# Wilton-Lyndeborough Cooperative School District

## Voucher Supplement Account Summary

**Fiscal Year: 2019-2020**

**Voucher Batch Number: 1287** **07/23/2020**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Amazon Capital Services, Inc | | | | |
| | | 04.2142.323.11.00000<br>**Check #: 32181** | Psychological Testing Services-FRES | $782.04 |
| | | 04.2152.610.11.00000<br>**Check #: 32181** | S/L Path Genl Supplies/Paper-FRES | $25.16 |
| | | 04.2152.610.12.00000<br>**Check #: 32181** | S/L Path Genl Supplies/Paper-LCS | $147.28 |
| | | | Vendor Total: | $954.48 |
| Savvas Learning Company, LLC | | | | |
| | | 04.1100.641.11.00000<br>**Check #: 32182** | Books & Other Printed Media-FRES | $25,374.33 |
| | | 04.1100.641.12.00000<br>**Check #: 32182** | Books & Other Printed Media-LCS | $4,220.91 |
| | | | Vendor Total: | $29,595.24 |
| Super Duper Publications | SUPEDUPE | | | |
| | | 04.2152.610.11.00000<br>**Check #: 32183** | S/L Path Genl Supplies/Paper-FRES | $71.25 |
| | | | Vendor Total: | $71.25 |
| Western Psychological Services | WESTPSYC | | | |
| | | 04.2142.323.02.00000<br>**Check #: 32184** | Psychological Testing Services-MS | $35.64 |
| | | 04.2142.323.03.00000<br>**Check #: 32184** | Psychological Testing Services-HS | $677.16 |
| | | | Vendor Total: | $712.80 |
| | | | Grand Total: | $31,333.77 |

**End of Report**

# Wilton-Lyndeborough Cooperative School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1288** **07/23/2020**

**Fiscal Year: 2019-2020**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Crown Awards | | | | |
| | | 04.1100.610.11.00000<br>**Check #: 32204** | General Supplies/Paper/Tests-FRES | $165.55 |
| | | | Vendor Total: | $165.55 |
| | | | Grand Total: | $165.55 |

**End of Report**

# Wilton-Lyndeborough Cooperative School District

## Voucher Supplement Account Summary

**Voucher Batch Number: 1016** **07/23/2020**

**Fiscal Year: 2020-2021**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Amazon Capital Services, Inc | | | | |
| | | 04.2134.610.12.00000<br>**Check #: 32185** | General Supplies/Paper-LCS | $75.98 |
| | | | Vendor Total: | $75.98 |
| Blick Art Materials | BLICKART | | | |
| | | 04.1100.610.12.00000<br>**Check #: 32186** | General Supplies/Paper/Tests-LCS | $75.97 |
| | | | Vendor Total: | $75.97 |
| Center for Teaching/Learning of Math | CENTTEAC | | | |
| | | 04.1100.641.12.00000<br>**Check #: 32187** | Books & Other Printed Media-LCS | $180.00 |
| | | | Vendor Total: | $180.00 |
| Discount Magazine Sub.Service, Inc | DISCMAGA | | | |
| | | 04.2222.641.02.00000<br>**Check #: 32188** | Books & Other Printed Media-MS | $112.51 |
| | | 04.2222.641.03.00000<br>**Check #: 32188** | Books & Other Printed Media-HS | $137.49 |
| | | | Vendor Total: | $250.00 |
| Encyclopaedia Britannica, Inc | | | | |
| | | 04.2222.649.02.00000<br>**Check #: 32189** | Other Information Resources-MS | $450.00 |
| | | 04.2222.649.03.00000<br>**Check #: 32189** | Other Information Resources-HS | $550.00 |
| | | | Vendor Total: | $1,000.00 |
| ExploreLearning, LLC | | | | |
| | | 04.1100.731.02.00000<br>**Check #: 32190** | New Equipment-MS | $1,684.00 |
| | | 04.1100.731.03.00000<br>**Check #: 32190** | New Equipment-HS | $511.00 |
| | | | Vendor Total: | $2,195.00 |
| Flinn Scientific, Inc | FLINSCIE | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 1016** **07/23/2020**

**Fiscal Year: 2020-2021**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 04.1100.610.02.00000 **Check #: 32191** | General Supplies/Paper/Tests-MS | $267.86 |
| | | 04.1100.610.03.00000 **Check #: 32191** | General Supplies/Paper/Tests-HS | $1,070.01 |
| | | | Vendor Total: | $1,337.87 |
| Grainger | GRAINGER | | | |
| | | 04.2620.610.02.00000 **Check #: 32192** | General Supplies/Paper-MS | $0.00 |
| | | 04.2620.610.03.00000 **Check #: 32192** | General Supplies/Paper-HS | $0.00 |
| | | 04.2620.610.11.00000 **Check #: 32192** | General Supplies/Paper-FRES | $62.94 |
| | | 04.2620.610.12.00000 **Check #: 32192** | General Supplies/Paper-LCS | $0.00 |
| | | | Vendor Total: | $62.94 |
| Hapara | | | | |
| | | 04.1100.650.02.T0000 **Check #: 32193** | Computer Software - MS TECH | $684.25 |
| | | 04.1100.650.03.T0000 **Check #: 32193** | Computer Software - HS TECH | $952.00 |
| | | 04.2410.650.11.T0000 **Check #: 32193** | Computer Software - FRES TECH | $1,100.75 |
| | | | Vendor Total: | $2,737.00 |
| Lakeshore Learning Materials | LAKELEAR | | | |
| | | 04.1100.610.12.00000 **Check #: 32194** | General Supplies/Paper/Tests-LCS | $280.59 |
| | | 04.1100.737.12.00000 **Check #: 32194** | Replacement Furn & Fixtures - LCS | $1,168.80 |
| | | | Vendor Total: | $1,449.39 |
| McIntire Business Products | | | | |
| | | 04.2410.610.12.00000 **Check #: 32195** | General Supplies/Paper-LCS | $292.82 |

## Voucher Supplement Account Summary

**Fiscal Year: 2020-2021**

**Voucher Batch Number: 1016** **07/23/2020**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Vendor Total: | $292.82 |
| N. H. Interscholastic Athletic Assoc. | NHIAA | | | | |
| | | 04.1420.810.02.00000 **Check #: 32196** | Dues & Fees-MS | | $1,260.00 |
| | | 04.1420.810.03.00000 **Check #: 32196** | Dues & Fees-HS | | $1,540.00 |
| | | | | Vendor Total: | $2,800.00 |
| NEASC | NEASC | | | | |
| | | 04.2410.810.02.00000 **Check #: 32197** | Fees & Dues-MS | | $1,552.50 |
| | | 04.2410.810.03.00000 **Check #: 32197** | Fees & Dues-HS | | $1,897.50 |
| | | | | Vendor Total: | $3,450.00 |
| NELMS | NELMS | | | | |
| | | 04.2410.810.02.00000 **Check #: 32198** | Fees & Dues-MS | | $123.75 |
| | | 04.2410.810.03.00000 **Check #: 32198** | Fees & Dues-HS | | $151.25 |
| | | | | Vendor Total: | $275.00 |
| NH School Boards Association | NHSBA | | | | |
| | | 04.2319.810.01.00000 **Check #: 32199** | School Board Dues and Fees | | $3,195.19 |
| | | | | Vendor Total: | $3,195.19 |
| School Specialty, Inc. | SCHOSPEC | | | | |
| | | 04.1100.610.12.00000 **Check #: 32200** | General Supplies/Paper/Tests-LCS | | $852.49 |
| | | | | Vendor Total: | $852.49 |
| The County Stores, Inc. | COUNSTOR | | | | |
| | | 04.2620.610.02.00000 **Check #: 32201** | General Supplies/Paper-MS | | $42.72 |
| | | 04.2620.610.03.00000 **Check #: 32201** | General Supplies/Paper-HS | | $52.21 |

# Voucher Supplement Account Summary

**Voucher Batch Number: 1016** **07/23/2020**

**Fiscal Year: 2020-2021**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 04.2620.610.11.00000<br>**Check #: 32201** | General Supplies/Paper-FRES | $25.98 |
| | | 04.2620.610.12.00000<br>**Check #: 32201** | General Supplies/Paper-LCS | $0.00 |
| | | | Vendor Total: | $120.91 |
| W.B. Mason | WBMASON | | | |
| | | 04.2321.610.01.00000<br>**Check #: 32202** | General Supplies-SAU | $183.54 |
| | | | Vendor Total: | $183.54 |
| Wilson Language Training Corp | WILSREAD | | | |
| | | 04.1100.641.12.00000<br>**Check #: 32203** | Books & Other Printed Media-LCS | $633.74 |
| | | | Vendor Total: | $633.74 |
| | | | Grand Total: | $21,167.84 |

**End of Report**