

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1089

11/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
NHSAA	NHSAA	04.2510.290.01.00000 Check #: 34048	Professional Development-BUS	\$300.00
Vendor Total:				\$300.00
Grand Total:				\$300.00

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1093

11/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Connection	GOVCONNE			
		04.2844.735.02.T0000	Replace Equipment – MS TECH	\$4,570.00
		04.2844.735.03.T0000	Replace Equipment – HS TECH	\$4,570.00
			Vendor Total:	\$9,140.00
Gianna L. James				
		04.2152.321.02.00000	S/L Pathologist – Contracted Servc-MS	\$1,743.75
		04.2152.321.03.00000	S/L Pathologist – Contracted Services-HS	\$956.25
		04.2152.321.11.00000	S/L Pathologist – Contracted Services-FRES	\$1,875.00
		04.2152.321.12.00000	S/L Pathologist – Contracted Service-LCS	\$0.00
			Vendor Total:	\$4,575.00
Janabeth Reitter				
		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	\$253.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	\$253.00
		04.2190.321.11.00000	Reading Spec Cont. Svs-FRES	\$2,376.00
			Vendor Total:	\$2,882.00
Jill Mainey				
		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	\$1,320.00
		04.2190.321.03.00000	Reading Spec Cont. Svs-HS	\$1,320.00
			Vendor Total:	\$2,640.00
Kimberley Kershliis				
		04.2152.321.02.00000	S/L Pathologist – Contracted Servc-MS	\$211.25
		04.2152.321.03.00000	S/L Pathologist – Contracted Services-HS	\$97.50
		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:	\$4,550.00
Kristen M. Douglass	DOUGKRIS			
		04.2163.321.02.00000	O.T. Services Contracted-MS	\$472.00
		04.2163.321.11.00000	O.T. Services Contracted-FRES	\$2,242.00
		04.2163.321.12.00000	O.T. Services Contracted-LCS	\$1,475.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Amazon Capital Services, Inc		04.1100.610.11.00000 Check #: 34062	General Supplies/Paper/Tests-FRES	\$27.55
		04.2122.610.02.00000 Check #: 34062	General Supplies/Paper/Tests-MS	\$38.25
		04.2122.610.03.00000 Check #: 34062	General Supplies/Paper/Tests-HS	\$46.75
			Vendor Total:	\$112.55
Blick Art Materials	BLICKART	04.1100.610.02.00000 Check #: 34063	General Supplies/Paper/Tests-MS	\$15.73
		04.1100.610.03.00000 Check #: 34063	General Supplies/Paper/Tests-HS	\$19.22
			Vendor Total:	\$34.95
Clean-O-Rama		04.2620.430.11.00000 Check #: 34064	Repairs & Maintenance Serv.-FRES	\$200.88
		04.2620.610.02.00000 Check #: 34064	General Supplies/Paper-MS	\$70.07
		04.2620.610.03.00000 Check #: 34064	General Supplies/Paper-HS	\$25.01
		04.2620.610.11.00000 Check #: 34064	General Supplies/Paper-FRES	\$155.72
		04.2620.610.12.00000 Check #: 34064	General Supplies/Paper-LCS	\$0.00
			Vendor Total:	\$451.68
Crisis Prevention Institute, Inc.	CRISPREV	04.2190.323.02.00000 Check #: 34065	Other Student Support Services-MS	\$699.75
		04.2190.323.03.00000 Check #: 34065	Other Student Support Services-HS	\$699.75
		04.2190.323.11.00000 Check #: 34065	Other Student Support Services-FRES	\$699.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
FLLAC Educational Collaborative		04.2620.622.03.00000 Check #: 34069	Electricity-HS	\$424.20
		04.2620.622.11.00000 Check #: 34069	Electricity-FRES	\$2,279.03
		04.2620.622.12.00000 Check #: 34069	Electricity-LCS	\$982.57
		Vendor Total:		\$4,278.51
		04.1290.564.03.00000 Check #: 34070	Private In & Out of State Tuition-HS	\$40,920.30
Follett School Solutions, Inc.		04.1290.564.11.00000 Check #: 34070	Private In & Out of State Tuition-FRES	\$36,299.70
		Vendor Total:		\$77,220.00
		04.2222.650.02.T0000 Check #: 34071	Computer Software – MS TECH	\$340.52
		04.2222.650.03.T0000 Check #: 34071	Computer Software – HS TECH	\$416.20
		04.2222.650.11.T0000 Check #: 34071	Computer Software – FRES TECH	\$756.72
Gray Consulting and Therapy, LLC		Vendor Total:		\$1,513.44
		04.2142.323.02.00000 Check #: 34072	Psychological Testing Services-MS	\$882.49
		04.2142.323.03.00000 Check #: 34072	Psychological Testing Services-HS	\$1,078.60
		Vendor Total:		\$1,961.09
		HOBY Registration	HUGHOBRI	04.1410.810.02.00000 Check #: 34073
		04.1410.810.03.00000 Check #: 34073	Dues & Fees-HS	\$137.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
NHSAA	NHSAA	04.2210.290.02.00000 Check #: 34079	Staff Development-teachers-MS	\$135.00
		04.2210.290.03.00000 Check #: 34079	Staff Development-teachers-HS	\$165.00
			Vendor Total:	\$300.00
Olympia Clark	CLAROLYM	04.2210.290.02.00000 Check #: 34080	Staff Development-teachers-MS	\$85.50
		04.2210.290.03.00000 Check #: 34080	Staff Development-teachers-HS	\$104.50
			Vendor Total:	\$190.00
One Source Security & Automation, Inc.	ONESOUR	04.1100.610.02.00000 Check #: 34081	General Supplies/Paper/Tests-MS	\$28.57
		04.1100.610.03.00000 Check #: 34081	General Supplies/Paper/Tests-HS	\$34.92
			Vendor Total:	\$63.49
Phonak, LLC	PHONAK	04.2620.430.02.00000 Check #: 34082	Repairs & Maintenance Serv.-MS	\$25.88
		04.2620.430.03.00000 Check #: 34082	Repairs & Maintenance Serv.-HS	\$31.62
		04.2620.430.11.00000 Check #: 34082	Repairs & Maintenance Serv.-FRES	\$57.50
		04.2620.430.12.00000 Check #: 34082	Repairs & Maintenance Serv.-LCS	\$57.50
			Vendor Total:	\$172.50
PickUp Patrol, LLC		04.1210.610.11.00000 Check #: 34083	General Supplies/Paper/Tests-FRES	\$49.99
			Vendor Total:	\$49.99

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Vendor Remit Name	Vendor #	Account	Description	Amount	
Teacher Synergy, LLC		04.1100.650.02.T0000 Check #: 34089	Computer Software – MS TECH	\$925.29	
		04.1100.650.03.T0000 Check #: 34089	Computer Software – HS TECH	\$1,126.44	
		04.1100.650.11.T0000 Check #: 34089	Computer Software – FRES TECH	\$1,529.15	
		04.1100.650.12.T0000 Check #: 34089	Computer Software – LCS TECH	\$444.12	
		Vendor Total:	\$4,025.00		
		04.1210.641.11.00000 Check #: 34090	Books & Other Printed Media–FRES	\$105.92	
		Vendor Total:	\$105.92		
	The County Stores, Inc.	COUNSTOR			
			04.2620.610.02.00000 Check #: 34091	General Supplies/Paper–MS	\$4.95
			04.2620.610.03.00000 Check #: 34091	General Supplies/Paper–HS	\$6.03
04.2620.610.11.00000 Check #: 34091			General Supplies/Paper–FRES	\$8.19	
04.2620.610.12.00000 Check #: 34091			General Supplies/Paper–LCS	\$2.37	
Vendor Total:			\$21.54		
Tri-County League	TRICOUNT				
		04.1420.810.02.00000 Check #: 34092	Dues & Fees–MS	\$110.25	
		04.1420.810.03.00000 Check #: 34092	Dues & Fees–HS	\$134.75	
		Vendor Total:	\$245.00		
W.B. Mason	WBMASON				
		04.2620.610.02.00000 Check #: 34093	General Supplies/Paper–MS	\$21.83	