

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1275

05/27/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Jody Masse Arikian	ARIKJODY			
		04.2152.321.03.00000	S/L Pathologist – Contracted Services–HS	\$408.00
		04.2152.321.11.00000	S/L Pathologist – Contracted Services–FRES	\$2,703.00
			Vendor Total:	\$3,111.00
Kimberley Kershliis				
		04.2152.321.02.00000	S/L Pathologist – Contracted Servc–MS	\$0.00
		04.2152.321.03.00000	S/L Pathologist – Contracted Services–HS	\$3,648.00
		04.2152.321.11.00000	S/L Pathologist – Contracted Services–FRES	\$752.00
			Vendor Total:	\$4,400.00
Kira Brewster				
		04.1290.339.11.00000	504 Special Programs–FRES	\$2,400.00
			Vendor Total:	\$2,400.00
Kristen M. Douglass	DOUGKRIS			
		04.2163.321.02.00000	O.T. Services Contracted–MS	\$764.75
		04.2163.321.11.00000	O.T. Services Contracted–FRES	\$247.25
		04.2163.321.12.00000	O.T. Services Contracted–LCS	\$0.00
		04.2190.323.02.00000	Other Student Support Services–MS	\$382.37
		04.2190.323.03.00000	Other Student Support Services–HS	\$0.00
		04.2190.323.11.00000	Other Student Support Services–FRES	\$0.00
		04.2190.323.12.00000	Other Student Support Services–LCS	\$0.00
			Vendor Total:	\$1,394.37
Steve's School Bus Svc., Inc.	STEVSCO			
		04.2744.519.02.00000	Athletic Transportation–MS	\$1,260.13
		04.2744.519.03.00000	Athletic Transportation–HS	\$1,540.17
			Vendor Total:	\$2,800.30
			Grand Total:	\$14,105.67

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1276

05/27/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Keystone Educational Collaborative		04.1290.564.03.00000 Check #: 33383	Private In & Out of State Tuition-HS	\$12,242.16
			Vendor Total:	\$12,242.16
American School Counselor Assoc.	ASCA	04.1100.810.11.00000 Check #: 33384	Dues/Memberships-FRES	\$129.00
			Vendor Total:	\$129.00
Bausha, Mark		04.1420.591.02.00000 Check #: 33385	Purchased Services/Private Sources-MS	\$319.01
		04.1420.591.03.00000 Check #: 33385	Purchased Services/Private Sources-HS	\$389.90
		04.2510.610.01.00000 Check #: 33385	General Supplies/Paper-BUS	\$17.94
			Vendor Total:	\$726.85
Durham School Services	PROVENTE	04.2722.519.02.00000 Check #: 33386	SPED Transportation (All)-MS	\$4,898.12
		04.2722.519.03.00000 Check #: 33386	SPED Transportation (All)-HS	\$4,898.20
		04.2722.519.12.00000 Check #: 33386	SPED Transportation (All)-LCS	\$2,094.57
			Vendor Total:	\$11,890.89
Eversource		04.2620.622.01.00000 Check #: 33387	Electricity - SAU	\$0.00
		04.2620.622.02.00000 Check #: 33387	Electricity-MS	\$2,034.44
		04.2620.622.03.00000 Check #: 33387	Electricity-HS	\$2,486.53
		04.2620.622.11.00000 Check #: 33387	Electricity-FRES	\$0.00

Wilton-Lyndeborough Cooperative School District

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05/27/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
		04.2620.622.12.00000 Check #: 33387	Electricity-LCS	\$0.00
			Vendor Total:	\$4,520.97
Nashua Childrens Home	NASHCHIL	04.1290.564.03.00000 Check #: 33388	Private In & Out of State Tuition-HS	\$809.66
		04.1290.564.11.00000 Check #: 33388	Private In & Out of State Tuition-FRES	\$4,950.54
			Vendor Total:	\$5,760.20
NELMS	NELMS	04.1410.810.02.00000 Check #: 33389	Dues & Fees-MS	\$58.05
		04.1410.810.03.00000 Check #: 33389	Dues & Fees-HS	\$70.95
			Vendor Total:	\$129.00
Schoollaw.com		04.2332.580.01.00000 Check #: 33390	Travel/Conferences - SPED Admin	\$149.00
			Vendor Total:	\$149.00
The New England Center for Children	NECC	04.1210.650.12.00000 Check #: 33391	Computer Software-LCS	\$719.10
			Vendor Total:	\$719.10
WLC MS HS	WLCSCHOO	04.1420.591.02.00000 Check #: 33392	Purchased Services/Private Sources-MS	\$1,575.00
		04.1420.591.03.00000 Check #: 33392	Purchased Services/Private Sources-HS	\$1,925.00
			Vendor Total:	\$3,500.00
			Grand Total:	\$39,767.17

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1281

05/28/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christine B. Logan		04.2163.321.11.00000	O.T. Services Contracted-FRES	\$992.00
			Vendor Total:	\$992.00
Kristen M. Douglass	DOUGKRIS	04.2190.323.02.00000	Other Student Support Services-MS	\$0.00
		04.2190.323.03.00000	Other Student Support Services-HS	\$215.63
		04.2190.323.11.00000	Other Student Support Services-FRES	\$1,725.00
		04.2190.323.12.00000	Other Student Support Services-LCS	\$747.50
			Vendor Total:	\$2,688.13
			Grand Total:	\$3,680.13

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1282

06/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Ross Lanfear		06.2190.564.00.00350 Check #: 33393	WLC Denim Scholarship Expense	\$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: 1283

06/04/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christian Party Rental		04.2490.890.03.00000 Check #: 33394	Graduation/Assembly Expenses-HS	\$636.00
			Vendor Total:	\$636.00
John C. Irish		04.2490.890.02.00000 Check #: 33395	Graduation/Assembly Expenses-MS	\$348.75
		04.2490.890.03.00000 Check #: 33395	Graduation/Assembly Expenses-HS	\$426.25
			Vendor Total:	\$775.00
Scharmett Corp		04.2490.890.02.00000 Check #: 33396	Graduation/Assembly Expenses-MS	\$675.00
		04.2490.890.03.00000 Check #: 33396	Graduation/Assembly Expenses-HS	\$825.00
			Vendor Total:	\$1,500.00
WLC Food Service	WLCFOOD	04.2490.890.11.00000 Check #: 33397	Graduation/Assembly Expenses-FRES	\$184.00
			Vendor Total:	\$184.00
			Grand Total:	\$3,095.00

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1292

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Amazon Capital Services, Inc		04.1100.641.02.00000 Check #: 33411	Books & Other Printed Media-MS	\$80.82
		04.1210.641.02.00000 Check #: 33411	Books & Other Printed Media-MS	\$88.48
		04.1210.641.03.00000 Check #: 33411	Books & Other Printed Media-HS	\$37.85
		04.1410.610.02.00000 Check #: 33411	General Supplies/Paper-MS	\$88.42
		04.1410.610.03.00000 Check #: 33411	General Supplies/Paper-HS	\$108.05
		04.2410.610.02.00000 Check #: 33411	General Supplies/Paper-MS	\$129.39
		04.2410.610.03.00000 Check #: 33411	General Supplies/Paper-HS	\$158.15
		Vendor Total:		\$691.16
Bausha, Mark		04.1420.591.02.00000 Check #: 33412	Purchased Services/Private Sources-MS	\$319.39
		04.1420.591.03.00000 Check #: 33412	Purchased Services/Private Sources-HS	\$390.36
		Vendor Total:		\$709.75
CoSN		04.2844.810.01.T0000 Check #: 33413	Dues and Fees - Technology	\$340.00
		Vendor Total:		\$340.00
Drummond Woodsum	DRUMWOOD	04.2332.330.01.00000 Check #: 33414	Professional Services (Legal)-SPED	\$57.00
		Vendor Total:		\$57.00
Ellison Educational Equipment, Inc		04.1100.735.12.00000 Check #: 33415	Replacement Equipment-LCS	\$45.99

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1292

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$45.99
Follett School Solutions	FOLLIBR			
		04.2222.641.02.00000	Books & Other Printed Media-MS	\$29.11
		Check #: 33416		
		04.2222.641.03.00000	Books & Other Printed Media-HS	\$35.58
		Check #: 33416		
Vendor Total:				\$64.69
Irving Oil Marketing, Inc				
		04.2743.626.03.00000	Vocational Ed Vehicle Fuel/Repair - HS	\$100.00
		Check #: 33417		
		04.2744.519.02.00000	Athletic Transportation-MS	\$47.85
		Check #: 33417		
		04.2744.519.03.00000	Athletic Transportation-HS	\$58.49
		Check #: 33417		
Vendor Total:				\$206.34
Jostens	JOSTENS			
		04.2490.890.02.00000	Graduation/Assembly Expenses-MS	\$312.82
		Check #: 33418		
		04.2490.890.03.00000	Graduation/Assembly Expenses-HS	\$382.33
		Check #: 33418		
Vendor Total:				\$695.15
JP Pest Services	JPPEST			
		04.2620.430.02.00000	Repairs & Maintenance Serv.-MS	\$37.35
		Check #: 33419		
		04.2620.430.03.00000	Repairs & Maintenance Serv.-HS	\$45.65
		Check #: 33419		
		04.2620.430.11.00000	Repairs & Maintenance Serv.-FRES	\$68.00
		Check #: 33419		
		04.2620.430.12.00000	Repairs & Maintenance Serv.-LCS	\$0.00
		Check #: 33419		
Vendor Total:				\$151.00
Lakeshore Learning Materials	LAKELEAR			

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1292

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
LaRoche, Robert		04.1100.737.12.00000 Check #: 33420	Replacement Furn & Fixtures – LCS	\$573.85
			Vendor Total:	\$573.85
Malwarebytes, Inc.		04.2321.290.01.00000 Check #: 33421	Professional Dev – Tuition–SAU	\$1,995.00
			Vendor Total:	\$1,995.00
Milford School District Special Ed	MILFORDSP	04.1100.650.02.T0000 Check #: 33422	Computer Software – MS TECH	\$147.00
		04.1100.650.03.T0000 Check #: 33422	Computer Software – HS TECH	\$213.15
		04.1100.650.11.T0000 Check #: 33422	Computer Software – FRES TECH	\$308.70
		04.1100.650.12.T0000 Check #: 33422	Computer Software – LCS TECH	\$66.15
			Vendor Total:	\$735.00
MSB Consulting Group, LLC		04.1290.564.03.00000 Check #: 33423	Private In & Out of State Tuition–HS	\$15,638.00
			Vendor Total:	\$15,638.00
Nashua Childrens Home	NASHCHIL	04.1210.810.01.00000 Check #: 33424	Medicaid Fees–SPED	\$187.59
			Vendor Total:	\$187.59
NH School Boards Association	NHSBA	04.1290.564.03.00000 Check #: 33425	Private In & Out of State Tuition–HS	\$3,168.11
			Vendor Total:	\$3,168.11
		04.2319.890.01.00000 Check #: 33426	School Board Miscellaneous	\$60.00

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1292

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$60.00
One 10 LLC		04.0180.000.00.00000 Check #: 33427	Pre-Paid Expenses	\$290.00
Vendor Total:				\$290.00
Quill Corp.	QUILL	04.1100.610.02.00000 Check #: 33428	General Supplies/Paper/Tests-MS	\$95.81
		04.1100.610.03.00000 Check #: 33428	General Supplies/Paper/Tests-HS	\$117.11
		04.1210.610.03.00000 Check #: 33428	General Supplies/Paper/Tests-HS	\$58.89
		04.2410.610.02.00000 Check #: 33428	General Supplies/Paper-MS	\$209.23
		04.2410.610.03.00000 Check #: 33428	General Supplies/Paper-HS	\$255.73
Vendor Total:				\$736.77
The Educator Summit		04.2210.290.12.00000 Check #: 33429	Staff Development-teachers-LCS	\$85.00
Vendor Total:				\$85.00
Grand Total:				\$26,430.40

End of Report

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1291

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Christine B. Logan		04.2162.323.02.00000	P.T. Services Contracted-MS	\$960.00
			Vendor Total:	\$960.00
Janabeth Reitter		04.1290.339.11.00000	504 Special Programs-FRES	\$2,072.00
			Vendor Total:	\$2,072.00
Jody Masse Arikian	ARIKJODY	04.2152.321.03.00000	S/L Pathologist - Contracted Services-HS	\$3,111.00
			Vendor Total:	\$3,111.00
Kimberley Kershliis		04.2152.321.02.00000	S/L Pathologist - Contracted Servic-MS	\$0.00
		04.2152.321.03.00000	S/L Pathologist - Contracted Services-HS	\$0.00
		04.2152.321.11.00000	S/L Pathologist - Contracted Services-FRES	\$4,432.00
			Vendor Total:	\$4,432.00
Kimberly Meyer		04.2210.240.02.00000	Tuition Reimbursement-MS	\$799.20
		04.2210.240.03.00000	Tuition Reimbursement-HS	\$976.80
			Vendor Total:	\$1,776.00
Kira Brewster		04.2190.321.02.00000	Reading Spec Cont. Svs-MS	\$2,400.00
			Vendor Total:	\$2,400.00
Kristen M. Douglass	DOUGKRIS	04.2162.323.11.00000	P.T. Services Contracted-FRES	\$3,910.00
		04.2162.323.12.00000	P.T. Services Contracted-LCS	\$0.00
			Vendor Total:	\$3,910.00
Kudlich, Morgan		04.2410.580.12.00000	Travel/Conferences-LCS	\$28.22
			Vendor Total:	\$28.22

Wilton-Lyndeborough Cooperative School District

Voucher Supplement Account Summary

Voucher Batch Number: 1291

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$18,689.22

End of Report