

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1142

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
NH Municipal Bond Bank		04.5110.910.11.00000 Check #: 32791	Principal on Debt-FRES	\$0.00
		04.5120.830.11.00000 Check #: 32791	Interest on Debt-FRES	\$134,990.00
Vendor Total:				\$134,990.00
Grand Total:				\$134,990.00

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1143

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Cristina Corron		21.0415.000.00.00000 Check #: 32792	FS Deferred Revenue	\$241.05
Vendor Total:				\$241.05
Grand Total:				\$241.05

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1148

12/31/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christopher D. Carter		04.2620.422.02.00000 Check #: 32799	Snow Plowing Services-MS	\$706.85
		04.2620.422.03.00000 Check #: 32799	Snow Plowing Services-HS	\$706.85
		04.2620.422.11.00000 Check #: 32799	Snow Plowing Services-FRES	\$1,089.72
		04.2620.422.12.00000 Check #: 32799	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: 1149

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO Harris Bank N.A.	BMO	04.1100.610.02.00000 Check #: 32800	General Supplies/Paper/Tests-MS	\$206.27
		04.1100.610.03.00000 Check #: 32800	General Supplies/Paper/Tests-HS	\$252.12
		04.2510.735.01.T0000 Check #: 32800	Replace Equipment-BUS	\$109.99
		06.1210.640.02.10840 Check #: 32800	FY21 IDEA- MS- Print + A/V materials- Act 90905	\$114.00
		06.1210.734.00.92524 Check #: 32800	FY19 IDEA New Computer Equipment - Act 96163	\$62.72
Vendor Total:				\$745.10
Grand Total:				\$745.10

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1150

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
ENGIE Resources		04.2620.622.11.00000 Check #: 32801	Electricity-FRES	\$2,808.34
			Vendor Total:	\$2,808.34
Eversource		04.2620.622.01.00000 Check #: 32802	Electricity - SAU	\$310.98
		04.2620.622.02.00000 Check #: 32802	Electricity-MS	\$2,377.10
		04.2620.622.03.00000 Check #: 32802	Electricity-HS	\$2,905.33
		04.2620.622.11.00000 Check #: 32802	Electricity-FRES	\$1,698.55
		04.2620.622.12.00000 Check #: 32802	Electricity-LCS	\$1,243.90
			Vendor Total:	\$8,535.86
			Grand Total:	\$11,344.20

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1152

12/29/2020

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
TDS Telecom	TDSTELEC			
		04.2844.530.02.T0000	Oper of Info Systems - Phone/Internet - MS	\$215.31
		04.2844.530.03.T0000	Oper of Info Systems - Phone/Internet - HS	\$263.08
		04.2844.530.11.T0000	Oper of Info Systems - Phone/Internet - FRES	\$353.92
		04.2844.530.12.T0000	Oper of Info Systems - Phone/Internet - LCS	\$253.44
Vendor Total:				\$1,085.75
Grand Total:				\$1,085.75

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1156

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christine B. Logan		04.2163.321.11.00000	O.T. Services Contracted-FRES	\$1,616.00
			Vendor Total:	\$1,616.00
Janabeth Reitter		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	\$2,035.00
		04.2190.321.11.00000	Reading Spec Cont. Svs-FRES	\$2,081.25
			Vendor Total:	\$4,116.25
Jody Masse Arikian	ARIKJODY	04.2152.321.02.00000	S/L Pathologist - Contracted Serv-MS	\$0.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	\$5,814.00
		04.2152.321.12.00000	S/L Pathologist - Contracted Service-LCS	\$0.00
			Vendor Total:	\$5,814.00
Kimberley Kershlis		04.2152.321.02.00000	S/L Pathologist - Contracted Serv-MS	\$1,552.00
		04.2152.321.03.00000	S/L Pathologist - Contracted Services-HS	\$592.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	\$3,680.00
			Vendor Total:	\$5,824.00
Kira Brewster		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	\$2,020.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	\$2,020.00
			Vendor Total:	\$4,040.00
Kristen M. Douglass	DOUGKRIS	04.2163.321.02.00000	O.T. Services Contracted-MS	\$1,725.00
		04.2163.321.11.00000	O.T. Services Contracted-FRES	\$2,012.50
		04.2163.321.12.00000	O.T. Services Contracted-LCS	\$3,162.50
			Vendor Total:	\$6,900.00
New England Extreme Sports Landscaping		04.1420.330.02.00000	Contracted Services - MS	\$994.05
		04.1420.330.03.00000	Contracted Services - HS	\$1,214.95

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1156

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1420.430.02.00000	Repairs & Maintenance Services-MS	\$0.00
		04.1420.430.03.00000	Repairs & Maintenance Services-HS	\$0.00
			Vendor Total:	\$2,209.00
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	\$0.00
		04.2162.323.12.00000	P.T. Services Contracted-LCS	\$927.50
		06.2160.331.00.92524	PT Contracted Svc Act 81196	\$41.03
			Vendor Total:	\$968.53
Steve's School Bus Svc., Inc.	STEVSCHO			
		04.2721.519.02.00000	Student Transportation-MS	\$5,573.70
		04.2721.519.03.00000	Student Transportation-HS	\$6,927.10
		04.2721.519.11.00000	Student Transportation-FRES	\$9,443.89
		04.2721.519.12.00000	Student Transportation-LCS	\$2,601.44
			Vendor Total:	\$24,546.13
			Grand Total:	\$56,033.91

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1157

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Amazon Capital Services, Inc				
		04.1100.610.02.00000 Check #: 32815	General Supplies/Paper/Tests-MS	\$660.36
		04.1100.610.02.T0000 Check #: 32815	Computer Supplies - MS TECH	\$19.98
		04.1100.610.03.00000 Check #: 32815	General Supplies/Paper/Tests-HS	\$24.14
		04.1100.610.03.T0000 Check #: 32815	Computer Supplies - HS TECH	\$23.69
		04.1100.610.11.00000 Check #: 32815	General Supplies/Paper/Tests-FRES	\$15.28
		04.1100.610.12.00000 Check #: 32815	General Supplies/Paper/Tests-LCS	\$137.81
		04.1100.641.03.00000 Check #: 32815	Books & Other Printed Media-HS	\$11.98
		04.1100.641.11.00000 Check #: 32815	Books & Other Printed Media-FRES	\$159.20
		04.1100.731.02.00000 Check #: 32815	New Equipment-MS	\$0.00
		04.1100.731.03.00000 Check #: 32815	New Equipment-HS	\$0.00
		04.1210.610.11.00000 Check #: 32815	General Supplies/Paper/Tests-FRES	\$188.68
		04.2134.610.11.00000 Check #: 32815	General Supplies/Paper-FRES	\$58.99
		04.2410.534.02.00000 Check #: 32815	Postage-MS	\$32.78
		04.2410.534.03.00000 Check #: 32815	Postage-HS	\$40.07
		04.2410.610.02.00000 Check #: 32815	General Supplies/Paper-MS	\$22.90
		04.2410.610.03.00000 Check #: 32815	General Supplies/Paper-HS	\$27.98

Wilton-Lyndeborough Cooperative School District

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01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2844.610.01.T0000 Check #: 32815	Tech Supplies – SAU TECH	\$8.99
			Vendor Total:	\$1,432.83
Ashley Ansara		04.2149.610.02.00000 Check #: 32816	ABA Therapy Supplies – MS	\$56.56
			Vendor Total:	\$56.56
Asset Genie, Inc.		04.2844.430.02.T0000 Check #: 32817	Repairs & Maint – MS TECH	\$108.05
		04.2844.430.03.T0000 Check #: 32817	Repairs & Maint – HS TECH	\$108.05
		04.2844.430.11.T0000 Check #: 32817	Repairs & Maint. – FRES TECH	\$108.05
			Vendor Total:	\$324.15
Asset Tiger		04.2844.650.01.T0000 Check #: 32818	Computer Software – SAU TECH	\$200.00
			Vendor Total:	\$200.00
Benefit Strategies, LLC	BENESTRA	04.2510.330.01.00000 Check #: 32819	Professional Services FSA–BUS	\$502.50
			Vendor Total:	\$502.50
Business Tech Management		04.2844.330.01.T0000 Check #: 32820	Technology Contracted Servs–SAU	\$625.00
		04.2844.330.02.T0000 Check #: 32820	Technology Contracted Servs–MS	\$375.00
		04.2844.330.03.T0000 Check #: 32820	Technology Contracted Servs–HS	\$375.00
		04.2844.330.11.T0000 Check #: 32820	Technology Contracted Servs – FRES	\$375.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

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01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2844.330.12.T0000 Check #: 32820	Technology Contracted Servs – LCS	\$250.00
			Vendor Total:	\$2,000.00
Drummond Woodsum	DRUMWOOD	04.2332.330.01.00000 Check #: 32821	Professional Services (Legal)–SPED	\$1,960.00
			Vendor Total:	\$1,960.00
Durham School Services	PROVENTE	04.2722.519.02.00000 Check #: 32822	SPED Transportation (All)–MS	\$2,279.96
		04.2722.519.03.00000 Check #: 32822	SPED Transportation (All)–HS	\$11,767.82
		04.2722.519.11.00000 Check #: 32822	SPED Transportation (All)–FRES	\$2,902.56
		04.2722.519.12.00000 Check #: 32822	SPED Transportation (All)–LCS	\$2,279.96
			Vendor Total:	\$19,230.30
Educational Health Services, LLC		04.1210.810.01.00000 Check #: 32823	Medicaid Fees–SPED	\$1,020.00
			Vendor Total:	\$1,020.00
ENE Systems of NH, Inc.		04.2620.430.02.00000 Check #: 32824	Repairs & Maintenance Serv.–MS	\$168.07
		04.2620.430.03.00000 Check #: 32824	Repairs & Maintenance Serv.–HS	\$205.43
		04.2620.430.11.00000 Check #: 32824	Repairs & Maintenance Serv.–FRES	\$231.00
			Vendor Total:	\$604.50
FIRSTLIGHT		04.2844.530.02.T0000 Check #: 32825	Oper of Info Systems – Phone/Internet – MS	\$399.63

Wilton-Lyndeborough Cooperative School District

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Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount	
Flinn Scientific, Inc	FLINSCIE	04.2844.530.03.T0000 Check #: 32825	Oper of Info Systems – Phone/Internet – HS	\$579.81	
		04.2844.530.11.T0000 Check #: 32825	Oper of Info Systems – Phone/Internet – FRES	\$840.15	
		04.2844.530.12.T0000 Check #: 32825	Oper of Info Systems – Phone/Internet – LCS	\$179.41	
		Vendor Total:			\$1,999.00
		04.1100.610.02.00000 Check #: 32826	General Supplies/Paper/Tests–MS	\$435.18	
		Vendor Total:			\$435.18
		FP Mailing Solutions	04.2410.534.02.00000 Check #: 32827	Postage–MS	\$41.85
			04.2410.534.03.00000 Check #: 32827	Postage–HS	\$51.15
			04.2410.534.11.00000 Check #: 32827	Postage–FRES	\$93.00
			04.2510.534.01.00000 Check #: 32827	Postage–Business Office	\$93.00
Vendor Total:			\$279.00		
Gary D. Altman, Esq	04.2321.330.01.00000 Check #: 32828	Professional Services (Legal)–SAU	\$1,000.00		
	Vendor Total:			\$1,000.00	
Grainger	GRAINGER	04.2620.610.02.00000 Check #: 32829	General Supplies/Paper–MS	\$52.54	
		04.2620.610.03.00000 Check #: 32829	General Supplies/Paper–HS	\$64.21	
		04.2620.610.11.00000 Check #: 32829	General Supplies/Paper–FRES	\$70.05	

Wilton-Lyndeborough Cooperative School District

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Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.610.12.00000 Check #: 32829	General Supplies/Paper-LCS	\$0.00
			Vendor Total:	\$186.80
Gurney's Automotive Repair		04.2743.626.03.00000 Check #: 32830	Vocational Ed Vehicle Fuel/Repair - HS	\$49.97
			Vendor Total:	\$49.97
Heaven Sent Home Care, LLC		04.2134.323.12.00000 Check #: 32831	Nurses Cont. Svs-LCS	\$636.00
			Vendor Total:	\$636.00
Impact Fire Protection, LLC		04.2620.430.02.00000 Check #: 32832	Repairs & Maintenance Serv.-MS	\$428.18
		04.2620.430.03.00000 Check #: 32832	Repairs & Maintenance Serv.-HS	\$523.31
			Vendor Total:	\$951.49
Imperial Bag & Paper Co LLC		04.2620.610.02.00000 Check #: 32833	General Supplies/Paper-MS	\$38.48
		04.2620.610.03.00000 Check #: 32833	General Supplies/Paper-HS	\$47.04
		04.2620.610.11.00000 Check #: 32833	General Supplies/Paper-FRES	\$0.00
		04.2620.610.12.00000 Check #: 32833	General Supplies/Paper-LCS	\$0.00
			Vendor Total:	\$85.52
Irving Oil Marketing, Inc		04.2743.626.03.00000 Check #: 32834	Vocational Ed Vehicle Fuel/Repair - HS	\$35.98
		04.2744.519.02.00000 Check #: 32834	Athletic Transportation-MS	\$0.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1157

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2744.519.03.00000 Check #: 32834	Athletic Transportation-HS	\$0.00
			Vendor Total:	\$35.98
J.W. Pepper & Son, Inc.	PEPPJW	04.1100.641.03.00000 Check #: 32835	Books & Other Printed Media-HS	\$146.24
			Vendor Total:	\$146.24
James S. Cooper		04.2321.330.01.00000 Check #: 32836	Professional Services (Legal)-SAU	\$1,100.00
			Vendor Total:	\$1,100.00
JP Pest Services	JPPEST	04.2620.430.02.00000 Check #: 32837	Repairs & Maintenance Serv.-MS	\$37.35
		04.2620.430.03.00000 Check #: 32837	Repairs & Maintenance Serv.-HS	\$45.65
		04.2620.430.11.00000 Check #: 32837	Repairs & Maintenance Serv.-FRES	\$68.00
		04.2620.430.12.00000 Check #: 32837	Repairs & Maintenance Serv.-LCS	\$0.00
			Vendor Total:	\$151.00
L & G Propane		04.2620.624.11.00000 Check #: 32838	Fuel -FRES	\$2,194.06
			Vendor Total:	\$2,194.06
Lowe's		04.2620.610.02.00000 Check #: 32839	General Supplies/Paper-MS	\$0.00
		04.2620.610.03.00000 Check #: 32839	General Supplies/Paper-HS	\$0.00
		04.2620.610.11.00000 Check #: 32839	General Supplies/Paper-FRES	\$39.18

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1157

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.610.12.00000 Check #: 32839	General Supplies/Paper-LCS	\$0.00
			Vendor Total:	\$39.18
Marcia Brenner Associates, LLC		04.2410.650.02.T0000 Check #: 32840	Computer Software – MS TECH	\$132.75
		04.2410.650.03.T0000 Check #: 32840	Computer Software – HS TECH	\$162.25
			Vendor Total:	\$295.00
MD's Recycling & Waste Removal, LLC		04.2620.421.02.00000 Check #: 32841	Disposal Services-MS	\$210.11
		04.2620.421.03.00000 Check #: 32841	Disposal Services-HS	\$256.79
		04.2620.421.11.00000 Check #: 32841	Disposal Services-FRES	\$466.90
		04.2620.421.12.00000 Check #: 32841	Disposal Services-LCS	\$230.95
			Vendor Total:	\$1,164.75
Mitel		04.2844.530.02.T0000 Check #: 32842	Oper of Info Systems – Phone/Internet – MS	\$2,526.44
		04.2844.530.03.T0000 Check #: 32842	Oper of Info Systems – Phone/Internet – HS	\$3,075.67
		04.2844.530.11.T0000 Check #: 32842	Oper of Info Systems – Phone/Internet – FRES	\$4,174.12
		04.2844.530.12.T0000 Check #: 32842	Oper of Info Systems – Phone/Internet – LCS	\$1,208.29
			Vendor Total:	\$10,984.52
MSB Consulting Group, LLC		04.1210.810.01.00000 Check #: 32843	Medicaid Fees-SPED	\$1,375.02

Wilton-Lyndeborough Cooperative School District

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Voucher Batch Number: 1157

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,375.02
Municipal Resources, Inc		04.2510.330.01.00000 Check #: 32844	Professional Services FSA-BUS	\$353.75
Vendor Total:				\$353.75
NASCO Fort Atkinson	NASCO	04.1100.610.02.00000 Check #: 32845	General Supplies/Paper/Tests-MS	\$74.45
Vendor Total:				\$74.45
Nashua Childrens Home	NASHCHIL	04.1290.564.11.00000 Check #: 32846	Private In & Out of State Tuition-FRES	\$4,896.17
Vendor Total:				\$4,896.17
NCTM	NCTM	04.2210.290.03.00000 Check #: 32847	Staff Development-teachers-HS	\$199.00
Vendor Total:				\$199.00
NH School Boards Association	NHSBA	04.2319.890.01.00000 Check #: 32848	School Board Miscellaneous	\$210.00
Vendor Total:				\$210.00
Northeast Deaf+Hard of Hearing Servs, Inc		06.2150.330.12.10840 Check #: 32849	FY21 IDEA-Contracted Comm Suppt Svs- Act 90928	\$5,862.76
Vendor Total:				\$5,862.76
Oticon, Inc.	OTICPEDI	04.1290.610.11.00000 Check #: 32850	504 Program Supplies - FRES	\$40.00
Vendor Total:				\$40.00
Quill Corp.	QUILL			

Wilton-Lyndeborough Cooperative School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1100.610.02.00000 Check #: 32851	General Supplies/Paper/Tests-MS	\$84.89
		04.1100.610.03.00000 Check #: 32851	General Supplies/Paper/Tests-HS	\$103.72
		04.2122.610.02.00000 Check #: 32851	General Supplies/Paper/Tests-MS	\$40.50
		04.2122.610.03.00000 Check #: 32851	General Supplies/Paper/Tests-HS	\$49.49
		04.2143.610.12.00000 Check #: 32851	General Supplies/Tests/Paper-LCS	\$173.98
			Vendor Total:	\$452.58
RTM Communications, Inc		04.2321.650.01.T0000 Check #: 32852	Computer Software-SAU TECH	\$3,139.29
			Vendor Total:	\$3,139.29
Scholastic Book Club	SCHOBOOK	04.1100.641.12.00000 Check #: 32853	Books & Other Printed Media-LCS	\$56.50
			Vendor Total:	\$56.50
School Furnishings, Inc.		04.1100.731.11.00000 Check #: 32854	New Equipment-FRES	\$785.06
			Vendor Total:	\$785.06
School Specialty, Inc.	SCHOSPEC	04.1100.641.12.00000 Check #: 32855	Books & Other Printed Media-LCS	\$18.42
			Vendor Total:	\$18.42
Simplified Speech Solutions, LLC		06.2159.300.11.10840 Check #: 32856	FY21 IDEA-Other Comm Suppt Svs- act 90903	\$1,093.75
			Vendor Total:	\$1,093.75
Specialized Purchasing Consultants, Inc.				

Wilton-Lyndeborough Cooperative School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2844.449.02.T0000 Check #: 32857	Oper of Info Systems – Print Management – MS	\$2,500.59
		04.2844.449.03.T0000 Check #: 32857	Oper of Info Systems – Print Management – HS	\$3,044.20
		04.2844.449.11.T0000 Check #: 32857	Oper of Info Systems – Print Management – FRES	\$4,131.42
		04.2844.449.12.T0000 Check #: 32857	Oper of Info Systems – Print Management – LCS	\$1,195.94
			Vendor Total:	\$10,872.15
Staples Business Advantage	STAPLES	04.2844.735.01.T0000 Check #: 32858	Replace Equipment – SAU TECH	\$2,919.73
			Vendor Total:	\$2,919.73
Stephanie Loiselle		04.2410.580.12.00000 Check #: 32859	Travel/Conferences–LCS	\$24.15
			Vendor Total:	\$24.15
Teacher Innovations, Inc.		04.1100.650.11.00000 Check #: 32860	Computer Software–FRES	\$13.50
			Vendor Total:	\$13.50
The County Stores, Inc.	COUNSTOR	04.2620.610.02.00000 Check #: 32861	General Supplies/Paper–MS	\$7.64
		04.2620.610.03.00000 Check #: 32861	General Supplies/Paper–HS	\$9.33
		04.2620.610.11.00000 Check #: 32861	General Supplies/Paper–FRES	\$24.99
		04.2620.610.12.00000 Check #: 32861	General Supplies/Paper–LCS	\$17.99
			Vendor Total:	\$59.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
The Granite Group		04.2620.610.11.00000 Check #: 32862	General Supplies/Paper-FRES	\$154.33
			Vendor Total:	\$154.33
The New England Center for Children	NECC	04.1210.650.11.00000 Check #: 32863	Computer Software-FRES	\$599.25
			Vendor Total:	\$599.25
Tracy AuCoin		04.2149.580.02.00000 Check #: 32864	BCBA/ABA Travel/Conference - MS	\$45.00
			Vendor Total:	\$45.00
Tyler Technologies	TYLER	04.2510.550.01.00000 Check #: 32865	Printing - Business Office	\$311.00
			Vendor Total:	\$311.00
UltiPlay Parks & Playgrounds, Inc.	ULTIPLAY	04.2620.430.11.00000 Check #: 32866	Repairs & Maintenance Serv.-FRES	\$6,992.00
			Vendor Total:	\$6,992.00
United Site Services Northeast, Inc		04.1420.442.02.00000 Check #: 32867	Rental of Equipment-MS	\$99.86
		04.1420.442.03.00000 Check #: 32867	Rental of Equipment-HS	\$122.05
			Vendor Total:	\$221.91
W.B. Mason	WBMASON	04.1100.610.12.00000 Check #: 32868	General Supplies/Paper/Tests-LCS	\$262.20
			Vendor Total:	\$262.20
Wadleigh, Starr & Peters, P.L.L.C.	WADLSTAR			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1157

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2321.330.01.00000 Check #: 32869	Professional Services (Legal)-SAU	\$637.50
Vendor Total:				\$637.50
Grand Total:				\$90,733.95

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1158

01/07/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Ashley Noonan		04.2149.114.11.00000 Check #: 32870	ABA Therapists-FRES	\$84.21
Vendor Total:				\$84.21
Grand Total:				\$84.21

End of Report