Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1106 **10/31/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christopher D. Carter				
		04.2620.422.02.00000 **Check #: 32621**	Snow Plowing Services-MS	$706.85
		04.2620.422.03.00000 **Check #: 32621**	Snow Plowing Services-HS	$706.85
		04.2620.422.11.00000 **Check #: 32621**	Snow Plowing Services-FRES	$1,089.72
		04.2620.422.12.00000 **Check #: 32621**	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: 1110 **11/03/2020**

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: 1114 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Cynthia Diane Foss				
		06.2152.300.12.10840	FY21 IDEA Speech + Language Svs- Act 90919	$2,535.00
			Vendor Total:	$2,535.00
Janabeth Reitter				
		06.2190.330.11.10840	Fy21 IDEA- FRES- Reading + Writing Svs- Act 90918	$2,590.00
			Vendor Total:	$2,590.00
Sandra Yaffe	YAFFSAND			
		06.2163.300.11.10840	FY21 IDEA-OT Services- Act 90900	$1,855.00
			Vendor Total:	$1,855.00
			Grand Total:	$6,980.00

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1115 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Jayma Walker				
		06.2190.320.03.10840 **Check #: 32636**	FY21 IDEA-Tutoring Services- Act 90929	$250.00
			Vendor Total:	$250.00
Northeast Deaf+Hard of Hearing Servs,Inc				
		06.2150.330.12.10840 **Check #: 32637**	FY21 IDEA-Contracted Comm Suppt Svs- Act 90928	$3,877.16
			Vendor Total:	$3,877.16
Project Lead The Way				
		06.0420.000.00.00000 **Check #: 32638**	Accounts Payable	$43.25
			Vendor Total:	$43.25
Simplified Speech Solutions, LLC				
		06.2159.300.11.10840 **Check #: 32639**	FY21 IDEA-Other Comm Suppt Svs- act 90903	$625.00
			Vendor Total:	$625.00
Southeastern Reg. Education Svc Center	SERESC			
		06.2190.300.12.10840 **Check #: 32640**	FY21 IDEA- LCS-Contracted Services- Act 90916	$36.25
			Vendor Total:	$36.25
			Grand Total:	$4,831.66

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1116 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christine B. Logan				
		04.2163.321.11.00000	O.T. Services Contracted-FRES	$960.00
			Vendor Total:	$960.00
Connection	GOVCONNE			
		04.1100.734.03.T0000	New Computers - HS TECH	$12,474.50
			Vendor Total:	$12,474.50
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	$1,275.00
		04.2152.321.12.00000	S/L Pathologist - Contracted Service-LCS	$1,785.00
			Vendor Total:	$3,060.00
Kimberley Kershlis				
		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	$1,104.00
		04.2152.321.03.00000	S/L Pathologist - Contracted Services-HS	$32.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	$2,704.00
			Vendor Total:	$3,840.00
Kira Brewster				
		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	$1,200.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	$1,200.00
			Vendor Total:	$2,400.00
Kristen M. Douglass	DOUGKRIS			
		04.2163.321.02.00000	O.T. Services Contracted-MS	$632.50
		04.2163.321.11.00000	O.T. Services Contracted-FRES	$1,955.00
		04.2163.321.12.00000	O.T. Services Contracted-LCS	$1,092.50
			Vendor Total:	$3,680.00
Steve's School Bus Svc., Inc.	STEVSCHO			
		04.2721.519.02.00000	Student Transportation-MS	$5,554.94
		04.2721.519.03.00000	Student Transportation-HS	$6,900.85
		04.2721.519.11.00000	Student Transportation-FRES	$9,421.39

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1116 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2721.519.12.00000	Student Transportation-LCS	$2,593.95
		04.2744.519.02.00000	Athletic Transportation-MS	$2,246.58
		04.2744.519.03.00000	Athletic Transportation-HS	$2,745.82
			Vendor Total:	$29,463.53
			Grand Total:	$55,878.03

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Amazon Capital Services, Inc				
		04.1100.610.02.00000 **Check #: 32641**	General Supplies/Paper/Tests-MS	$34.26
		04.1100.610.02.T0000 **Check #: 32641**	Computer Supplies - MS TECH	$76.51
		04.1100.610.03.00000 **Check #: 32641**	General Supplies/Paper/Tests-HS	$41.87
		04.1100.610.03.T0000 **Check #: 32641**	Computer Supplies - HS TECH	$78.02
		04.1100.610.11.T0000 **Check #: 32641**	Computer Supplies - FRES TECH	$115.21
		04.1100.641.11.00000 **Check #: 32641**	Books & Other Printed Media-FRES	$188.64
		04.1100.731.02.00000 **Check #: 32641**	New Equipment-MS	$0.00
		04.1100.731.03.00000 **Check #: 32641**	New Equipment-HS	$0.00
		04.2190.323.02.00000 **Check #: 32641**	Other Student Support Services-MS	$194.32
		04.2222.735.02.00000 **Check #: 32641**	Replacement Equipment-MS	$272.23
		04.2222.735.03.00000 **Check #: 32641**	Replacement Equipment-HS	$345.96
		04.2332.610.01.00000 **Check #: 32641**	General Supplies/Paper-SPED	$36.56
		04.2410.610.02.00000 **Check #: 32641**	General Supplies/Paper-MS	$10.34
		04.2410.610.03.00000 **Check #: 32641**	General Supplies/Paper-HS	$12.64
		04.2844.610.01.T0000 **Check #: 32641**	Tech Supplies - SAU TECH	$39.65
		04.2844.610.02.T0000 **Check #: 32641**	Tech Supplies - MS TECH	$22.12

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2844.610.03.T0000 **Check #: 32641**	Tech Supplies - HS TECH	$9.99
		04.2844.610.11.T0000 **Check #: 32641**	Tech Supplies - FRES TECH	$50.09
			Vendor Total:	$1,528.41
AndyMark, Inc				
		04.1100.610.02.00000 **Check #: 32642**	General Supplies/Paper/Tests-MS	$271.64
		04.1100.610.03.00000 **Check #: 32642**	General Supplies/Paper/Tests-HS	$332.01
			Vendor Total:	$603.65
Ashley Ansara				
		04.2190.323.02.00000 **Check #: 32643**	Other Student Support Services-MS	$12.49
			Vendor Total:	$12.49
Benefit Strategies, LLC	BENESTRA			
		04.2510.330.01.00000 **Check #: 32644**	Professional Services FSA-BUS	$502.50
			Vendor Total:	$502.50
CDW Government				
		04.1100.610.02.T0000 **Check #: 32645**	Computer Supplies - MS TECH	$13.49
		04.1100.610.03.T0000 **Check #: 32645**	Computer Supplies - HS TECH	$5.96
		04.1100.610.11.T0000 **Check #: 32645**	Computer Supplies - FRES TECH	$13.49
		04.1100.610.12.T0000 **Check #: 32645**	Computer Supplies - LCS TECH	$13.49
		04.2844.430.03.T0000 **Check #: 32645**	Repairs & Maint - HS TECH	$79.79
			Vendor Total:	$126.22
Central Paper Products Co.	CENTPAPE			

Voucher Supplement Account Summary

Fiscal Year: 2020-2021

Voucher Batch Number: 1117 **11/12/2020**

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.610.02.00000 **Check #: 32646**	General Supplies/Paper-MS	$186.29
		04.2620.610.03.00000 **Check #: 32646**	General Supplies/Paper-HS	$227.67
		04.2620.610.11.00000 **Check #: 32646**	General Supplies/Paper-FRES	$335.83
		04.2620.610.12.00000 **Check #: 32646**	General Supplies/Paper-LCS	$55.38
			Vendor Total:	$805.17
Conway Office Solutions	CONWOFFI			
		04.2844.449.02.T0000 **Check #: 32647**	Oper of Info Systems - Print Management - MS	$37.29
		04.2844.449.03.T0000 **Check #: 32647**	Oper of Info Systems - Print Management - HS	$45.58
			Vendor Total:	$82.87
Decker, Inc.				
		04.2620.731.11.00000 **Check #: 32648**	New Equipment-FRES	$117.20
			Vendor Total:	$117.20
Durham School Services	PROVENTE			
		04.2722.519.02.00000 **Check #: 32649**	SPED Transportation (All)-MS	$4,898.16
		04.2722.519.03.00000 **Check #: 32649**	SPED Transportation (All)-HS	$8,026.97
		04.2722.519.11.00000 **Check #: 32649**	SPED Transportation (All)-FRES	$3,083.97
		04.2722.519.12.00000 **Check #: 32649**	SPED Transportation (All)-LCS	$4,898.16
			Vendor Total:	$20,907.26
Edpuzzle, Inc				
		04.1100.650.02.T0000 **Check #: 32650**	Computer Software - MS TECH	$330.00

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1100.650.03.T0000 **Check #: 32650**	Computer Software - HS TECH	$465.00
		04.1100.650.11.T0000 **Check #: 32650**	Computer Software - FRES TECH	$705.00
			Vendor Total:	$1,500.00
ENGIE Resources				
		04.2620.622.11.00000 **Check #: 32651**	Electricity-FRES	$1,426.20
			Vendor Total:	$1,426.20
First Choice Communications				
		04.2620.430.02.00000 **Check #: 32652**	Repairs & Maintenance Serv.-MS	$303.75
		04.2620.430.03.00000 **Check #: 32652**	Repairs & Maintenance Serv.-HS	$371.25
			Vendor Total:	$675.00
FIRSTLIGHT				
		04.2844.530.02.T0000 **Check #: 32653**	Oper of Info Systems - Phone/Internet - MS	$963.99
		04.2844.530.03.T0000 **Check #: 32653**	Oper of Info Systems - Phone/Internet - HS	$1,178.21
		04.2844.530.11.T0000 **Check #: 32653**	Oper of Info Systems - Phone/Internet - FRES	$1,137.13
		04.2844.530.12.T0000 **Check #: 32653**	Oper of Info Systems - Phone/Internet - LCS	$1,874.42
			Vendor Total:	$5,153.75
Follett School Solutions	FOLLLIBR			
		04.2222.641.02.00000 **Check #: 32654**	Books & Other Printed Media-MS	$88.11
		04.2222.641.03.00000 **Check #: 32654**	Books & Other Printed Media-HS	$107.68
			Vendor Total:	$195.79
HOBY Registration	HUGHOBRI			

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1410.810.02.00000 **Check #: 32655**	Dues & Fees-MS	$112.50
		04.1410.810.03.00000 **Check #: 32655**	Dues & Fees-HS	$137.50
			Vendor Total:	$250.00
Ingram Content Group LLC				
		04.2222.641.11.00000 **Check #: 32656**	Books & Other Printed Media-FRES	$11.93
			Vendor Total:	$11.93
Irving Oil Marketing, Inc				
		04.2743.626.03.00000 **Check #: 32657**	Vocational Ed Vehicle Gasoline - HS	$38.21
		04.2744.519.02.00000 **Check #: 32657**	Athletic Transportation-MS	$0.00
		04.2744.519.03.00000 **Check #: 32657**	Athletic Transportation-HS	$0.00
			Vendor Total:	$38.21
ITsavvy, LLC				
		04.1100.735.11.T0000 **Check #: 32658**	Replace Equipment - FRES TECH	$4,028.00
			Vendor Total:	$4,028.00
JP Pest Services	JPPEST			
		04.2620.430.02.00000 **Check #: 32659**	Repairs & Maintenance Serv.-MS	$0.00
		04.2620.430.03.00000 **Check #: 32659**	Repairs & Maintenance Serv.-HS	$0.00
		04.2620.430.11.00000 **Check #: 32659**	Repairs & Maintenance Serv.-FRES	$68.00
		04.2620.430.12.00000 **Check #: 32659**	Repairs & Maintenance Serv.-LCS	$0.00
			Vendor Total:	$68.00
L & G Propane				

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.624.11.00000 **Check #: 32660**	Fuel -FRES	$934.07
			Vendor Total:	$934.07
Lowe's				
		04.2620.610.02.00000 **Check #: 32661**	General Supplies/Paper-MS	$0.00
		04.2620.610.03.00000 **Check #: 32661**	General Supplies/Paper-HS	$0.00
		04.2620.610.11.00000 **Check #: 32661**	General Supplies/Paper-FRES	$37.96
		04.2620.610.12.00000 **Check #: 32661**	General Supplies/Paper-LCS	$28.46
			Vendor Total:	$66.42
MSB Consulting Group, LLC				
		04.1210.810.01.00000 **Check #: 32662**	Medicaid Fees-SPED	$0.39
			Vendor Total:	$0.39
New England Extreme Sports Landscaping				
		04.1420.330.02.00000 **Check #: 32663**	Contracted Services - MS	$994.05
		04.1420.330.03.00000 **Check #: 32663**	Contracted Services - HS	$1,214.95
		04.1420.430.02.00000 **Check #: 32663**	Repairs & Maintenance Services-MS	$0.00
		04.1420.430.03.00000 **Check #: 32663**	Repairs & Maintenance Services-HS	$0.00
			Vendor Total:	$2,209.00
NHSTE	NHSTE			
		04.2844.580.01.T0000 **Check #: 32664**	Travel/Conferences - SAU TECH	$25.00
			Vendor Total:	$25.00
Quill Corp.	QUILL			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2319.610.01.00000 **Check #: 32665**	School Board General Supplies/Paper	$19.49
		04.2321.610.01.00000 **Check #: 32665**	General Supplies-SAU	$16.08
		04.2332.610.01.00000 **Check #: 32665**	General Supplies/Paper-SPED	$40.98
			Vendor Total:	$76.55
Really Good Stuff, Inc.	REALGOOD			
		04.1100.610.11.00000 **Check #: 32666**	General Supplies/Paper/Tests-FRES	$37.99
			Vendor Total:	$37.99
Scholastic Book Club	SCHOBOOK			
		04.1100.641.11.00000 **Check #: 32667**	Books & Other Printed Media-FRES	$200.00
			Vendor Total:	$200.00
School Specialty, Inc.	SCHOSPEC			
		04.1100.610.11.00000 **Check #: 32668**	General Supplies/Paper/Tests-FRES	$302.26
			Vendor Total:	$302.26
Teacher Synergy, LLC				
		04.1100.650.11.00000 **Check #: 32669**	Computer Software-FRES	$119.71
			Vendor Total:	$119.71
The Counseling Center of Nashua	COUNCENT			
		04.2142.323.02.00000 **Check #: 32670**	Psychological Testing Services-MS	$4,000.00
			Vendor Total:	$4,000.00
The County Stores, Inc.	COUNSTOR			
		04.2620.610.02.00000 **Check #: 32671**	General Supplies/Paper-MS	$0.00
		04.2620.610.03.00000 **Check #: 32671**	General Supplies/Paper-HS	$0.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.610.11.00000 **Check #: 32671**	General Supplies/Paper-FRES	$0.00
		04.2620.610.12.00000 **Check #: 32671**	General Supplies/Paper-LCS	$35.98
			Vendor Total:	$35.98
The Munzing Corp.	MUNZING			
		04.2620.430.02.00000 **Check #: 32672**	Repairs & Maintenance Serv.-MS	$350.91
		04.2620.430.03.00000 **Check #: 32672**	Repairs & Maintenance Serv.-HS	$428.89
			Vendor Total:	$779.80
Tracy Girouard				
		04.2190.323.02.00000 **Check #: 32673**	Other Student Support Services-MS	$14.65
			Vendor Total:	$14.65
Tyler Technologies	TYLER			
		04.2510.650.01.T0000 **Check #: 32674**	Computer Software- BUS TECH	$19,500.00
			Vendor Total:	$19,500.00
W.B. Mason	WBMASON			
		04.2510.610.01.00000 **Check #: 32675**	General Supplies/Paper-BUS	$75.67
			Vendor Total:	$75.67
Wadleigh, Starr & Peters, P.L..L.C.	WADLSTAR			
		04.2321.330.01.00000 **Check #: 32676**	Professional Services (Legal)-SAU	$437.50
			Vendor Total:	$437.50
Water Chemicals, Inc.	WATECHEM			
		04.2620.430.02.00000 **Check #: 32677**	Repairs & Maintenance Serv.-MS	$82.35
		04.2620.430.03.00000 **Check #: 32677**	Repairs & Maintenance Serv.-HS	$100.65

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1117 **11/12/2020**

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.430.11.00000 **Check #: 32677**	Repairs & Maintenance Serv.-FRES	$115.00
			Vendor Total:	$298.00
			Grand Total:	$67,145.64

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1118 **11/13/2020**

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	$213.22
		04.2844.530.03.T0000	Oper of Info Systems - Phone/Internet - HS	$260.61
		04.2844.530.11.T0000	Oper of Info Systems - Phone/Internet - FRES	$358.12
		04.2844.530.12.T0000	Oper of Info Systems - Phone/Internet - LCS	$104.54
			Vendor Total:	$936.49
			Grand Total:	$936.49

End of Report