.02.T0000 Check #: 31349	Computer Supplies - MS TECH	\$17.95
		04.1100.610.03.T0000 Check #: 31349	Computer Supplies - HS TECH	\$97.74
			Vendor Total:	\$115.69
Comcast ()		04.2410.532.02.T0000 Check #: 31350	Data Communications - MS TECH	\$599.51
		04.2410.532.03.T0000 Check #: 31350	Data Communications - HS TECH	\$732.72
		04.2410.532.11.T0000 Check #: 31350	Data Communications - FRES TECH	\$1,332.25
			Vendor Total:	\$2,664.48
Conway Office Solutions	CONWOFFI	04.2321.430.01.00000 Check #: 31351	Repairs & Maintenance Services-SAU	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2321.449.01.00000 Check #: 31351	Rental of Equipment--SAU	\$24.47
		04.2332.430.01.00000 Check #: 31351	Repairs & Maintenance Services--SPED	\$0.00
		04.2332.449.01.00000 Check #: 31351	Rental of Equipment--SPED	\$24.47
		04.2410.430.02.00000 Check #: 31351	Repairs & Maintenance Services--MS	\$0.00
		04.2410.430.03.00000 Check #: 31351	Repairs & Maintenance Services--HS	\$244.32
		04.2410.430.11.00000 Check #: 31351	Repairs & Maintenance Services--FRES	\$26.40
		04.2410.430.12.00000 Check #: 31351	Repairs & Maintenance Services--LCS	\$72.58
		04.2410.442.02.00000 Check #: 31351	Equip Rental/Lease--MS	\$162.88
		04.2510.430.01.00000 Check #: 31351	Repairs & Maintenance Services--BUS	\$0.00
		04.2510.449.01.00000 Check #: 31351	Rental of Equipment-- BUS	\$146.83
			Vendor Total:	\$701.95
Discount Oil of Keene		04.2620.624.01.00000 Check #: 31352	Oil -- SAU	\$123.37
		04.2620.624.02.00000 Check #: 31352	Oil--MS	\$1,178.29
		04.2620.624.03.00000 Check #: 31352	Oil--HS	\$1,440.13
		04.2620.624.12.00000 Check #: 31352	Oil--LCS	\$229.09
			Vendor Total:	\$2,970.88
Electrical Supply of Milford	ELECSUPP			

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ENE Systems of NH, Inc.		04.2620.610.02.00000 Check #: 31353	General Supplies/Paper-MS	\$48.99	
		04.2620.610.03.00000 Check #: 31353	General Supplies/Paper-HS	\$59.88	
		04.2620.610.11.00000 Check #: 31353	General Supplies/Paper-FRES	\$0.00	
		04.2620.610.12.00000 Check #: 31353	General Supplies/Paper-LCS	\$0.00	
		Vendor Total:			\$108.87
		04.2620.430.02.00000 Check #: 31354	Repairs & Maintenance Serv.-MS	\$739.34	
		04.2620.430.03.00000 Check #: 31354	Repairs & Maintenance Serv.-HS	\$903.64	
		04.2620.430.11.00000 Check #: 31354	Repairs & Maintenance Serv.-FRES	\$2,030.66	
		Vendor Total:			\$3,673.64
		Fisher Scientific	FISHSCIE	04.1100.610.03.00000 Check #: 31355	General Supplies/Paper/Tests-HS
04.1100.731.03.00000 Check #: 31355	New Equipment-HS			\$104.12	
Vendor Total:				\$271.90	
Flinn Scientific, Inc	FLINSCIE			04.1100.610.02.00000 Check #: 31356	General Supplies/Paper/Tests-MS
		Vendor Total:			\$81.68
Grainger	GRAINGER	04.2620.610.02.00000 Check #: 31357	General Supplies/Paper-MS	\$61.34	
		04.2620.610.03.00000 Check #: 31357	General Supplies/Paper-HS	\$74.98	

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Greg Lamers		04.2620.610.11.00000	General Supplies/Paper-FRES	\$0.00
		Check #: 31357		
		04.2620.610.12.00000	General Supplies/Paper-LCS	\$0.00
		Check #: 31357		
			Vendor Total:	\$136.32
Hapara		04.2410.580.12.00000	Travel/Conferences-LCS	\$42.80
		Check #: 31358		
		Vendor Total:	\$42.80	
Hillyard-Manchester	HILLYARD	04.2410.650.11.T0000	Computer Software - FRES TECH	\$714.60
		Check #: 31359		
		Vendor Total:	\$714.60	
HOBY Registration	HUGHOBRI	04.2620.610.02.00000	General Supplies/Paper-MS	\$75.94
		Check #: 31360		
		04.2620.610.03.00000	General Supplies/Paper-HS	\$92.81
		Check #: 31360		
Impact Fire Protection, LLC		04.2620.610.11.00000	General Supplies/Paper-FRES	\$132.95
		Check #: 31360		
		Vendor Total:	\$301.70	
Ingram Content Group LLC		04.1410.810.03.00000	Dues & Fees-HS	\$225.00
		Check #: 31361		
		Vendor Total:	\$225.00	
		04.2620.430.02.00000	Repairs & Maintenance Serv.-MS	\$165.00
		Check #: 31362		
		04.2620.430.03.00000	Repairs & Maintenance Serv.-HS	\$247.50
		Check #: 31362		
			Vendor Total:	\$412.50