Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1215 **03/18/2021**

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	$225.93
		04.2844.530.03.T0000	Oper of Info Systems - Phone/Internet - HS	$276.04
		04.2844.530.11.T0000	Oper of Info Systems - Phone/Internet - FRES	$370.33
		04.2844.530.12.T0000	Oper of Info Systems - Phone/Internet - LCS	$225.39
			Vendor Total:	$1,097.69
			Grand Total:	$1,097.69

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1219 03/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christine B. Logan				
		04.2163.321.11.00000	O.T. Services Contracted-FRES	$328.00
			Vendor Total:	$328.00
Janabeth Reitter				
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	$0.00
		04.2190.321.11.00000	Reading Spec Cont. Svs-FRES	$1,258.00
			Vendor Total:	$1,258.00
Jody Masse Arikian	ARIKJODY			
		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	$765.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	$765.00
		04.2152.321.12.00000	S/L Pathologist - Contracted Service-LCS	$0.00
			Vendor Total:	$1,530.00
Kimberley Kershlis				
		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	$336.00
		04.2152.321.03.00000	S/L Pathologist - Contracted Services-HS	$16.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	$1,568.00
			Vendor Total:	$1,920.00
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
			Vendor Total:	$1,200.00
Kristen M. Douglass	DOUGKRIS			
		04.2163.321.02.00000	O.T. Services Contracted-MS	$172.50
		04.2163.321.11.00000	O.T. Services Contracted-FRES	$1,006.25
		04.2163.321.12.00000	O.T. Services Contracted-LCS	$718.75
			Vendor Total:	$1,897.50
Steve's School Bus Svc., Inc.	STEVSCHO			
		04.2744.519.02.00000	Athletic Transportation-MS	$1,394.59
		04.2744.519.03.00000	Athletic Transportation-HS	$1,704.51

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1219 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,099.10
				Grand Total:	$11,232.60

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220 03/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Amazon Capital Services, Inc				
		04.1100.610.03.00000 **Check #: 33094**	General Supplies/Paper/Tests-HS	$354.37
		04.1100.610.11.00000 **Check #: 33094**	General Supplies/Paper/Tests-FRES	$6.95
		04.1100.641.02.00000 **Check #: 33094**	Books & Other Printed Media-MS	$26.18
		04.1100.641.11.00000 **Check #: 33094**	Books & Other Printed Media-FRES	$52.85
		04.1100.735.02.00000 **Check #: 33094**	Replacement Equipment-MS	$391.57
		04.1100.735.03.00000 **Check #: 33094**	Replacement Equipment-HS	$478.59
		04.1100.735.12.00000 **Check #: 33094**	Replacement Equipment-LCS	$152.00
		04.1210.610.12.00000 **Check #: 33094**	General Supplies/Paper/Tests-LCS	$84.05
		04.1210.731.11.00000 **Check #: 33094**	New Equipment-FRES	$511.00
		04.1210.735.11.00000 **Check #: 33094**	Replacement Equipment-FRES	$539.99
		04.2122.610.11.00000 **Check #: 33094**	General Supplies/Paper/Tests-FRES	$105.91
		04.2152.610.11.00000 **Check #: 33094**	S/L Path Genl Supplies/Paper-FRES	$253.11
		04.2410.610.11.00000 **Check #: 33094**	General Supplies/Paper-FRES	$88.27
		04.2844.290.01.00000 **Check #: 33094**	Professional Dev - Tech Office	$35.99
			Vendor Total:	$3,080.83
Arcomm Communications Corp.	ARCOMM			
		04.2620.430.02.00000 **Check #: 33095**	Repairs & Maintenance Serv.-MS	$94.50

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.430.03.00000 **Check #: 33095**	Repairs & Maintenance Serv.-HS	$115.50
			Vendor Total:	$210.00
BCANH				
		04.1420.810.02.00000 **Check #: 33096**	Dues & Fees-MS	$22.50
		04.1420.810.03.00000 **Check #: 33096**	Dues & Fees-HS	$27.50
			Vendor Total:	$50.00
Bureau Of Education & Research, Inc	BER			
		04.2210.290.02.00000 **Check #: 33097**	Staff Development-teachers-MS	$125.55
		04.2210.290.03.00000 **Check #: 33097**	Staff Development-teachers-HS	$153.45
			Vendor Total:	$279.00
CDW Government				
		04.1100.610.03.T0000 **Check #: 33098**	Computer Supplies - HS TECH	$61.84
		04.2510.735.01.T0000 **Check #: 33098**	Replace Equipment-BUS	$48.87
			Vendor Total:	$110.71
ChemServe Environmental Analysts	CHEMSERV			
		04.2620.430.12.00000 **Check #: 33099**	Repairs & Maintenance Serv.-LCS	$240.00
			Vendor Total:	$240.00
Committee For Children	COMMCHIL			
		04.1100.641.11.00000 **Check #: 33100**	Books & Other Printed Media-FRES	$2,359.00
		04.2410.610.11.00000 **Check #: 33100**	General Supplies/Paper-FRES	$235.00
			Vendor Total:	$2,594.00
Curriculum Associates, Inc.	CURRASSO			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1210.610.02.00000 **Check #: 33101**	General Supplies/Paper/Tests-MS	$777.28
			Vendor Total:	$777.28
Deb Mortvedt				
		04.2314.120.01.00000 **Check #: 33102**	Moderators Ballot Clerks - SAU	$60.00
			Vendor Total:	$60.00
Demco, Inc.	DEMCO			
		04.2222.610.02.00000 **Check #: 33103**	General Supplies/Paper-MS	$67.24
		04.2222.610.03.00000 **Check #: 33103**	General Supplies/Paper-HS	$82.21
			Vendor Total:	$149.45
Drummond Woodsum	DRUMWOOD			
		04.2332.330.01.00000 **Check #: 33104**	Professional Services (Legal)-SPED	$658.30
			Vendor Total:	$658.30
Durham School Services	PROVENTE			
		04.2722.519.03.00000 **Check #: 33105**	SPED Transportation (All)-HS	$4,081.83
		04.2722.519.11.00000 **Check #: 33105**	SPED Transportation (All)-FRES	$11,443.39
			Vendor Total:	$15,525.22
Electrical Supply of Milford	ELECSUPP			
		04.2620.610.02.00000 **Check #: 33106**	General Supplies/Paper-MS	$10.82
		04.2620.610.03.00000 **Check #: 33106**	General Supplies/Paper-HS	$13.22
		04.2620.610.11.00000 **Check #: 33106**	General Supplies/Paper-FRES	$24.04
		04.2620.610.12.00000 **Check #: 33106**	General Supplies/Paper-LCS	$0.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$48.08
ENE Systems of NH, Inc.				
		04.2620.430.02.00000 **Check #: 33107**	Repairs & Maintenance Serv.-MS	$1,737.68
		04.2620.430.03.00000 **Check #: 33107**	Repairs & Maintenance Serv.-HS	$2,123.82
		04.2620.430.11.00000 **Check #: 33107**	Repairs & Maintenance Serv.-FRES	$4,662.50
		04.2620.430.12.00000 **Check #: 33107**	Repairs & Maintenance Serv.-LCS	$650.00
			Vendor Total:	$9,174.00
FIRSTLIGHT				
		04.2844.530.02.T0000 **Check #: 33108**	Oper of Info Systems - Phone/Internet - MS	$1,060.83
		04.2844.530.03.T0000 **Check #: 33108**	Oper of Info Systems - Phone/Internet - HS	$1,412.41
		04.2844.530.11.T0000 **Check #: 33108**	Oper of Info Systems - Phone/Internet - FRES	$1,985.56
		04.2844.530.12.T0000 **Check #: 33108**	Oper of Info Systems - Phone/Internet - LCS	$492.66
			Vendor Total:	$4,951.46
Flinn Scientific, Inc	FLINSCIE			
		04.1100.610.03.00000 **Check #: 33109**	General Supplies/Paper/Tests-HS	$474.87
		04.1100.731.03.00000 **Check #: 33109**	New Equipment-HS	$319.15
			Vendor Total:	$794.02
Follett School Solutions	FOLLLIBR			
		04.2222.641.02.00000 **Check #: 33110**	Books & Other Printed Media-MS	$42.39
		04.2222.641.03.00000 **Check #: 33110**	Books & Other Printed Media-HS	$51.82

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$94.21
Hillyard-Manchester	HILLYARD			
		04.2620.610.02.00000 **Check #: 33111**	General Supplies/Paper-MS	$155.05
		04.2620.610.03.00000 **Check #: 33111**	General Supplies/Paper-HS	$189.50
		04.2620.610.11.00000 **Check #: 33111**	General Supplies/Paper-FRES	$0.00
		04.2620.610.12.00000 **Check #: 33111**	General Supplies/Paper-LCS	$0.00
			Vendor Total:	$344.55
House By The Side Of The Road	HOUSBYTH			
		04.1420.890.02.00000 **Check #: 33112**	Miscellaneous-MS	$8.98
		04.1420.890.03.00000 **Check #: 33112**	Miscellaneous-HS	$10.97
			Vendor Total:	$19.95
Irving Oil Marketing, Inc				
		04.2743.626.03.00000 **Check #: 33113**	Vocational Ed Vehicle Fuel/Repair - HS	$84.26
		04.2744.519.02.00000 **Check #: 33113**	Athletic Transportation-MS	$0.00
		04.2744.519.03.00000 **Check #: 33113**	Athletic Transportation-HS	$0.00
			Vendor Total:	$84.26
Jessie Salisbury				
		04.2314.120.01.00000 **Check #: 33114**	Moderators Ballot Clerks - SAU	$60.00
			Vendor Total:	$60.00
JP Pest Services	JPPEST			
		04.2620.430.02.00000 **Check #: 33115**	Repairs & Maintenance Serv.-MS	$0.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.430.03.00000 **Check #: 33115**	Repairs & Maintenance Serv.-HS	$0.00
		04.2620.430.11.00000 **Check #: 33115**	Repairs & Maintenance Serv.-FRES	$68.00
		04.2620.430.12.00000 **Check #: 33115**	Repairs & Maintenance Serv.-LCS	$0.00
			Vendor Total:	$68.00
L & G Propane				
		04.2620.624.11.00000 **Check #: 33116**	Fuel -FRES	$1,340.35
			Vendor Total:	$1,340.35
Lori J Rolke				
		04.2314.120.01.00000 **Check #: 33117**	Moderators Ballot Clerks - SAU	$60.00
			Vendor Total:	$60.00
Lowe's				
		04.2620.610.02.00000 **Check #: 33118**	General Supplies/Paper-MS	$5.12
		04.2620.610.03.00000 **Check #: 33118**	General Supplies/Paper-HS	$6.26
		04.2620.610.11.00000 **Check #: 33118**	General Supplies/Paper-FRES	$14.24
		04.2620.610.12.00000 **Check #: 33118**	General Supplies/Paper-LCS	$0.00
			Vendor Total:	$25.62
Martin Sales, Inc.				
		04.1420.610.02.00000 **Check #: 33119**	General Supplies/Paper-MS	$1,642.50
		04.1420.610.03.00000 **Check #: 33119**	General Supplies/Paper-HS	$2,007.50
			Vendor Total:	$3,650.00
Mascenic Regional School Dist	MASCSCHO			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1390.561.03.00000 **Check #: 33120**	Vocational Education Tuition-HS	$432.78
			Vendor Total:	$432.78
MD's Recycling & Waste Removal, LLC				
		04.2620.421.02.00000 **Check #: 33121**	Disposal Services-MS	$210.11
		04.2620.421.03.00000 **Check #: 33121**	Disposal Services-HS	$256.79
		04.2620.421.11.00000 **Check #: 33121**	Disposal Services-FRES	$466.90
		04.2620.421.12.00000 **Check #: 33121**	Disposal Services-LCS	$230.95
			Vendor Total:	$1,164.75
Milford School Dist.	MILFSCHO			
		04.1390.561.03.00000 **Check #: 33122**	Vocational Education Tuition-HS	$5,781.86
			Vendor Total:	$5,781.86
Mitel				
		04.2844.530.02.T0000 **Check #: 33123**	Oper of Info Systems - Phone/Internet - MS	$1,224.61
		04.2844.530.03.T0000 **Check #: 33123**	Oper of Info Systems - Phone/Internet - HS	$1,490.28
		04.2844.530.11.T0000 **Check #: 33123**	Oper of Info Systems - Phone/Internet - FRES	$2,022.53
		04.2844.530.12.T0000 **Check #: 33123**	Oper of Info Systems - Phone/Internet - LCS	$585.02
			Vendor Total:	$5,322.44
NCS Pearson	PEARASSE			
		04.2152.610.12.00000 **Check #: 33124**	S/L Path Genl Supplies/Paper-LCS	$415.20
			Vendor Total:	$415.20
NELMS	NELMS			

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2210.290.02.00000 Check #: 33125	Staff Development-teachers-MS	$58.05
		04.2210.290.03.00000 Check #: 33125	Staff Development-teachers-HS	$70.95
		04.2410.580.02.00000 Check #: 33125	Travel/Conferences-MS	$58.05
		04.2410.580.03.00000 Check #: 33125	Travel/Conferences-HS	$70.95
			Vendor Total:	$258.00
Quill Corp.	QUILL			
		04.2122.610.02.00000 Check #: 33126	General Supplies/Paper/Tests-MS	$19.94
		04.2122.610.03.00000 Check #: 33126	General Supplies/Paper/Tests-HS	$24.37
		04.2321.610.01.00000 Check #: 33126	General Supplies-SAU	$15.98
		04.2410.610.02.00000 Check #: 33126	General Supplies/Paper-MS	$96.88
		04.2410.610.03.00000 Check #: 33126	General Supplies/Paper-HS	$118.38
			Vendor Total:	$275.55
S&W Sports				
		04.1100.430.02.00000 Check #: 33127	Repairs & Maintenance Services-MS	$234.65
		04.1100.430.03.00000 Check #: 33127	Repairs & Maintenance Services-HS	$286.79
			Vendor Total:	$521.44
Sally Curran				
		04.2314.120.01.00000 Check #: 33128	Moderators Ballot Clerks - SAU	$60.00
			Vendor Total:	$60.00
Sherwin-Williams Co.				

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.610.11.00000 **Check #: 33129**	General Supplies/Paper-FRES	$114.92
			Vendor Total:	$114.92
Stanley Elevator Company, Inc				
		04.2620.430.11.00000 **Check #: 33130**	Repairs & Maintenance Serv.-FRES	$370.00
			Vendor Total:	$370.00
Stephanie Roper				
		04.2314.120.01.00000 **Check #: 33131**	Moderators Ballot Clerks - SAU	$60.00
			Vendor Total:	$60.00
Teacher Synergy, LLC				
		04.1100.641.03.00000 **Check #: 33132**	Books & Other Printed Media-HS	$89.27
			Vendor Total:	$89.27
The County Stores, Inc.	COUNSTOR			
		04.2620.610.02.00000 **Check #: 33133**	General Supplies/Paper-MS	$15.30
		04.2620.610.03.00000 **Check #: 33133**	General Supplies/Paper-HS	$18.68
		04.2620.610.11.00000 **Check #: 33133**	General Supplies/Paper-FRES	$0.00
		04.2620.610.12.00000 **Check #: 33133**	General Supplies/Paper-LCS	$13.98
			Vendor Total:	$47.96
The Munzing Corp.	MUNZING			
		04.2620.430.02.00000 **Check #: 33134**	Repairs & Maintenance Serv.-MS	$177.30
		04.2620.430.03.00000 **Check #: 33134**	Repairs & Maintenance Serv.-HS	$216.70
			Vendor Total:	$394.00
The Telegraph	TELEPUBL			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **03/18/2021**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2319.540.01.00000 **Check #: 33135**	School Board Advertising	$29.70
		04.2321.540.01.00000 **Check #: 33135**	Ads & Notices-SAU	$44.30
			Vendor Total:	$74.00
Therapro, Inc.	THERAPRO			
		04.2152.641.11.00000 **Check #: 33136**	S/L Path Books & Print Media - FRES	$54.50
			Vendor Total:	$54.50
Tyler Technologies	TYLER			
		04.2510.290.01.00000 **Check #: 33137**	Professional Development-BUS	$300.00
			Vendor Total:	$300.00
Vernier Software & Technology	VERNSOFT			
		04.1100.610.03.00000 **Check #: 33138**	General Supplies/Paper/Tests-HS	$144.89
			Vendor Total:	$144.89
W.B. Mason	WBMASON			
		04.1100.610.12.00000 **Check #: 33139**	General Supplies/Paper/Tests-LCS	$262.20
			Vendor Total:	$262.20
Wadleigh, Starr & Peters, P.L..L.C.	WADLSTAR			
		04.2321.330.01.00000 **Check #: 33140**	Professional Services (Legal)-SAU	$3,875.00
			Vendor Total:	$3,875.00
Ward's Natural Science	WARDNATU			
		04.1100.731.03.00000 **Check #: 33141**	New Equipment-HS	$307.32
			Vendor Total:	$307.32
Wendi's Cleaning Service, Inc.				
		04.2620.114.12.00000 **Check #: 33142**	Custodial Salaries-LCS	$1,429.75

Voucher Supplement Account Summary

Voucher Batch Number: 1220 03/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,429.75
				Grand Total:	$66,205.12

End of Report