Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1127 **12/01/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
State of NH, Criminal Records	NHCR			
		04.2321.890.01.00000 **Check #: 32704**	Miscellaneous-SAU	$193.00
			Vendor Total:	$193.00
			Grand Total:	$193.00

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO Harris Bank N.A.	BMO			
		04.1100.610.02.00000 **Check #: 32705**	General Supplies/Paper/Tests-MS	$195.97
		04.1100.610.03.00000 **Check #: 32705**	General Supplies/Paper/Tests-HS	$239.53
		04.1210.610.02.00000 **Check #: 32705**	General Supplies/Paper/Tests-MS	$100.00
		04.2149.580.02.00000 **Check #: 32705**	BCBA/ABA Travel/Conference - MS	$175.00
		04.2149.580.03.00000 **Check #: 32705**	BCBA/ABA Travel/Conference - HS	$40.00
		04.2190.323.12.00000 **Check #: 32705**	Other Student Support Services-LCS	$28.97
		04.2620.424.02.00000 **Check #: 32705**	Lawn & Grounds Care-MS	$16.46
		04.2620.424.03.00000 **Check #: 32705**	Lawn & Grounds Care-HS	$32.92
		04.2620.424.11.00000 **Check #: 32705**	Lawn & Grounds Care-FRES	$49.39
		04.2620.424.12.00000 **Check #: 32705**	Lawn & Grounds Care-LCS	$65.84
		04.2620.610.02.00000 **Check #: 32705**	General Supplies/Paper-MS	$0.00
		04.2620.610.03.00000 **Check #: 32705**	General Supplies/Paper-HS	$0.00
		04.2620.610.11.00000 **Check #: 32705**	General Supplies/Paper-FRES	$79.96
		04.2620.610.12.00000 **Check #: 32705**	General Supplies/Paper-LCS	$0.00
		04.2844.610.01.T0000 **Check #: 32705**	Tech Supplies - SAU TECH	$5.73
		04.2844.610.03.T0000 **Check #: 32705**	Tech Supplies - HS TECH	$5.89

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2844.610.11.T0000 **Check #: 32705**	Tech Supplies - FRES TECH	$5.73
		04.2844.650.11.T0000 **Check #: 32705**	Computer Software - FRES TECH	$25.98
			Vendor Total:	$1,067.37
			Grand Total:	$1,067.37

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1130 **12/01/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Benefit Strategies, LLC	BENESTRA			
		04.2510.330.01.00000	Professional Services FSA-BUS	$10.00
			Vendor Total:	$10.00
			Grand Total:	$10.00

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1135 **12/07/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christopher D. Carter				
		04.2620.422.02.00000 **Check #: 32719**	Snow Plowing Services-MS	$706.85
		04.2620.422.03.00000 **Check #: 32719**	Snow Plowing Services-HS	$706.85
		04.2620.422.11.00000 **Check #: 32719**	Snow Plowing Services-FRES	$1,089.72
		04.2620.422.12.00000 **Check #: 32719**	Snow Plowing Services-LCS	$441.78
			Vendor Total:	$2,945.20
			Grand Total:	$2,945.20

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1136 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christine B. Logan				
		04.2163.321.11.00000	O.T. Services Contracted-FRES	$904.00
			Vendor Total:	$904.00
Connection	GOVCONNE			
		04.2190.323.11.00000	Other Student Support Services-FRES	$573.00
			Vendor Total:	$573.00
Janabeth Reitter				
		04.2190.323.11.00000	Other Student Support Services-FRES	$29.64
			Vendor Total:	$29.64
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	$1,938.00
		04.2152.321.12.00000	S/L Pathologist - Contracted Service-LCS	$3,774.00
			Vendor Total:	$5,712.00
Kimberley Kershlis				
		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	$1,632.00
		04.2152.321.03.00000	S/L Pathologist - Contracted Services-HS	$896.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	$4,256.00
			Vendor Total:	$6,784.00
Kira Brewster				
		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	$1,940.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	$1,940.00
			Vendor Total:	$3,880.00
Kristen M. Douglass	DOUGKRIS			
		04.2163.321.02.00000	O.T. Services Contracted-MS	$1,408.75
		04.2163.321.11.00000	O.T. Services Contracted-FRES	$2,415.00
		04.2163.321.12.00000	O.T. Services Contracted-LCS	$2,731.25
			Vendor Total:	$6,555.00
Kudlich, Morgan				

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1136 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2410.580.12.00000	Travel/Conferences-LCS	$19.32
			Vendor Total:	$19.32
Rajbir Kalsi	KALSRAJB			
		04.1100.610.03.00000	General Supplies/Paper/Tests-HS	$164.89
			Vendor Total:	$164.89
Steve's School Bus Svc., Inc.	STEVSCHO			
		04.2721.519.02.00000	Student Transportation-MS	$5,554.95
		04.2721.519.03.00000	Student Transportation-HS	$6,900.85
		04.2721.519.11.00000	Student Transportation-FRES	$9,421.39
		04.2721.519.12.00000	Student Transportation-LCS	$2,593.94
			Vendor Total:	$24,471.13
			Grand Total:	$49,092.98

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Amazon Capital Services, Inc				
		04.1100.610.02.00000 **Check #: 32720**	General Supplies/Paper/Tests-MS	$65.75
		04.1100.610.02.T0000 **Check #: 32720**	Computer Supplies - MS TECH	$8.40
		04.1100.610.03.00000 **Check #: 32720**	General Supplies/Paper/Tests-HS	$80.33
		04.1100.610.03.T0000 **Check #: 32720**	Computer Supplies - HS TECH	$8.40
		04.1100.610.11.00000 **Check #: 32720**	General Supplies/Paper/Tests-FRES	$39.96
		04.1100.610.11.T0000 **Check #: 32720**	Computer Supplies - FRES TECH	$271.07
		04.1100.641.11.00000 **Check #: 32720**	Books & Other Printed Media-FRES	$39.74
		04.1100.731.02.00000 **Check #: 32720**	New Equipment-MS	$53.75
		04.1100.731.03.00000 **Check #: 32720**	New Equipment-HS	$65.70
		04.2190.323.02.00000 **Check #: 32720**	Other Student Support Services-MS	$524.70
		04.2190.323.11.00000 **Check #: 32720**	Other Student Support Services-FRES	$536.36
		04.2190.323.12.00000 **Check #: 32720**	Other Student Support Services-LCS	$104.94
		04.2222.735.02.00000 **Check #: 32720**	Replacement Equipment-MS	$25.55
		04.2222.735.03.00000 **Check #: 32720**	Replacement Equipment-HS	$31.24
		04.2321.610.01.00000 **Check #: 32720**	General Supplies-SAU	$34.99
		04.2410.610.02.00000 **Check #: 32720**	General Supplies/Paper-MS	$13.46

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2410.610.03.00000 **Check #: 32720**	General Supplies/Paper-HS	$16.46
		04.2510.610.01.00000 **Check #: 32720**	General Supplies/Paper-BUS	$34.99
		04.2844.610.01.T0000 **Check #: 32720**	Tech Supplies - SAU TECH	$10.98
		04.2844.610.03.T0000 **Check #: 32720**	Tech Supplies - HS TECH	($9.99)
		04.2844.610.11.T0000 **Check #: 32720**	Tech Supplies - FRES TECH	$78.61
			Vendor Total:	$2,035.39
Asset Genie, Inc.				
		04.1100.610.02.T0000 **Check #: 32721**	Computer Supplies - MS TECH	$792.60
			Vendor Total:	$792.60
Budget Document Technology				
		04.1100.610.11.00000 **Check #: 32722**	General Supplies/Paper/Tests-FRES	$144.50
			Vendor Total:	$144.50
CDW Government				
		04.1100.610.02.T0000 **Check #: 32723**	Computer Supplies - MS TECH	$119.71
		04.1100.610.03.T0000 **Check #: 32723**	Computer Supplies - HS TECH	$78.81
		04.1100.610.11.T0000 **Check #: 32723**	Computer Supplies - FRES TECH	$62.82
		04.2844.610.12.T0000 **Check #: 32723**	Tech Supplies - LCS TECH	$125.66
			Vendor Total:	$387.00
Central Paper Products Co.	CENTPAPE			
		04.2620.610.02.00000 **Check #: 32724**	General Supplies/Paper-MS	$26.68

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.610.03.00000 **Check #: 32724**	General Supplies/Paper-HS	$32.63
		04.2620.610.11.00000 **Check #: 32724**	General Supplies/Paper-FRES	$1,181.97
		04.2620.610.12.00000 **Check #: 32724**	General Supplies/Paper-LCS	$256.74
			Vendor Total:	$1,498.02
Crisis Prevention Institute, Inc.	CRISPREV			
		04.2149.580.02.00000 **Check #: 32725**	BCBA/ABA Travel/Conference - MS	$241.50
		04.2149.580.11.00000 **Check #: 32725**	BCBA/ABA Travel/Conference - FRES	$1,311.00
		04.2149.580.12.00000 **Check #: 32725**	BCBA/ABA Travel/Conference - LCS	$690.00
		04.2332.580.01.00000 **Check #: 32725**	Travel/Conferences - SPED Admin	$1,207.50
			Vendor Total:	$3,450.00
Crown Trophy	CROWTROP			
		04.1420.610.02.00000 **Check #: 32726**	General Supplies/Paper-MS	$79.28
		04.1420.610.03.00000 **Check #: 32726**	General Supplies/Paper-HS	$96.90
			Vendor Total:	$176.18
Dell Marketing LP				
		04.2844.650.01.T0000 **Check #: 32727**	Computer Software - SAU TECH	$86.00
			Vendor Total:	$86.00
Demco, Inc.	DEMCO			
		04.2222.735.02.00000 **Check #: 32728**	Replacement Equipment-MS	$165.06
		04.2222.735.03.00000 **Check #: 32728**	Replacement Equipment-HS	$201.71

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$366.77
Discount Oil of Keene				
		04.2620.624.01.00000 **Check #: 32729**	Oil - SAU	$112.03
		04.2620.624.02.00000 **Check #: 32729**	Oil-MS	$2,729.42
		04.2620.624.03.00000 **Check #: 32729**	Oil-HS	$3,335.92
		04.2620.624.12.00000 **Check #: 32729**	Oil-LCS	$448.11
			Vendor Total:	$6,625.48
Drummond Woodsum	DRUMWOOD			
		04.2332.330.01.00000 **Check #: 32730**	Professional Services (Legal)-SPED	$700.00
			Vendor Total:	$700.00
Durham School Services	PROVENTE			
		04.2722.519.02.00000 **Check #: 32731**	SPED Transportation (All)-MS	$2,449.08
		04.2722.519.03.00000 **Check #: 32731**	SPED Transportation (All)-HS	$27,756.24
		04.2722.519.11.00000 **Check #: 32731**	SPED Transportation (All)-FRES	$6,893.58
		04.2722.519.12.00000 **Check #: 32731**	SPED Transportation (All)-LCS	$2,449.08
			Vendor Total:	$39,547.98
ENE Systems of NH, Inc.				
		04.2620.430.02.00000 **Check #: 32732**	Repairs & Maintenance Serv.-MS	$2,875.59
		04.2620.430.03.00000 **Check #: 32732**	Repairs & Maintenance Serv.-HS	$3,514.63
		04.2620.430.11.00000 **Check #: 32732**	Repairs & Maintenance Serv.-FRES	$5,103.28

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.430.12.00000 **Check #: 32732**	Repairs & Maintenance Serv.-LCS	$650.00
			Vendor Total:	$12,143.50
ENGIE Resources				
		04.2620.622.11.00000 **Check #: 32733**	Electricity-FRES	$14.81
			Vendor Total:	$14.81
Eversource				
		04.2620.622.01.00000 **Check #: 32734**	Electricity - SAU	$274.60
		04.2620.622.02.00000 **Check #: 32734**	Electricity-MS	$2,469.22
		04.2620.622.03.00000 **Check #: 32734**	Electricity-HS	$3,017.92
		04.2620.622.11.00000 **Check #: 32734**	Electricity-FRES	$1,727.13
		04.2620.622.12.00000 **Check #: 32734**	Electricity-LCS	$1,098.38
			Vendor Total:	$8,587.25
FLLAC Educational Collaborative				
		04.1290.561.03.00000 **Check #: 32735**	Public - In State Tuition-HS	$14,740.80
			Vendor Total:	$14,740.80
Follett School Solutions	FOLLLIBR			
		04.2222.641.02.00000 **Check #: 32736**	Books & Other Printed Media-MS	$48.78
		04.2222.641.03.00000 **Check #: 32736**	Books & Other Printed Media-HS	$59.62
			Vendor Total:	$108.40
Frederick Shenk	SHENFRED			
		04.2410.580.12.00000 **Check #: 32737**	Travel/Conferences-LCS	$28.98

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$28.98
Fun and Function	FUNFUN			
		04.2190.323.12.00000 **Check #: 32738**	Other Student Support Services-LCS	$34.94
			Vendor Total:	$34.94
Greg Lamers				
		04.2410.580.12.00000 **Check #: 32739**	Travel/Conferences-LCS	$48.30
			Vendor Total:	$48.30
Hillyard-Manchester	HILLYARD			
		04.2620.610.02.00000 **Check #: 32740**	General Supplies/Paper-MS	$336.92
		04.2620.610.03.00000 **Check #: 32740**	General Supplies/Paper-HS	$411.79
		04.2620.610.11.00000 **Check #: 32740**	General Supplies/Paper-FRES	$266.53
		04.2620.610.12.00000 **Check #: 32740**	General Supplies/Paper-LCS	$99.20
			Vendor Total:	$1,114.44
House By The Side Of The Road	HOUSBYTH			
		04.1420.890.02.00000 **Check #: 32741**	Miscellaneous-MS	$8.98
		04.1420.890.03.00000 **Check #: 32741**	Miscellaneous-HS	$10.97
			Vendor Total:	$19.95
Hyer, Chrissy				
		04.2190.323.02.00000 **Check #: 32742**	Other Student Support Services-MS	$48.98
			Vendor Total:	$48.98
Irving Oil Marketing, Inc				
		04.2743.626.03.00000 **Check #: 32743**	Vocational Ed Vehicle Gasoline - HS	$76.17

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2744.519.02.00000 **Check #: 32743**	Athletic Transportation-MS	$0.00
		04.2744.519.03.00000 **Check #: 32743**	Athletic Transportation-HS	$0.00
			Vendor Total:	$76.17
J.W. Pepper & Son, Inc.	PEPPJW			
		04.1100.641.03.00000 **Check #: 32744**	Books & Other Printed Media-HS	$353.75
			Vendor Total:	$353.75
John Rysnik				
		04.2190.323.02.00000 **Check #: 32745**	Other Student Support Services-MS	$92.86
			Vendor Total:	$92.86
JP Pest Services	JPPEST			
		04.2620.430.02.00000 **Check #: 32746**	Repairs & Maintenance Serv.-MS	$37.35
		04.2620.430.03.00000 **Check #: 32746**	Repairs & Maintenance Serv.-HS	$45.65
		04.2620.430.11.00000 **Check #: 32746**	Repairs & Maintenance Serv.-FRES	$0.00
		04.2620.430.12.00000 **Check #: 32746**	Repairs & Maintenance Serv.-LCS	$0.00
			Vendor Total:	$83.00
L & G Propane				
		04.2620.624.11.00000 **Check #: 32747**	Fuel -FRES	$1,255.09
			Vendor Total:	$1,255.09
Lakeshore Learning Materials	LAKELEAR			
		04.1100.641.12.00000 **Check #: 32748**	Books & Other Printed Media-LCS	$71.97
			Vendor Total:	$71.97
Learning A-Z	LEARAZ			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1100.650.12.T0000 **Check #: 32749**	Computer Software - LCS TECH	$244.88
			Vendor Total:	$244.88
MD's Recycling & Waste Removal, LLC				
		04.2620.421.02.00000 **Check #: 32750**	Disposal Services-MS	$630.33
		04.2620.421.03.00000 **Check #: 32750**	Disposal Services-HS	$770.37
		04.2620.421.11.00000 **Check #: 32750**	Disposal Services-FRES	$1,445.70
		04.2620.421.12.00000 **Check #: 32750**	Disposal Services-LCS	$692.85
			Vendor Total:	$3,539.25
Milford Lumber Co., Inc.	MILFLUMB			
		04.1100.610.02.T0000 **Check #: 32751**	Computer Supplies - MS TECH	$40.96
			Vendor Total:	$40.96
MSB Consulting Group, LLC				
		04.1210.810.01.00000 **Check #: 32752**	Medicaid Fees-SPED	$91.33
			Vendor Total:	$91.33
Municipal Resources, Inc				
		04.2510.330.01.00000 **Check #: 32753**	Professional Services FSA-BUS	$1,711.36
			Vendor Total:	$1,711.36
Music & Arts				
		04.1100.731.02.00000 **Check #: 32754**	New Equipment-MS	$95.96
		04.1100.731.03.00000 **Check #: 32754**	New Equipment-HS	$117.29
			Vendor Total:	$213.25
Nashua Childrens Home	NASHCHIL			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1290.564.11.00000 **Check #: 32755**	Private In & Out of State Tuition-FRES	$4,896.17
			Vendor Total:	$4,896.17
NCS Pearson	PEARASSE			
		04.1210.610.02.00000 **Check #: 32756**	General Supplies/Paper/Tests-MS	$55.00
			Vendor Total:	$55.00
New England Extreme Sports Landscaping				
		04.1420.330.02.00000 **Check #: 32757**	Contracted Services - MS	$994.05
		04.1420.330.03.00000 **Check #: 32757**	Contracted Services - HS	$1,214.95
		04.1420.430.02.00000 **Check #: 32757**	Repairs & Maintenance Services-MS	$0.00
		04.1420.430.03.00000 **Check #: 32757**	Repairs & Maintenance Services-HS	$0.00
			Vendor Total:	$2,209.00
NHASEA	NHASEA			
		04.2149.580.03.00000 **Check #: 32758**	BCBA/ABA Travel/Conference - HS	$95.00
			Vendor Total:	$95.00
NHSAA	NHSAA			
		04.2844.580.01.T0000 **Check #: 32759**	Travel/Conferences - SAU TECH	$79.00
			Vendor Total:	$79.00
Northeast Engineering, PLLC				
		04.2620.430.12.00000 **Check #: 32760**	Repairs & Maintenance Serv.-LCS	$220.00
			Vendor Total:	$220.00
One Source Security & Automation, Inc.	ONESOUR			
		04.2620.430.11.00000 **Check #: 32761**	Repairs & Maintenance Serv.-FRES	$105.00

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$105.00
Oticon, Inc.	OTICPEDI			
		04.1290.610.11.00000 **Check #: 32762**	504 Program Supplies - FRES	$90.00
			Vendor Total:	$90.00
Reading Plus LLC				
		04.1100.650.02.00000 **Check #: 32763**	Computer Software-MS	$3,451.00
			Vendor Total:	$3,451.00
RTM Communications, Inc				
		04.1100.735.02.T0000 **Check #: 32764**	Replace Equipment - MS TECH	$734.25
		04.1100.735.03.T0000 **Check #: 32764**	Replace Equipment - HS TECH	$734.25
		04.1100.735.11.T0000 **Check #: 32764**	Replace Equipment - FRES TECH	$979.00
		04.2321.650.01.T0000 **Check #: 32764**	Computer Software-SAU TECH	$4,090.59
		04.2510.735.01.T0000 **Check #: 32764**	Replace Equipment-BUS	$489.50
			Vendor Total:	$7,027.59
School Specialty, Inc.	SCHOSPEC			
		04.1100.610.11.00000 **Check #: 32765**	General Supplies/Paper/Tests-FRES	$139.47
			Vendor Total:	$139.47
Southeastern Reg. Education Svc Center	SERESC			
		06.2190.300.12.10840 **Check #: 32766**	FY21 IDEA- LCS-Contracted Services- Act 90916	$253.75
			Vendor Total:	$253.75
State of NH, Criminal Records	NHCR			
		04.2321.890.01.00000 **Check #: 32767**	Miscellaneous-SAU	$96.50

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Voucher Batch Number: 1137 **12/10/2020**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$96.50
Super Duper Publications	SUPEDUPE			
		04.2152.610.12.00000 **Check #: 32768**	S/L Path Genl Supplies/Paper-LCS	$75.00
			Vendor Total:	$75.00
The County Stores, Inc.	COUNSTOR			
		04.2620.610.02.00000 **Check #: 32769**	General Supplies/Paper-MS	$33.72
		04.2620.610.03.00000 **Check #: 32769**	General Supplies/Paper-HS	$41.19
		04.2620.610.11.00000 **Check #: 32769**	General Supplies/Paper-FRES	$10.99
		04.2620.610.12.00000 **Check #: 32769**	General Supplies/Paper-LCS	$26.98
			Vendor Total:	$112.88
The Granite Group				
		04.2620.430.12.00000 **Check #: 32770**	Repairs & Maintenance Serv.-LCS	$35.99
			Vendor Total:	$35.99
The New England Center for Children	NECC			
		04.1210.650.11.00000 **Check #: 32771**	Computer Software-FRES	$599.25
			Vendor Total:	$599.25
The Telegraph	TELEPUBL			
		04.2319.540.01.00000 **Check #: 32772**	School Board Advertising	$29.70
		04.2321.540.01.00000 **Check #: 32772**	Ads & Notices-SAU	$132.05
			Vendor Total:	$161.75
United Site Services Northeast, Inc				
		04.1420.442.02.00000 **Check #: 32773**	Rental of Equipment-MS	$99.86

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1420.442.03.00000 **Check #: 32773**	Rental of Equipment-HS	$122.05
			Vendor Total:	$221.91
W.B. Mason	WBMASON			
		04.1100.610.02.00000 **Check #: 32774**	General Supplies/Paper/Tests-MS	$471.96
		04.1100.610.03.00000 **Check #: 32774**	General Supplies/Paper/Tests-HS	$576.84
		04.2321.610.01.00000 **Check #: 32774**	General Supplies-SAU	$78.66
		04.2332.610.01.00000 **Check #: 32774**	General Supplies/Paper-SPED	$78.66
		04.2410.610.11.00000 **Check #: 32774**	General Supplies/Paper-FRES	$262.20
		04.2510.610.01.00000 **Check #: 32774**	General Supplies/Paper-BUS	$52.44
			Vendor Total:	$1,520.76
Wadleigh, Starr & Peters, P.L..L.C.	WADLSTAR			
		04.2321.330.01.00000 **Check #: 32775**	Professional Services (Legal)-SAU	$937.50
			Vendor Total:	$937.50
Water Chemicals, Inc.	WATECHEM			
		04.2620.430.02.00000 **Check #: 32776**	Repairs & Maintenance Serv.-MS	$0.00
		04.2620.430.03.00000 **Check #: 32776**	Repairs & Maintenance Serv.-HS	$0.00
		04.2620.430.11.00000 **Check #: 32776**	Repairs & Maintenance Serv.-FRES	$115.00
			Vendor Total:	$115.00
Wetherbee Plumbing & Heating Inc.	WETHPLUM			
		04.2620.430.12.00000 **Check #: 32777**	Repairs & Maintenance Serv.-LCS	$5,312.20

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1137 **12/10/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$5,312.20
WeVideo					
		04.1100.650.02.T0000 **Check #: 32778**	Computer Software - MS TECH		$733.95
		04.1100.650.03.T0000 **Check #: 32778**	Computer Software - HS TECH		$897.05
				Vendor Total:	$1,631.00
Whalley Computer Associates, Inc.					
		04.2844.430.02.T0000 **Check #: 32779**	Repairs & Maint - MS TECH		$488.00
		04.2844.430.03.T0000 **Check #: 32779**	Repairs & Maint - HS TECH		$976.00
				Vendor Total:	$1,464.00
				Grand Total:	$131,378.86

End of Report