Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1233 **04/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
MH Fence LLC				
		06.1000.100.14.00000 **Check #: 34738**	Budget Placeholder for Grants	$1,070.51
			Vendor Total:	$1,070.51
			Grand Total:	$1,070.51

End of Report

Voucher Supplement Account Summary

Voucher Batch Number: 1232 **04/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
State of NH - DMV				
		04.2321.890.01.00000 **Check #: 34737**	Miscellaneous-SAU	$15.00
			Vendor Total:	$15.00
			Grand Total:	$15.00

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1238 **04/28/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Connection	GOVCONNE			
		04.1100.734.02.T0000	New Computers - MS TECH	$7,942.25
		04.1100.734.03.T0000	New Computers - HS TECH	$7,942.25
		04.1100.734.11.T0000	New Computers - FRES TECH	$15,399.50
		04.1100.735.02.T0000	Replace Equipment - MS TECH	$7,942.25
		04.1100.735.03.T0000	Replace Equipment - HS TECH	$7,457.25
		04.2844.735.03.T0000	Replace Equipment - HS TECH	$7,457.25
		04.2844.735.11.T0000	Replace Equipment - FRES TECH	$7,457.25
			Vendor Total:	$61,598.00
Gianna L. James				
		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	$1,500.00
		04.2152.321.03.00000	S/L Pathologist - Contracted Services-HS	$1,500.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	$1,650.00
		04.2152.321.12.00000	S/L Pathologist - Contracted Service-LCS	$0.00
			Vendor Total:	$4,650.00
Kimberley Kershlis				
		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	$48.75
		04.2152.321.03.00000	S/L Pathologist - Contracted Services-HS	$48.75
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	$4,241.25
		04.2152.321.12.00000	S/L Pathologist - Contracted Service-LCS	$0.00
			Vendor Total:	$4,338.75
Kristen M. Douglass	DOUGKRIS			
		04.2163.321.02.00000	O.T. Services Contracted-MS	$265.50
		04.2163.321.11.00000	O.T. Services Contracted-FRES	$2,596.00
		04.2163.321.12.00000	O.T. Services Contracted-LCS	$1,268.50
			Vendor Total:	$4,130.00
Kudlich, Morgan				
		04.2410.580.12.00000	Travel/Conferences-LCS	$14.74
			Vendor Total:	$14.74

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1238 **04/28/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Steve's School Bus Svc., Inc.	STEVSCHO			
		04.2721.519.02.00000	Student Transportation-MS	$5,770.01
		04.2721.519.03.00000	Student Transportation-HS	$7,024.36
		04.2721.519.11.00000	Student Transportation-FRES	$9,533.06
		04.2721.519.12.00000	Student Transportation-LCS	$2,759.57
		04.2725.519.11.00000	Field Trip Transportation-FRES	$280.00
			Vendor Total:	$25,367.00
			Grand Total:	$100,098.49

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1239 **04/28/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Achille Agway				
		04.2620.424.02.00000 **Check #: 34749**	Lawn & Grounds Care-MS	$25.16
		04.2620.424.03.00000 **Check #: 34749**	Lawn & Grounds Care-HS	$30.76
			Vendor Total:	$55.92
Amazon Capital Services, Inc				
		04.2134.610.12.00000 **Check #: 34750**	General Supplies/Paper-LCS	$11.68
			Vendor Total:	$11.68
Blick Art Materials	BLICKART			
		04.1100.610.11.00000 **Check #: 34751**	General Supplies/Paper/Tests-FRES	$55.56
			Vendor Total:	$55.56
ChemServe Environmental Analysts	CHEMSERV			
		04.2620.430.12.00000 **Check #: 34752**	Repairs & Maintenance Serv.-LCS	$512.00
			Vendor Total:	$512.00
Clean-O-Rama				
		04.2620.610.02.00000 **Check #: 34753**	General Supplies/Paper-MS	$106.08
		04.2620.610.03.00000 **Check #: 34753**	General Supplies/Paper-HS	$129.66
		04.2620.610.11.00000 **Check #: 34753**	General Supplies/Paper-FRES	$347.10
			Vendor Total:	$582.84
Discount Oil of Keene				
		04.2620.624.01.00000 **Check #: 34754**	Oil - SAU	$105.81
		04.2620.624.02.00000 **Check #: 34754**	Oil-MS	$1,208.18

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1239 **04/28/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.624.03.00000 **Check #: 34754**	Oil-HS	$1,476.67
		04.2620.624.12.00000 **Check #: 34754**	Oil-LCS	$196.57
			Vendor Total:	$2,987.23
Durham School Services	PROVENTE			
		04.2722.519.02.00000 **Check #: 34755**	SPED Transportation (All)-MS	$4,337.14
		04.2722.519.03.00000 **Check #: 34755**	SPED Transportation (All)-HS	$3,707.14
		04.2722.519.11.00000 **Check #: 34755**	SPED Transportation (All)-FRES	$5,035.32
		04.2722.519.12.00000 **Check #: 34755**	SPED Transportation (All)-LCS	$5,665.32
			Vendor Total:	$18,744.92
ENE Systems of NH, Inc.				
		04.2620.430.02.00000 **Check #: 34756**	Repairs & Maintenance Serv.-MS	$1,733.63
		04.2620.430.03.00000 **Check #: 34756**	Repairs & Maintenance Serv.-HS	$2,118.87
			Vendor Total:	$3,852.50
Eversource				
		04.2620.622.01.00000 **Check #: 34757**	Electricity - SAU	$265.41
		04.2620.622.02.00000 **Check #: 34757**	Electricity-MS	$1,915.19
		04.2620.622.03.00000 **Check #: 34757**	Electricity-HS	$2,340.79
		04.2620.622.11.00000 **Check #: 34757**	Electricity-FRES	$113.96
		04.2620.622.12.00000 **Check #: 34757**	Electricity-LCS	$1,061.64
			Vendor Total:	$5,696.99

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1239 **04/28/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Granite State College	GRANCOLL			
		04.2210.240.03.00000 **Check #: 34758**	Tuition Reimbursement-HS	$642.00
			Vendor Total:	$642.00
Granite State Taxi + Transportation				
		04.2722.519.03.00000 **Check #: 34759**	SPED Transportation (All)-HS	$200.00
			Vendor Total:	$200.00
Greg Lamers				
		04.2410.580.12.00000 **Check #: 34760**	Travel/Conferences-LCS	$23.99
			Vendor Total:	$23.99
Hillyard-Manchester	HILLYARD			
		04.2620.610.12.00000 **Check #: 34761**	General Supplies/Paper-LCS	$83.93
			Vendor Total:	$83.93
Hyer, Chrissy				
		04.2149.610.12.00000 **Check #: 34762**	ABA Therapy Supplies - LCS	$121.52
			Vendor Total:	$121.52
L.A. Limousine Service, Inc				
		04.2722.519.03.00000 **Check #: 34763**	SPED Transportation (All)-HS	$700.00
			Vendor Total:	$700.00
Mitel				
		04.2844.530.02.T0000 **Check #: 34764**	Oper of Info Systems - Phone/Internet - MS	$859.51
		04.2844.530.03.T0000 **Check #: 34764**	Oper of Info Systems - Phone/Internet - HS	$1,046.36
		04.2844.530.11.T0000 **Check #: 34764**	Oper of Info Systems - Phone/Internet - FRES	$1,420.06

Voucher Supplement Account Summary

Voucher Batch Number: 1239 **04/28/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2844.530.12.T0000 **Check #: 34764**	Oper of Info Systems - Phone/Internet - LCS	$411.06
			Vendor Total:	$3,736.99
MSB Consulting Group, LLC				
		04.1210.810.01.00000 **Check #: 34765**	Medicaid Fees-SPED	$158.87
			Vendor Total:	$158.87
NHASEA	NHASEA			
		04.2332.580.01.00000 **Check #: 34766**	Travel/Conferences - SPED Admin	$250.00
			Vendor Total:	$250.00
Project Lead The Way				
		04.2212.322.11.00000 **Check #: 34767**	Prof. Services for PD - FRES	$791.50
			Vendor Total:	$791.50
Rifton Equipment				
		04.1210.731.11.00000 **Check #: 34768**	New Equipment-FRES	$328.50
		04.1210.731.12.00000 **Check #: 34768**	New Equipment-LCS	$328.50
			Vendor Total:	$657.00
School Specialty, Inc.	SCHOSPEC			
		04.1100.610.02.00000 **Check #: 34769**	General Supplies/Paper/Tests-MS	$327.08
		04.1100.610.03.00000 **Check #: 34769**	General Supplies/Paper/Tests-HS	$399.78
			Vendor Total:	$726.86
Teacher Synergy, LLC				
		04.1210.641.02.00000 **Check #: 34770**	Books & Other Printed Media-MS	$37.37
			Vendor Total:	$37.37
The County Stores, Inc.	COUNSTOR			

Voucher Supplement Account Summary

Voucher Batch Number: 1239 **04/28/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.610.02.00000 **Check #: 34771**	General Supplies/Paper-MS	$22.04
		04.2620.610.03.00000 **Check #: 34771**	General Supplies/Paper-HS	$26.93
		04.2620.610.11.00000 **Check #: 34771**	General Supplies/Paper-FRES	$18.99
		04.2620.610.12.00000 **Check #: 34771**	General Supplies/Paper-LCS	$0.00
			Vendor Total:	$67.96
Tools for Schools, Inc				
		04.2222.650.02.00000 **Check #: 34772**	Computer Software-MS	$54.00
		04.2222.650.03.00000 **Check #: 34772**	Computer Software-HS	$66.00
			Vendor Total:	$120.00
Town Of Wilton	WILTTOWN			
		04.2620.411.02.00000 **Check #: 34773**	Water/Sewerage-MS	$3,325.05
		04.2620.411.03.00000 **Check #: 34773**	Water/Sewerage-HS	$4,063.95
		04.2620.411.11.00000 **Check #: 34773**	Water/Sewerage-FRES	$6,106.25
			Vendor Total:	$13,495.25
White Birch Educational Services, LLC				
		04.2142.321.01.00000 **Check #: 34774**	School Psychologist Contracted Svc-SPED	$14,764.00
			Vendor Total:	$14,764.00
Wilson Language Training Corp	WILSREAD			
		04.1210.610.03.00000 **Check #: 34775**	General Supplies/Paper/Tests-HS	$317.52
			Vendor Total:	$317.52

Voucher Supplement Account Summary

Voucher Batch Number: 1239 **04/28/2022**

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$69,394.40

End of Report