

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

05/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Connection	GOVCONNE			
		04.2844.735.02.T0000	Replace Equipment – MS TECH	\$10.00
		04.2844.735.03.T0000	Replace Equipment – HS TECH	\$40.00
		04.2844.735.11.T0000	Replace Equipment – FRES TECH	\$28.00
		04.2844.735.12.T0000	Replace Equipment – LCS TECH	\$22.00
			Vendor Total:	\$100.00
Gianna L. James				
		04.2152.321.02.00000	S/L Pathologist – Contracted Servc-MS	\$2,718.75
		04.2152.321.03.00000	S/L Pathologist – Contracted Services-HS	\$2,718.75
		04.2152.321.11.00000	S/L Pathologist – Contracted Services-FRES	\$1,537.50
		04.2152.321.12.00000	S/L Pathologist – Contracted Service-LCS	\$0.00
			Vendor Total:	\$6,975.00
Kimberley Kershliis				
		04.2152.321.02.00000	S/L Pathologist – Contracted Servc-MS	\$48.75
		04.2152.321.03.00000	S/L Pathologist – Contracted Services-HS	\$0.00
		04.2152.321.11.00000	S/L Pathologist – Contracted Services-FRES	\$2,226.25
		04.2152.321.12.00000	S/L Pathologist – Contracted Service-LCS	\$0.00
			Vendor Total:	\$2,275.00
Kristen M. Douglass	DOUGKRIS			
		04.2163.321.02.00000	O.T. Services Contracted-MS	\$177.00
		04.2163.321.11.00000	O.T. Services Contracted-FRES	\$1,180.00
		04.2163.321.12.00000	O.T. Services Contracted-LCS	\$708.00
			Vendor Total:	\$2,065.00
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
			Vendor Total:	\$2,209.00
Steve's School Bus Svc., Inc.	STEVSCHO			
		04.2725.519.02.00000	Field Trip Transportation-MS	\$71.01

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2725.519.03.00000	Field Trip Transportation-HS	\$86.79
		04.2744.519.02.00000	Athletic Transportation-MS	\$912.84
		04.2744.519.03.00000	Athletic Transportation-HS	\$1,115.71
Vendor Total:				\$2,186.35
Grand Total:				\$15,810.35

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
Amazon Capital Services, Inc		04.1100.610.02.00000 Check #: 34796	General Supplies/Paper/Tests-MS	\$419.36
		04.1100.610.03.00000 Check #: 34796	General Supplies/Paper/Tests-HS	\$516.52
		04.1100.610.11.00000 Check #: 34796	General Supplies/Paper/Tests-FRES	\$315.10
		04.1100.735.02.00000 Check #: 34796	Replacement Equipment-MS	\$617.79
		04.1100.735.03.00000 Check #: 34796	Replacement Equipment-HS	\$755.08
		04.1100.735.11.00000 Check #: 34796	Replacement Equipment-FRES	\$727.47
		04.2122.641.11.00000 Check #: 34796	Books & Other Printed Media	\$353.88
		04.2134.731.12.00000 Check #: 34796	New Equipment-LCS	\$43.84
		04.2321.890.01.00000 Check #: 34796	Miscellaneous-SAU	\$182.69
			Vendor Total:	\$3,931.73
Blick Art Materials	BLICKART	04.1100.610.02.00000 Check #: 34797	General Supplies/Paper/Tests-MS	\$41.93
		04.1100.610.03.00000 Check #: 34797	General Supplies/Paper/Tests-HS	\$51.24
			Vendor Total:	\$93.17
Blueberry Hill Design Works		04.2321.890.01.00000 Check #: 34798	Miscellaneous-SAU	\$480.00
			Vendor Total:	\$480.00
Bryan K. Lane		04.2510.331.01.00000 Check #: 34799	Fiscal Contracted Services - BUS	\$75.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$75.00
Downen, Aimee		04.2410.580.11.00000 Check #: 34800	Travel/Conferences-FRES	\$29.48
Vendor Total:				\$29.48
Drummond Woodsum	DRUMWOOD	04.2332.330.01.00000 Check #: 34801	Professional Services (Legal)-SPED	\$594.50
Vendor Total:				\$594.50
Education Health Services, LLC		04.1210.810.01.00000 Check #: 34802	Medicaid Fees-SPED	\$390.00
Vendor Total:				\$390.00
Electrical Supply of Milford	ELECSUPP	04.2620.610.02.00000 Check #: 34803	General Supplies /Paper-MS	\$9.16
		04.2620.610.03.00000 Check #: 34803	General Supplies /Paper-HS	\$11.20
Vendor Total:				\$20.36
ENE Systems of NH, Inc.		04.2620.430.02.00000 Check #: 34804	Repairs & Maintenance Serv.-MS	\$1,291.30
		04.2620.430.03.00000 Check #: 34804	Repairs & Maintenance Serv.-HS	\$1,578.26
Vendor Total:				\$2,869.56
ENGIE Resources		04.2620.622.11.00000 Check #: 34805	Electricity-FRES	\$1,653.80
Vendor Total:				\$1,653.80
Eversource		04.2620.622.01.00000 Check #: 34806	Electricity - SAU	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount	
Grainger	GRAINGER	04.2620.622.02.00000 Check #: 34806	Electricity-MS	\$37.58	
		04.2620.622.03.00000 Check #: 34806	Electricity-HS	\$45.93	
		04.2620.622.11.00000 Check #: 34806	Electricity-FRES	\$1,976.57	
		04.2620.622.12.00000 Check #: 34806	Electricity-LCS	\$0.00	
		Vendor Total:			\$2,060.08
		04.2620.610.02.00000 Check #: 34807	General Supplies/Paper-MS	\$145.11	
		04.2620.610.03.00000 Check #: 34807	General Supplies/Paper-HS	\$177.39	
		04.2620.610.11.00000 Check #: 34807	General Supplies/Paper-FRES	\$107.50	
		04.2620.610.12.00000 Check #: 34807	General Supplies/Paper-LCS	\$0.00	
		Vendor Total:			\$430.00
Granite State Taxi + Transportation		04.2722.519.03.00000 Check #: 34808	SPED Transportation (All)-HS	\$160.00	
Vendor Total:			\$160.00		
Hillyard-Manchester	HILLYARD	04.2620.610.02.00000 Check #: 34809	General Supplies/Paper-MS	\$194.59	
		04.2620.610.03.00000 Check #: 34809	General Supplies/Paper-HS	\$237.83	
Vendor Total:			\$432.42		
Irving Oil Marketing, Inc		04.2321.580.01.00000 Check #: 34810	Travel & Conferences - SAU	\$16.12	

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2721.519.03.00000 Check #: 34810	Student Transportation-HS	\$0.00
		04.2743.626.03.00000 Check #: 34810	Vocational Ed Vehicle Fuel/Repair - HS	\$38.68
		04.2744.519.02.00000 Check #: 34810	Athletic Transportation-MS	\$32.24
		04.2744.519.03.00000 Check #: 34810	Athletic Transportation-HS	\$40.30
		21.3120.580.12.00000 Check #: 34810	F/Svs Travel & Conf. - LCS	\$33.85
			Vendor Total:	\$161.19
JP Pest Services	JPPEST	04.2620.430.02.00000 Check #: 34811	Repairs & Maintenance Serv. -MS	\$38.10
		04.2620.430.03.00000 Check #: 34811	Repairs & Maintenance Serv. -HS	\$46.50
		04.2620.430.11.00000 Check #: 34811	Repairs & Maintenance Serv. -FRES	\$0.00
		04.2620.430.12.00000 Check #: 34811	Repairs & Maintenance Serv. -LCS	\$0.00
			Vendor Total:	\$84.66
Judith Baldwin		04.2510.331.01.00000 Check #: 34812	Fiscal Contracted Services - BUS	\$375.00
			Vendor Total:	\$375.00
Linda Cordileone	CORLIND	04.2510.331.01.00000 Check #: 34813	Fiscal Contracted Services - BUS	\$300.00
			Vendor Total:	\$300.00
MD's Recycling & Waste Removal, LLC		04.2620.421.02.00000 Check #: 34814	Disposal Services-MS	\$420.22

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Vendor Remit Name	Vendor #	Account	Description	Amount	
		04.2620.421.03.00000 Check #: 34814	Disposal Services-HS	\$513.58	
		04.2620.421.11.00000 Check #: 34814	Disposal Services-FRES	\$933.80	
		04.2620.421.12.00000 Check #: 34814	Disposal Services-LCS	\$461.90	
		Vendor Total:			\$2,329.50
		Milford Lumber Co., Inc.	MILFLUMB	04.2620.610.11.00000 Check #: 34815	General Supplies/Paper-FRES
				Vendor Total:	\$51.99
Milford School Dist	MILFSCHO	04.1390.581.03.00000 Check #: 34816	Vocational Education Tuition-HS	\$898.08	
				Vendor Total:	\$898.08
Mitel		04.2844.530.02.T0000 Check #: 34817	Oper of Info Systems - Phone/Internet - MS	\$882.12	
		04.2844.530.03.T0000 Check #: 34817	Oper of Info Systems - Phone/Internet - HS	\$1,073.89	
		04.2844.530.11.T0000 Check #: 34817	Oper of Info Systems - Phone/Internet - FRES	\$1,457.42	
		04.2844.530.12.T0000 Check #: 34817	Oper of Info Systems - Phone/Internet - LCS	\$421.88	
		Vendor Total:			\$3,835.31
MSB Consulting Group, LLC		04.1210.810.01.00000 Check #: 34818	Medicaid Fees-SPED	\$471.46	
				Vendor Total:	\$471.46
NELMS	NELMS	04.1410.810.02.00000 Check #: 34819	Dues & Fees-MS	\$58.05	

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.1410.810.03.00000 Check #: 34819	Dues & Fees-HS	\$70.95
			Vendor Total:	\$129.00
NH School Boards Association	NHSBA	04.2319.890.01.00000 Check #: 34820	School Board Miscellaneous	\$181.00
			Vendor Total:	\$181.00
NHADA		04.1420.810.02.00000 Check #: 34821	Dues & Fees-MS	\$45.00
		04.1420.810.03.00000 Check #: 34821	Dues & Fees-HS	\$55.00
			Vendor Total:	\$100.00
NHASBO	NHASBO	04.2510.290.01.00000 Check #: 34822	Professional Development- BUS	\$180.00
			Vendor Total:	\$180.00
NHSAA	NHSAA	04.2332.810.01.00000 Check #: 34823	Dues and Fees-SPED	\$150.00
			Vendor Total:	\$150.00
PSAT 10		04.2122.323.02.00000 Check #: 34824	Testing-MS	\$182.25
		04.2122.323.03.00000 Check #: 34824	Testing-HS	\$222.75
			Vendor Total:	\$405.00
Quill Corp.	QUILL	04.1100.610.02.00000 Check #: 34825	General Supplies/Paper/Tests-MS	\$322.86
		04.1100.610.03.00000 Check #: 34825	General Supplies/Paper/Tests-HS	\$421.53

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$744.39
State of NH - DMV		04.2321.890.01.00000 Check #: 34826	Miscellaneous-SAU	\$30.00
Vendor Total:				\$30.00
State of NH Criminal Records	NHCR	04.2321.890.01.00000 Check #: 34827	Miscellaneous-SAU	\$63.75
Vendor Total:				\$63.75
The County Stores, Inc.	COUNSTOR	04.2620.610.02.00000 Check #: 34828	General Supplies/Paper-MS	\$2.52
		04.2620.610.03.00000 Check #: 34828	General Supplies/Paper-HS	\$3.07
		04.2620.610.11.00000 Check #: 34828	General Supplies/Paper-FRES	\$93.75
		04.2620.610.12.00000 Check #: 34828	General Supplies Paper-LCS	\$0.00
Vendor Total:				\$99.34
The New England Center for Children	NECC	04.1210.650.02.00000 Check #: 34829	Computer Software-MS	\$759.05
Vendor Total:				\$759.05
The Telegraph	TELEPUBL	04.2319.540.01.00000 Check #: 34830	School Board Advertising	\$89.10
Vendor Total:				\$89.10
Weaver, Peter I		04.2321.890.01.00000 Check #: 34831	Miscellaneous-SAU	\$81.38
Vendor Total:				\$81.38
White Birch Educational Services, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2142.321.01.00000 Check #: 34832	School Psychologist Contracted Svc-SPED	\$5,635.00
Vendor Total:				\$5,635.00
Grand Total:				\$30,374.30

End of Report