

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1180

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Gianna L. James		04.2152.321.02.00000	S/L Pathologist – Contracted Servc–MS	\$1,575.00
		04.2152.321.03.00000	S/L Pathologist – Contracted Services–HS	\$1,575.00
		04.2152.321.11.00000	S/L Pathologist – Contracted Services–FRES	\$1,500.00
		04.2152.321.12.00000	S/L Pathologist – Contracted Service–LCS	\$0.00
		Vendor Total:		\$4,650.00
Janabeth Reitter		04.2190.321.02.00000	Reading Spec Cont. Svs–MS	\$220.00
		04.2190.321.03.00000	Reading Spec Cont. Svs–HS	\$220.00
		04.2190.321.11.00000	Reading Spec Cont. Svs–FRES	\$2,464.00
		Vendor Total:		\$2,904.00
Kimberley Kershlis		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	\$4,143.75
		04.2152.321.12.00000	S/L Pathologist – Contracted Service–LCS	\$65.00
		Vendor Total:		\$4,257.50
Kristen M. Douglass	DOUGKRIS	04.2163.321.02.00000	O.T. Services Contracted–MS	\$236.00
		04.2163.321.11.00000	O.T. Services Contracted–FRES	\$2,832.00
		04.2163.321.12.00000	O.T. Services Contracted–LCS	\$1,062.00
		Vendor Total:		\$4,130.00
Kudlich, Morgan		04.2410.580.12.00000	Travel/Conferences–LCS	\$19.66
		Vendor Total:		\$19.66
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

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1180

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Sandra Yaffe	YAFFSAND	04.2162.323.02.00000	P.T. Services Contracted-MS	\$324.00
		04.2162.323.11.00000	P.T. Services Contracted-FRES	\$324.00
		04.2162.323.12.00000	P.T. Services Contracted-LCS	\$216.00
		Vendor Total:		\$864.00
Steve's School Bus Svc., Inc.	STEVSCHO	04.2744.519.02.00000	Athletic Transportation-MS	\$1,445.20
		04.2744.519.03.00000	Athletic Transportation-HS	\$1,766.35
		Vendor Total:		\$3,211.55
		Grand Total:		\$22,245.71

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Amazon Capital Services, Inc		04.1100.735.11.00000 Check #: 34441	Replacement Equipment-FRES	\$47.45
		04.1210.731.12.00000 Check #: 34441	New Equipment-LCS	\$90.03
		04.1210.733.02.00000 Check #: 34441	New Furniture & Fixtures-MS	\$21.97
			Vendor Total:	\$159.45
Asset Tiger		04.1100.610.03.T0000 Check #: 34442	Computer Supplies - HS TECH	\$66.70
		04.1100.610.11.T0000 Check #: 34442	Computer Supplies - FRES TECH	\$96.60
		04.1100.610.12.T0000 Check #: 34442	Computer Supplies - LCS TECH	\$20.70
		04.1100.650.02.T0000 Check #: 34442	Computer Software - MS TECH	\$46.00
			Vendor Total:	\$230.00
Brice Miller	MILLBRIC	04.1420.890.02.00000 Check #: 34443	Miscellaneous-MS	\$135.00
		04.1420.890.03.00000 Check #: 34443	Miscellaneous-HS	\$165.00
		04.2410.580.02.00000 Check #: 34443	Travel/Conferences-MS	\$20.24
		04.2410.580.03.00000 Check #: 34443	Travel/Conferences-HS	\$24.73
			Vendor Total:	\$344.97
Cengage Learning - Gale		04.2222.649.02.00000 Check #: 34444	Other Information Resources-MS	\$1,066.71
		04.2222.649.03.00000 Check #: 34444	Other Information Resources-HS	\$1,303.77

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$2,370.48
ChemServe Environmental Analysts	CHEMSERV	04.2620.430.12.00000 Check #: 34445	Repairs & Maintenance Serv.-LCS	\$72.50
Vendor Total:				\$72.50
Clean-O-Rama		04.2620.610.02.00000 Check #: 34446	General Supplies/Paper-MS	\$319.52
		04.2620.610.03.00000 Check #: 34446	General Supplies/Paper-HS	\$390.53
		04.2620.610.11.00000 Check #: 34446	General Supplies/Paper-FRES	\$62.59
		04.2620.610.12.00000 Check #: 34446	General Supplies/Paper-LCS	\$0.00
Vendor Total:				\$772.64
Durham School Services	PROVENTE	04.2722.519.02.00000 Check #: 34447	SPED Transportation (All)-MS	\$6,365.32
		04.2722.519.03.00000 Check #: 34447	SPED Transportation (All)-HS	\$5,700.32
		04.2722.519.11.00000 Check #: 34447	SPED Transportation (All)-FRES	\$2,517.66
		04.2722.519.12.00000 Check #: 34447	SPED Transportation (All)-LCS	\$3,192.66
Vendor Total:				\$17,775.96
Electrical Supply of Milford	ELECSUPP	04.2620.610.02.00000 Check #: 34448	General Supplies/Paper-MS	\$38.70
		04.2620.610.03.00000 Check #: 34448	General Supplies/Paper-HS	\$47.30
		04.2620.610.11.00000 Check #: 34448	General Supplies/Paper-FRES	\$0.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$86.00
ENE Systems of NH, Inc.		04.2620.430.02.00000 Check #: 34449	Repairs & Maintenance Serv.-MS	\$2,449.13
		04.2620.430.03.00000 Check #: 34449	Repairs & Maintenance Serv.-HS	\$2,993.39
		04.2620.430.12.00000 Check #: 34449	Repairs & Maintenance Serv.-LCS	\$1,178.73
Vendor Total:				\$6,621.25
ENGIE Resources		04.2620.622.11.00000 Check #: 34450	Electricity-FRES	\$1,565.19
Vendor Total:				\$1,565.19
Eversource		04.2620.622.01.00000 Check #: 34451	Electricity - SAU	\$0.00
		04.2620.622.02.00000 Check #: 34451	Electricity-MS	\$1,994.48
		04.2620.622.03.00000 Check #: 34451	Electricity-HS	\$2,437.69
		04.2620.622.11.00000 Check #: 34451	Electricity-FRES	\$0.00
		04.2620.622.12.00000 Check #: 34451	Electricity-LCS	\$0.00
Vendor Total:				\$4,432.17
FIRSTLIGHT		04.2844.530.02.T0000 Check #: 34452	Oper of Info Systems - Phone/Internet - MS	\$20.70
		04.2844.530.03.T0000 Check #: 34452	Oper of Info Systems - Phone/Internet - HS	\$25.20
		04.2844.530.11.T0000 Check #: 34452	Oper of Info Systems - Phone/Internet - FRES	\$34.20

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2844.530.12.T0000 Check #: 34452	Oper of Info Systems – Phone/Internet – LCS	\$9.90
			Vendor Total:	\$90.00
Follett School Solutions, Inc.		04.2222.641.02.00000 Check #: 34453	Books & Other Printed Media–MS	\$101.15
		04.2222.641.03.00000 Check #: 34453	Books & Other Printed Media–HS	\$123.63
			Vendor Total:	\$224.78
goBILDA		04.1100.610.02.00000 Check #: 34454	General Supplies/Paper/Tests–MS	\$433.35
		04.1100.610.03.00000 Check #: 34454	General Supplies/Paper/Tests–HS	\$530.62
			Vendor Total:	\$963.97
Grainger	GRAINGER	04.2620.610.02.00000 Check #: 34455	General Supplies/Paper–MS	\$63.47
		04.2620.610.03.00000 Check #: 34455	General Supplies/Paper–HS	\$77.58
		04.2620.610.11.00000 Check #: 34455	General Supplies/Paper–FRES	\$0.00
		04.2620.610.12.00000 Check #: 34455	General Supplies/Paper–LCS	\$0.00
			Vendor Total:	\$141.05
Green Pages Technology Solutions		04.2844.330.01.T0000 Check #: 34456	Technology Contracted Servs–SAU	\$432.85
		04.2844.330.02.T0000 Check #: 34456	Technology Contracted Servs–MS	\$927.52
		04.2844.330.03.T0000 Check #: 34456	Technology Contracted Servs–HS	\$927.53

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount			
Greg Lamers		04.2844.330.11.T0000 Check #: 34456	Technology Contracted Servs – FRES	\$1,422.21			
		04.2844.430.02.T0000 Check #: 34456	Repairs & Maint – MS TECH	\$432.84			
		04.2844.430.03.T0000 Check #: 34456	Repairs & Maint – HS TECH	\$742.02			
		04.2844.430.12.T0000 Check #: 34456	Repairs & Maint. – LCS TECH	\$1,298.53			
		Vendor Total:			\$6,183.50		
		Hillyard-Manchester	HILLYARD	04.2410.580.12.00000 Check #: 34457	Travel/Conferences–LCS	\$43.49	
				Vendor Total:			\$43.49
				04.2620.610.02.00000 Check #: 34458	General Supplies/Paper–MS	\$0.00	
				04.2620.610.03.00000 Check #: 34458	General Supplies/Paper–HS	\$0.00	
				04.2620.610.11.00000 Check #: 34458	General Supplies/Paper–FRES	\$224.70	
		04.2620.610.12.00000 Check #: 34458	General Supplies/Paper–LCS	\$0.00			
		Vendor Total:			\$224.70		
		Irving Oil Marketing, Inc		04.2321.580.01.00000 Check #: 34459	Travel & Conferences – SAU	\$38.14	
				04.2721.519.03.00000 Check #: 34459	Student Transportation–HS	\$0.00	
				04.2743.626.03.00000 Check #: 34459	Vocational Ed Vehicle Fuel/Repair – HS	\$228.83	
04.2744.519.02.00000 Check #: 34459	Athletic Transportation–MS			\$0.00			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2744.519.03.00000 Check #: 34459	Athletic Transportation-HS	\$0.00
		21.3120.580.12.00000 Check #: 34459	F/Svs Travel & Conf. - LCS	\$38.14
			Vendor Total:	\$305.11
Jostens	JOSTENS	04.2490.890.02.00000 Check #: 34460	Graduation/Assembly Expenses-MS	\$33.22
		04.2490.890.03.00000 Check #: 34460	Graduation/Assembly Expenses-HS	\$40.61
			Vendor Total:	\$73.83
Kathryn Gosselin		04.2410.290.01.00000 Check #: 34461	Professional Dev - School Admin	\$2,326.66
			Vendor Total:	\$2,326.66
Lowe's		04.2620.610.02.00000 Check #: 34462	General Supplies/Paper-MS	\$0.00
		04.2620.610.03.00000 Check #: 34462	General Supplies/Paper-HS	\$0.00
		04.2620.610.11.00000 Check #: 34462	General Supplies/Paper-FRES	\$31.50
		04.2620.610.12.00000 Check #: 34462	General Supplies/Paper-LCS	\$31.50
			Vendor Total:	\$63.00
Martin Sales, Inc.		04.1420.610.02.00000 Check #: 34463	General Supplies/Paper-MS	\$5.30
		04.1420.610.03.00000 Check #: 34463	General Supplies/Paper-HS	\$6.47
		04.1420.735.02.00000 Check #: 34463	Replacement Equipment-MS	\$167.50

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$179.27
MD's Recycling & Waste Removal, LLC		04.2620.421.02.00000 Check #: 34464	Disposal Services-MS	\$210.11
		04.2620.421.03.00000 Check #: 34464	Disposal Services-HS	\$256.79
		04.2620.421.11.00000 Check #: 34464	Disposal Services-FRES	\$466.90
		04.2620.421.12.00000 Check #: 34464	Disposal Services-LCS	\$230.95
Vendor Total:				\$1,164.75
MSB Consulting Group, LLC		04.1210.810.01.00000 Check #: 34465	Medicaid Fees-SPED	\$270.58
Vendor Total:				\$270.58
NCS Pearson	PEARASSE	04.1210.610.11.00000 Check #: 34466	General Supplies/Paper/Tests-FRES	\$292.88
Vendor Total:				\$292.88
North Star Education Services, LLC		04.2142.323.11.00000 Check #: 34467	Psychological Testing Services-FRES	\$5,000.00
Vendor Total:				\$5,000.00
Northeast Engineering, PLLC		04.2620.430.12.00000 Check #: 34468	Repairs & Maintenance Serv.-LCS	\$250.00
Vendor Total:				\$250.00
Plymouth State University	PLYMSTUN	04.2210.240.02.00000 Check #: 34469	Tuition Reimbursement-MS	\$714.30
		04.2210.240.03.00000 Check #: 34469	Tuition Reimbursement-HS	\$873.03

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,587.33
Stephanie Loiselle		04.2410.580.12.00000 Check #: 34470	Travel/Conferences-LCS	\$19.66
Vendor Total:				\$19.66
Teacher Synergy, LLC		04.1100.610.12.00000 Check #: 34471	General Supplies/Paper/Tests-LCS	\$49.99
		04.1210.641.02.00000 Check #: 34471	Books & Other Printed Media-MS	\$25.99
Vendor Total:				\$75.98
The County Stores, Inc.	COUNSTOR	04.2620.610.02.00000 Check #: 34472	General Supplies/Paper-MS	\$60.25
		04.2620.610.03.00000 Check #: 34472	General Supplies/Paper-HS	\$73.63
		04.2620.610.11.00000 Check #: 34472	General Supplies/Paper-FRES	\$177.26
		04.2620.610.12.00000 Check #: 34472	General Supplies/Paper-LCS	\$153.93
Vendor Total:				\$465.07
The New England Center for Children	NECC	04.1210.650.12.00000 Check #: 34473	Computer Software-LCS	\$679.15
Vendor Total:				\$679.15
W.B. Mason	WBMASON	04.2510.610.01.00000 Check #: 34474	General Supplies/Paper-BUS	\$148.35
Vendor Total:				\$148.35
Wadleigh, Starr & Peters, P.L.L.C.	WADLSTAR	04.2321.330.01.00000 Check #: 34475	Professional Services (Legal)-SAU	\$265.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1181

02/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$265.00
Water Chemicals, Inc.	WATECHEM			
		04.2620.430.02.00000	Repairs & Maintenance Serv.-MS	\$0.00
		Check #: 34476		
		04.2620.430.03.00000	Repairs & Maintenance Serv.-HS	\$0.00
		Check #: 34476		
		04.2620.430.11.00000	Repairs & Maintenance Serv.-FRES	\$121.00
		Check #: 34476		
Vendor Total:				\$121.00
White Birch Educational Services, LLC				
		04.2142.321.01.00000	School Psychologist Contracted Svc-SPED	\$5,094.00
		Check #: 34477		
Vendor Total:				\$5,094.00
Grand Total:				\$60,683.72

End of Report

