



Pelham School Board Meeting Agenda

January 6, 2021

Meeting-6:30 pm

PES Library

AGENDA

I. PUBLIC SESSION

1. Opening/Call to Order

- a. Call to Order
- b. Pledge of Allegiance
- c. Public Input/Comment - The Board encourages public participation. Our approach is based on Policy BEDH. This includes these guidelines:
 - i. Please stay within the allotted three minutes per person.
 - ii. Please give their name, address, and the group, if any, that is represented.
 - iii. We welcome comments on our school operations and programs. In public session, however, the Board will not hear personal complaints of school personnel nor complaints against any person connected with the school system.
 - iv. We appreciate that speakers will conduct themselves in a civil manner.
- d. Opening Remarks: Superintendent and Student Representative

2. Presentations (If necessary)

3. Main Issues/Policy Update

- a. Pandemic Response Update
 - i. Explanation: Superintendent McGee will provide an update on District's response to the COVID-19 pandemic. He anticipates no change to the recommended reopening date for in school instruction of January 11.
 - ii. Materials:
 1. Memo on Pandemic Response
- b. Pelham High School State Standards Diploma
 - i. Explanation: Director of Curriculum Sarah Marandos and Principal Dawn Mead are recommending the Board adopt a Pelham High School State Standards Diploma.
 - ii. Materials:
 1. Memorandum regarding a Pelham High School State Standards Diploma

- c. Budget/Bond Hearing Preparation
 - i. Explanation: Superintendent McGee and Business Administrator Mahoney request the Board schedule a special meeting to hold the Bond hearing for the Pelham Memorial School Project on January 13 at 6:30 pm at Pelham Elementary School. They will also ask for feedback from the Board on revising the Memorial School presentation from one year ago.
 - ii. Materials:
 - 1. Pelham Memorial Renovations and Additional from 01.15.2020 (last year)
- d. Annual Meeting on COVID-19
 - i. Explanation: Superintendent McGee will explain the legal advice the District has received regarding the annual meeting in light of the COVID-19 pandemic. He is recommending Pelham continue with an in-person annual meeting.
 - ii. Materials:
 - 1. Soule, Leslie, Kidder, Sayward & Loughman: Annual Meeting Procedures and Options during the COVID-19 Pandemic
- e. 2021 Warrant Approval
 - i. Explanation: Superintendent McGee and Business Administrator Mahoney have reviewed the District's budget for Fiscal Year 2021-22 and have no items to address for reconsideration.
 - ii. Materials:
 - 1. 2021 Warrant
- f. Deliberative Session Preparation
 - i. Explanation: Superintendent McGee has drafted a slide presentation for the Deliberative Session on February 3. He is seeking feedback from the Board regarding revisions, additions and edits.
 - ii. Materials:
 - 1. DRAFT Deliberative Session Slide Show for 02.03.2020
- g. Policy Revision
 - i. Explanation: The Policy Committee is presenting the following policies and changes.
 - ii. Materials:
 - 1. First Readings
 - a. BDC-Appointed Board Official (Revision)
 - b. BDE-Committees and Delegates (Revision)
 - c. BDF-Advisory Committees to the Board (Revision)
 - d. BEA-Regular Board Meetings (Revision)
 - e. BEB-Emergency Board Meetings (Revision)
 - f. BEC-Non-Public Sessions (Revision)
 - g. BEDA-Public Notification of School Board Meetings (Revision)
 - h. BEDB-Agenda Preparation and Dissemination (Revision)
 - 2. Second Readings
 - a. BCA-School Board Member Ethics (Revised)

4. **Board Member Reports** (Note the new title) – Committee reports, school activities and events, or other school related programs that board members have attended or participated in.

5. **Housekeeping**

- a. Adoption of Minutes
 - i. 12-16-20 School Board Meeting Minutes
 - ii. 12-28-20 School Board Special Meeting Minutes
- b. Vendor and Payroll Manifests
 - i. 114 \$550,163.47
 - ii. PAY114P \$260,021.80
 - iii. 115 \$512,457.57
 - iv. PAY115P \$23,858.57
 - v. AP010621 \$933,046.57
 - vi. HT010621 \$23,680.78
- c. Correspondence & Information
- d. Enrollment Report: as of January 1, 2021
- e. Staffing Updates
 - i. New Hires
 - a. Thomas Beer-District-Interim Assistant Director of Student Services
 - b. Kaleigh Gordon-PMS/PHS-Speech Language Pathologist (Clinical Fellowship)
 - ii. Resignations
 - a. Alan Miller-SAU-Facilities Director
 - iii. Leave of Absence
 - a. Carrie Dutil-PES-Grade 3 Teacher

6. **Future Agenda Planning**

7. **Future Meetings:**

- | | | |
|------------|-----------------------------------|-----|
| a. 1/13/21 | Bond Hearing/Board Meeting 6:30pm | PES |
| b. 1/20/21 | Board Meeting 6:30 PM | PES |
| c. 2/3/21 | Deliberative Session 6:30 PM | PES |

8. **Non-Public Session*** (if necessary)

***Rules for a non-public session 91-A:3 Nonpublic Sessions.**

II. Only the following matters shall be considered or acted upon in nonpublic session:

(a) The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, unless the employee affected (1) has a right to a meeting and (2) requests that the meeting be open, in which case the request shall be granted.

(b) The hiring of any person as a public employee.

(c) Matters which, if discussed in public, would likely affect adversely the reputation of any person, other than a member of the public body itself, unless such person requests an open meeting. This exemption shall extend to any application for assistance or tax abatement or waiver of a fee, fine, or other levy, if based on inability to pay or poverty of the applicant.

(d) Consideration of the acquisition, sale, or lease of real or personal property which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general community.

(e) Consideration or negotiation of pending claims or litigation which has been threatened in writing or filed by or

against the public body or any subdivision thereof, or by or against any member thereof because of his or her membership in such public body, until the claim or litigation has been fully adjudicated or otherwise settled. Any application filed for tax abatement, pursuant to law, with any body or board shall not constitute a threatened or filed litigation against any public body for the purposes of this subparagraph.

(f) Consideration of applications by the adult parole board under RSA 651-A.

(g) Consideration of security-related issues bearing on the immediate safety of security personnel or inmates at the county or state correctional facilities by county correctional superintendents or the commissioner of the department of corrections, or their designees.

(h) Consideration of applications by the business finance authority under RSA 162-A:7-10 and 162-A:13, where consideration of an application in public session would cause harm to the applicant or would inhibit full discussion of the application.

(i) Consideration of matters relating to the preparation for and the carrying out of emergency functions, including training to carry out such functions, developed by local or state safety officials that are directly intended to thwart a deliberate act that is intended to result in widespread or severe damage to property or widespread injury or loss of life.

(j) Consideration of confidential, commercial, or financial information that is exempt from public disclosure under RSA 91-A:5, IV in an adjudicative proceeding pursuant to RSA 541 or RSA 541-A.

(k) Consideration by a school board of entering into a student or pupil tuition contract authorized by RSA 194 or RSA 195-A, which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general public or the school district that is considering a contract, including any meeting between the school boards, or committees thereof, involved in the negotiations. A contract negotiated by a school board shall be made public prior to its consideration for approval by a school district, together with minutes of all meetings held in nonpublic session, any proposals or records related to the contract, and any proposal or records involving a school district that did not become a party to the contract, shall be made public. Approval of a contract by a school district shall occur only at a meeting open to the public at which, or after which, the public has had an opportunity to participate.

(l) Consideration of legal advice provided by legal counsel, either in writing or orally, to one or more members of the public body, even where legal counsel is not present.

Eric "Chip" McGee, Ed.D.
Superintendent



Sarah Marandos, Ed. D.
Director of Curriculum,
Instruction & Assessment

Deb Mahoney
Business Administrator

Joan Cote
Human Resources Administrator

Brenda Colameta
Technology Director

59A Marsh Road
Pelham, NH 03076

T:(603)-635-1145
F:(603)-635-1283

Brendan Hoffman
Interim Director of
Student Services

To: Pelham School Board
From: Chip McGee, Superintendent
Re: Pandemic Response
Date: January 6, 2020
Cc: Deb Mahoney, Business Administrator
Sarah Marandos, Director of Curriculum

We continue to track community transmission and the impact on our schools. Based on this information, I continue to recommend our plan for reopening the Pelham School District safely on January 11 with Grade 1 - 12 returning to in school instruction for those families that have chosen in school. To make this possible, we have made adjustments to several areas of our guidelines. I have highlighted in yellow clarifications from the original plan from December 28.

1. Each school principal is revising the protocols for times when masks come off during lunch and mask breaks to allow for six feet of physical distance. **In cases where six feet is not possible, students set up clear plastic barriers.**
2. Each teacher will review the seating arrangements in classrooms to maximize physical distancing.
3. Administration will revise and republish the Reopening Guideline. **This will be ready by January 8.**

This recommendation is based on the same metrics used by the Pelham School District since the start of the pandemic: the level of community transmission and the level of school impact.

Level of Community Transmission

The level of community transmission was declining as of Dec 28 and has increased over the last three days.

TABLE: Level of Community Transmission

Criteria	Nov 18, 2020	Dec 1, 2020	Dec 7, 2020	Dec 15, 2020	Dec 28, 2020	Jan 6, 2021
COVID-19 PCR test positivity as a 7 day average	3.8% Minimal	4.8% Minimal	7.7% Moderate	9.8% Moderate	8.3% Moderate	11.1% Substantial
Number of new infections per 100,000 population prior 14 days	240.4 Substantial	441.6 Substantial	508.4 Substantial	786.6 Substantial	613.4 Substantial	736.7 Substantial

Number of new hospitalizations per 100,000 people over the prior 14 days	1.4 Minimal	1.4 Minimal	0.5 Minimal	0.9 Minimal	0.9 Minimal	0.9 Minimal
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NH DHHS provides trendlines for this data from the start of the pandemic that provides a visual representation of the level of community transmission. This data is for Hillsborough County excluding Nashua. (Note: These charts do not provide a y-axis scale. One can get a sense of the scale by comparing the peak data in the table above to the peak data in the charts.)

CHART: Antigen and PCR Test Positivity (Last Seven Days)

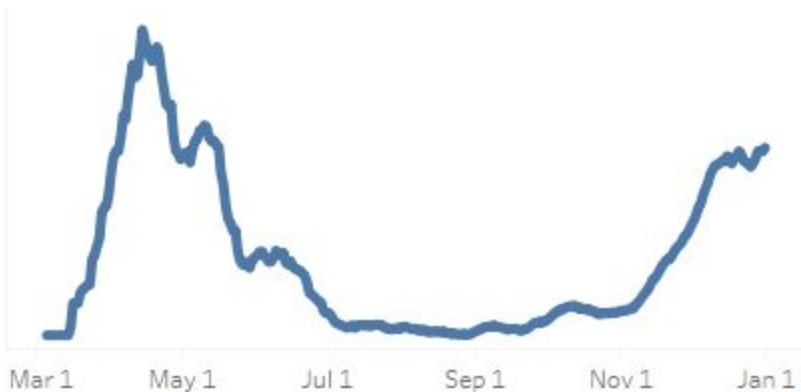
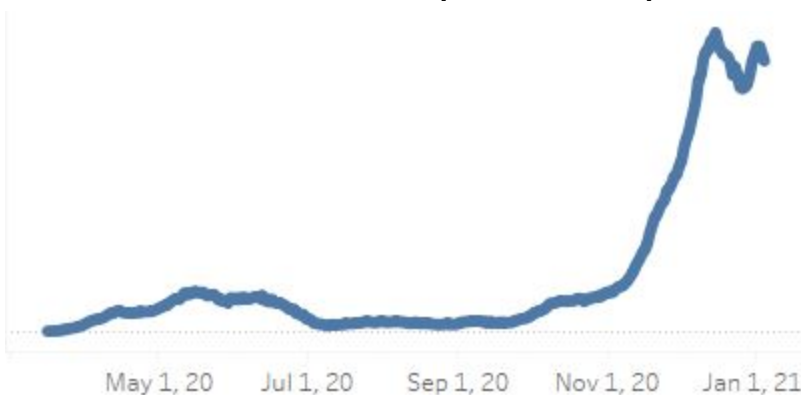
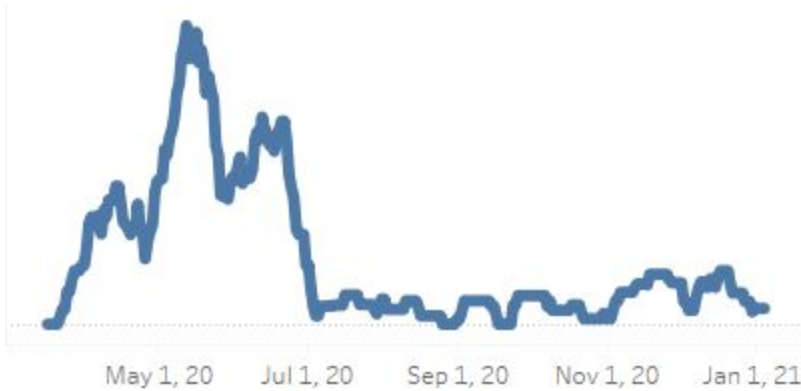


CHART: Rate of New Cases per 100,000 Population



New Hospitalizations per 100,000 Population



The increase in the last three days is likely the result of gatherings and travel during the holidays. We will continue to track this data moving forward.

Level of School Impact

The level of impact on the school continues to be strained but has stabilized. We are strained due to additional requests for leave as well as resignations and quarantines. We have stabilized staffing through several steps. We have added 15 additional substitutes to our roster since December 1. Staff have been reporting to work at school since Monday January 4. The Board approved the suspension of non-essential professional days and the payment, at the end of the school year, for certain unused personal days. We are in the process of hiring an additional classroom teacher for grade 2 and grade 3 to increase physical distancing in those grade levels.

The updated Staffing Capacity Data table lists the number of exclusions through 12/7 and since 12/7. An exclusion means a case where a person is told to not come to school for reasons related to COVID-19. The largest impact on students is not at the high school and for staff is at the elementary school.

TABLE: Staffing Capacity Data

School	Enrollment as of 10/1	Exclusions				Positive Cases since Pivot on 11/25	
		As of 12/7		Since 12/7		Student	Staff
		Student	Staff	Student	Staff		
PES	711	247	62	31	21	2	10
PMS/SAU	433	161	60	20	11	8	4
PHS	606	218	33	65	16	17	3
Total	1,750	626	155	116	48	27	17

We have had 27 positive students and 17 positive staff since we pivoted on 11/25. Because students were not in school, we avoided significant additional close contacts and exclusions. As a result, we likely have avoided transmission within the school, which is, ultimately, the purpose of the pivot.

TABLE: Level of School Impact

Criteria	Nov 18, 2020	Dec 1, 2020	Dec 7, 2020	Dec 15, 2020	Dec 28, 2020	Jan 6, 2021
Transmission within the schools	Low	N/A	N/A	N/A	N/A	N/A
Student absenteeism	5% Low	N/A	N/A	N/A	N/A	N/A
Staff capacity ³	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium

Source: Pelham School District data sources.

Conclusion

Our recommendation remains to reopen on January 11, Although community transmission has rebounded in the past three days, we have made further adjustments to our practices in school to reduce (but not eliminate) the impact of the pandemic. The reopening plan will require the whole district, families, staff, and students to remain committed to our universal practices and our culture of grace.

Metrics Scales

Criteria	Level of Community Transmission		
	Minimal	Moderate	Substantial
Covid-19 PCR test positivity as a 7 day average	<5%	5 - 10%	> 10%
Number of new infections per 100,000 people over the prior 14 days	<50	50 - 100	>100
Number of new hospitalizations per 100,000 people over the prior 14 days	<10	10 - 20	>20

Criteria	Level of School Impact		
	Low	Medium	High
Transmission within the schools	Zero or sporadic cases with no evidence of transmission within the schools	One cluster ² in the school	Two or more unrelated clusters ² in the school
Student absenteeism	<15%	15-30%	>30%
Staff capacity ³	Normal	Strained	Critical

Decision Grid		Level of Community Transmission		
		Minimal	Moderate	Substantial
Level of School Impact	Low	Family Choice	Family Choice	Family Choice ⁵
	Medium	Family Choice	Family Choice ⁵	Primarily Remote
	High	Primarily Remote ⁴	Primarily Remote	Primarily Remote

Notes:

Thank you to Salem School District for sharing their materials.

1. Level of School Impact is determined by the three identified criteria – transmission rate within the school, student absenteeism, and the staff’s capacity to conduct classes and school operations. Capacity to maintain operations is a subjective factor.
2. A cluster is defined as 3 or more individuals confirmed with COVID-19 who are part of a related group of individuals (e.g. a classroom) who had the potential to transmit infection to each other through close contact within the last 14 days. Two or more clusters are defined as those with onset (based on source case symptom onset dates) within 14 days of each other.
3. Staff capacity is a subjective assessment. Account must be taken for a school’s ability to maintain adequate staff for facility operations, transportation, teaching, and administrative functions.
4. Rate of community transmission with a high impact on schools will very likely be determined by local public health officials in conjunction with school officials. High impact on schools is defined as greater than 30% student absenteeism and critical effect on school operations.
5. Level of Community Transmission is determined by PCR test positivity as a 7 day average, new infections over 14 days per 100,000 individuals, and new hospitalizations. All are determined at the county level and not the community level. Consequently, the rate of community transmission determined with input and guidance from local or state public health officials. The level of community transmission likely will not be a single determining decision-making variable. Rather, it will be used in conjunction with school impact and positive test rates.

Return to
Agenda

Eric "Chip" McGee, Ed.D.
Superintendent



Sarah Marandos, Ed. D.
*Director of Curriculum,
Instruction & Assessment*

Deb Mahoney
Business Administrator

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Technology Director

*59A Marsh Road
Pelham, NH 03076*

*T:(603)-635-1145
F:(603)-635-1283*

Brendan Hoffman
*Interim Director of
Student Services*

To: Superintendent McGee
From: Principal Mead and Dr. Marandos, Director of Curriculum, Instruction and Assessment
RE: Proposal regarding a New Hampshire State Core Diploma
Date: January 6, 2021

The Pelham High School leadership is requesting that we implement a twenty credit New Hampshire State Core Diploma starting with the Class of 2021.

The request is the result of the pandemic, which has exacerbated the challenges some students face in earning the credits required for a Pelham High School Diploma. We have current seniors who have struggled with remote learning. Students with extenuating circumstances have found their senior year further complicated by the global pandemic. In the school year 2019-2020, PHS students were enrolled in 8 courses (A/B schedule) and many were not successful in earning credits with the pivot to remote learning. Due to the pandemic, the adult education programs that are traditionally accessed by Pelham High School students have limited their enrollment. In the past, students have enrolled in and paid for these courses to earn credit to graduate with a Pelham High School diploma or a Salem Adult Education Diploma. The adult education diploma is equivalent to a New Hampshire State Core Standards Diploma (20 credits). These programs have only offered remote classes with a limited course offering since the spring of 2020.

This recommendation is also the result of a longer term challenge that a group of Pelham students face when choosing between leaving for a Salem Adult Education Program diploma or staying for additional time to complete the Pelham High School Diploma. Many local districts have already adopted and implemented a twenty credit state core diploma. This includes Bedford, Bow, Exeter, Goffstown, Hollis-Brookline, Hudson, Londonderry, Manchester, Nashua, Salem, Sanborn, and Windham.

The New Hampshire State Core Diploma:

[NH Education regulation ED 306.27 High School Curriculum, Credits, Graduation Requirements and Co-curricular Program](#) states, in part, that “The local school board of each high school shall award a regular high school diploma to those students who earn at least 20 credits for courses selected from the school’s program of studies, provided that the student meets the requirements for high school graduation.”

The table below compares the current requirements for a Pelham Diploma and the proposed requirements for the New Hampshire State Core Diploma.

Diploma Requirements

Pelham Diploma (26 Credits)			Pelham NH State Standard Diploma (20 Credits)	
Subject	Credits	Required Courses	Credits	Required Courses
English	4 credits*	Intro to Writing (.5 credits) Freshman English Sophomore English Junior English Elective Senior English Elective	4 credits*	Freshman English Sophomore English Junior English English
Social Studies	3 credits	World Geo (.5 credits) Civics (.5 credits) Economics (.5 credits) Western Civ (.5 credits) U. S. History	3 credits	World Geography (.5 credit) Civics (.5 credit) Economics (.5 credit) US History Elective (.5 credit)
Math	3.5 credits**	All students must complete 3 math credits, including Algebra I.	3 credits	Algebra 1 Additional Math Class Additional Math Class
Science	3 credits	Physical Science, Biology Chemistry	2 credits	Physical Science Biology
Fine Arts	.5 credits		.5 credits	Art
Health	.5 credits		.5 credits	Health
Physical Education	1 credit		1 credit	Physical Education
Computer Application***	.5 credits		.5 credits	Computers
Personal Financial Plan/Managing your Money	.5 credits		X	Not required

Personal Choice Electives	9.5 credits		5.5 credits	Electives
Community Service Learning	40 hours	10 hours per year of enrollment	X	Not required

**An English course must be taken each year of high school*

***A math or math intensive course must be taken each year of high school.*

****Students must pass Computer Applications I or pass a computer technology test with a B- , which would allow them to enroll in an advanced computer course.*

Process

If approved, Pelham High School will implement an application process. Students will submit an application to their school counselor. The application process is open to first semester juniors and beyond who cannot meet the Pelham High School graduation requirements by June of their senior year. Applications will need to be submitted for approval no later than January 31st of the student’s senior year. Exceptions regarding the timeline can be made by the school principal in extenuating circumstances. The application will include a written description of reasons for request. Students and counselors will create a Plan of Action including how remaining credits will be earned. The application will include an up to date transcript and documentation (if for medical reasons, etc). An application review team made up of the following will meet: student, parent/guardian, counselor and/or case manager (if applicable), and administration. When the paperwork is complete the student and parent will meet with the principal for approval.

The approval/support of this proposal will allow time for seniors in the Class of 2021 to meet with counselors to revise the second semester course selections and student schedule to include the core courses required by the state.

We are in the midst of a global pandemic that has impacted our students. We think this proposal will embrace the ‘culture of grace’ that we have adopted. It will allow for seniors that have struggled as a result to have the opportunity to graduate with their class.

2019-2020 School Year



Pelham School District (SAU 28)

Pelham Memorial Renovations and Additions

Pelham, New Hampshire

October 28, 2019



2019-2020 School Year

Pelham Memorial School Project Framing Our Needs

- ▶ Brief History of the Journey
 - ▶ PHS and PES already completed
- ▶ Upper Elementary vs Middle School
 - ▶ STEAM (Science, Technology, Engineering, Arts, Math)
 - ▶ FCS (Family Consumer Science)
 - ▶ World Language
- ▶ Space to Meet the Needs of all Students
 - ▶ ADA Compliance
 - ▶ Occupational Therapy and Speech Spaces
 - ▶ Privacy of Implementing Services



2019-2020 School Year

Pelham Memorial School Project Framing Our Needs

- ▶ Noise Challenges – Indoor and Outdoor
- ▶ Traffic Patterns
- ▶ Limited Library Space
- ▶ Not a Welcoming Building that Says Take Pride in ME!
- ▶ Modular Challenges – Safety, Weather, Bathrooms
- ▶ Lack of Natural Lighting
- ▶ Heating and Cooling Challenges – Distracting to Students
- ▶ Exposed Wires and Pipes
- ▶ Lack of Ventilation in Bathrooms



2019-2020 School Year

Contacts

- ▶ Pelham ACES
 - ▶ Pelhamaces.org
- ▶ Harriman Architects
 - ▶ mlee@harriman.com
- ▶ Bonnet Page and Stone
 - ▶ bpsnh.com
- ▶ Trident Project Management
 - ▶ dmermelstein@tridentgrp.com
- ▶ Pelham Memorial School
 - ▶ Principal, Stacy Maghakian smaghakian@pelhamsd.org
 - ▶ Superintendent, Bill Furbush wfurbush@pelhamsd.org





EXISTING CONDITIONS

- Exterior Wall Deterioration
- No Exterior Insulation

2019-2020 School Year

1 FACILITY

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EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”



EXISTING CONDITIONS

- **Building Accessibility Issues**
- **Limited Accessible Toilet Rooms (2)**
- **No Elevator**
- **Locker Rooms are Not Accessible**

2019-2020 School Year

1 FACILITY

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EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”



EXISTING CONDITIONS

- **Building Accessibility Issues**
- **Interrupts Traffic Pattern**
- **Inconvenient and Loss of Instructional Time**
- **Impedes Emergency Egress**
- **Requires the Stair to be Shut Down**

2019-2020 School Year

1 FACILITY

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EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”



EXISTING CONDITIONS

- Outdated Buildings Systems
- Improper Acoustics
- Shared Lockers/Not Enough Lockers
- No Middle School Team Areas

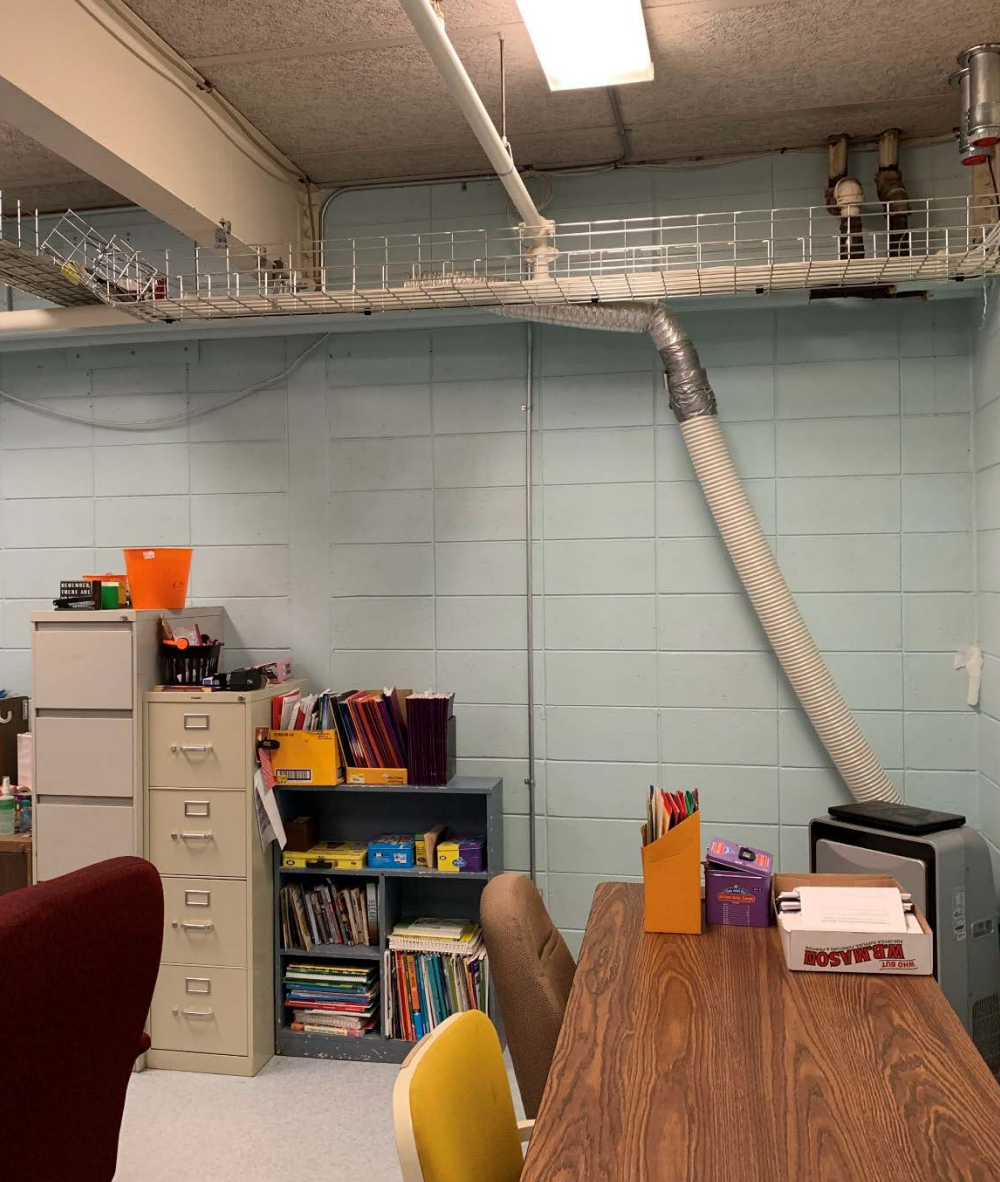
2019-2020 School Year

1 FACILITY

EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”



EXISTING CONDITIONS

- Classrooms in old Storage Closets
- Lack of Adequate Ventilation
- Hot/Cold Sides of the Building

2019-2020 School Year

1 FACILITY

.....

EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”



EXISTING CONDITIONS

- Inadequate, Small Science Rooms
- Lack of Outlets in Classrooms
- Distressed Cabinets and Shelving

2019-2020 School Year

1 FACILITY

EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”

2019-2020 School Year



EXISTING CONDITIONS

- Small Gym (Inadequate Seating for Full School Assembly)
- No Side Court Room
- Poor Acoustics
- Floor Needs Replacement
- Lack of Storage
- Stage Lacks Adequate Performance Space
- PE Teachers' Office Occupies Small Converted Closet
- Safety Concerns due to Lack of Proper Overplay Bounds



1 FACILITY

EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



EXISTING CONDITIONS

- Inefficient Kitchen/Serving Area
- Obsolete/Inefficient Equipment
- Building System Issues (Exhaust Hoods, Make Up Air)
- Code Issues and Lack of Space to Capture on the Modern Day Kitchen Equipment
- Non-ADA-Compliant Serving Area
- Electric and Gas Upgrades Required for Modern Efficient Equipment

2019-2020 School Year

1 FACILITY

EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”



EXISTING CONDITIONS

- **Several Programs in Remote Modulars**
 - Music**
 - Band**
 - Library**
 - Health**
- **No Bathroom in One Modular (with Library and Two Classrooms)**
- **Weather Exposure (Rain, Snow, Icing Conditions)**
- **Safety and Security**
- **Library was Supposed to be Temporary (2011)**

2019-2020 School Year

1 FACILITY

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EXISTING FACILITY ANALYSIS

SUMMARY OF EXISTING CONDITIONS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”

SPACE/PROGRAM**EXISTING****NET AREA (SF)****UNIFIED ARTS**

STEM

NONE

1,200 +(100%)

FAMILY AND CONSUMER SCIENCE

NONE

1,200 +(100%)

MUSIC

MODULAR

1,000 +(100%)

HEALTH

MODULAR

1,000 +(100%)

BAND

MODULAR

3,000 +(100%)

LIBRARY

MODULAR

2,800 +(100%)

MIDDLE SCHOOL TEAM ROOMS

NONE

9,000 +(100%)

SPECIAL EDUCATION SPACES

4,748

5,990 +(26%)

MEETING AREA/ADMINISTRATION

1,338

3,087 +(130%)

GYMNASIUM/STAGE/LOCKERS

7,457

13,434 +(80%)

2019-2020 School Year

2 PROGRAM**EDUCATION/PROGRAM NEEDS ASSESSMENT**

SUMMARY OF SPACE NEEDS

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”

CONCEPT FLOOR PLAN

UTILIZES EXISTING INFRASTRUCTURE

LESS COSTLY THAN BUILDING A NEW SCHOOL

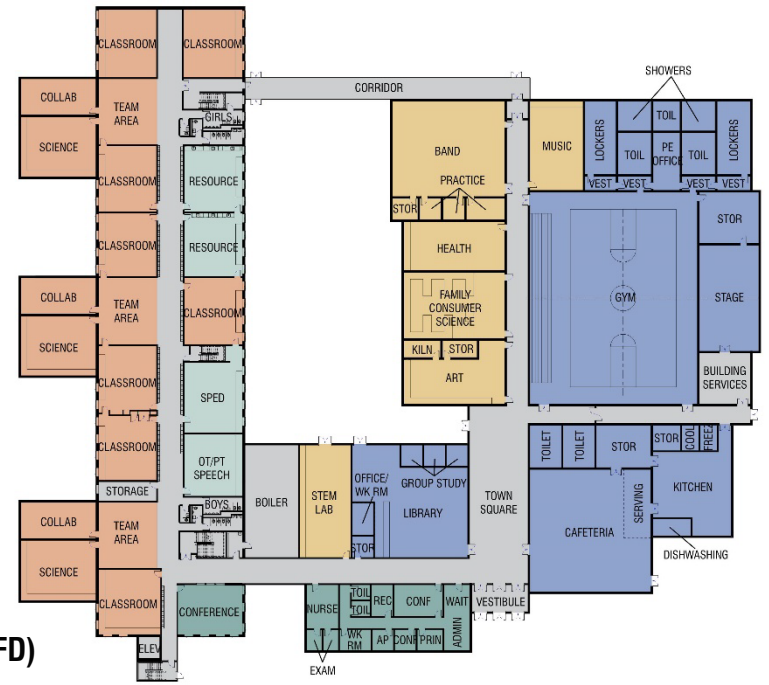
PHASED CONSTRUCTION

ASSUMED 24+/- MONTH CONSTRUCTION

PROPOSED ENERGY EFFICIENT FEATURES

LED LIGHTING WITH CONTROLS
ENERGY RECOVERY VENTILATION (ERV)
HIGH EFFICIENCY BOILERS
LOW FLOW FIXTURES
BUILDING AUTOMATION SYSTEM (BAS)

NATURAL DAYLIGHT
VARIABLE FREQUENCY DRIVES (VFD)
RADIANT SLAB
INCREASED R VALUE
ENERGY EFFICIENT WINDOWS



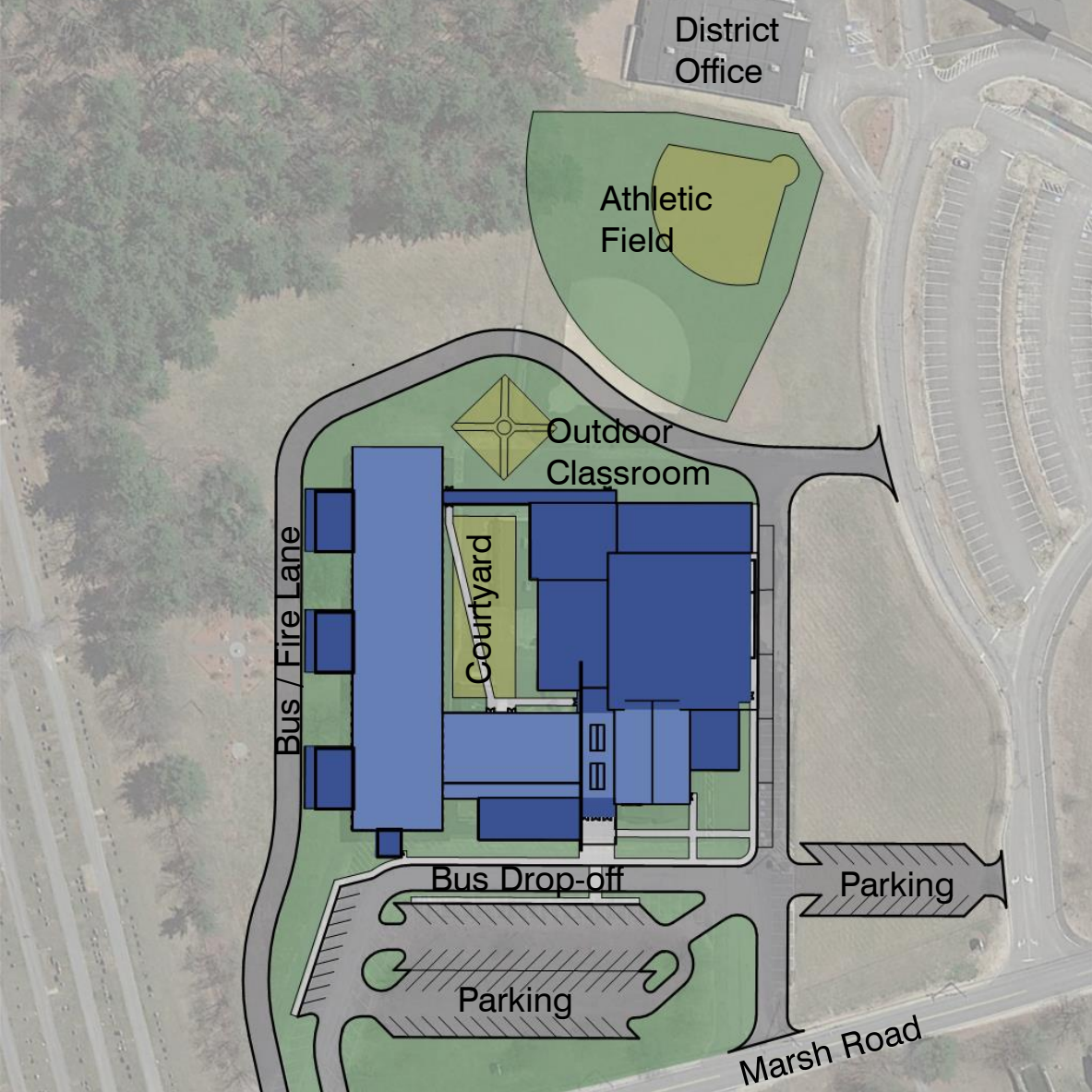
2019-2020 School Year

3 NEW VS RENO

CONCEPT OPTIONS COMPARISON

NEW VS RENOVATION

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



LEGEND

ADDITION
EXISTING FACILITY
LANDSCAPING
VEHICULAR CIRCULATION

4 CONCEPT

.....

ADDITION/RENOVATION CONCEPT DESIGN SITE PLAN

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”

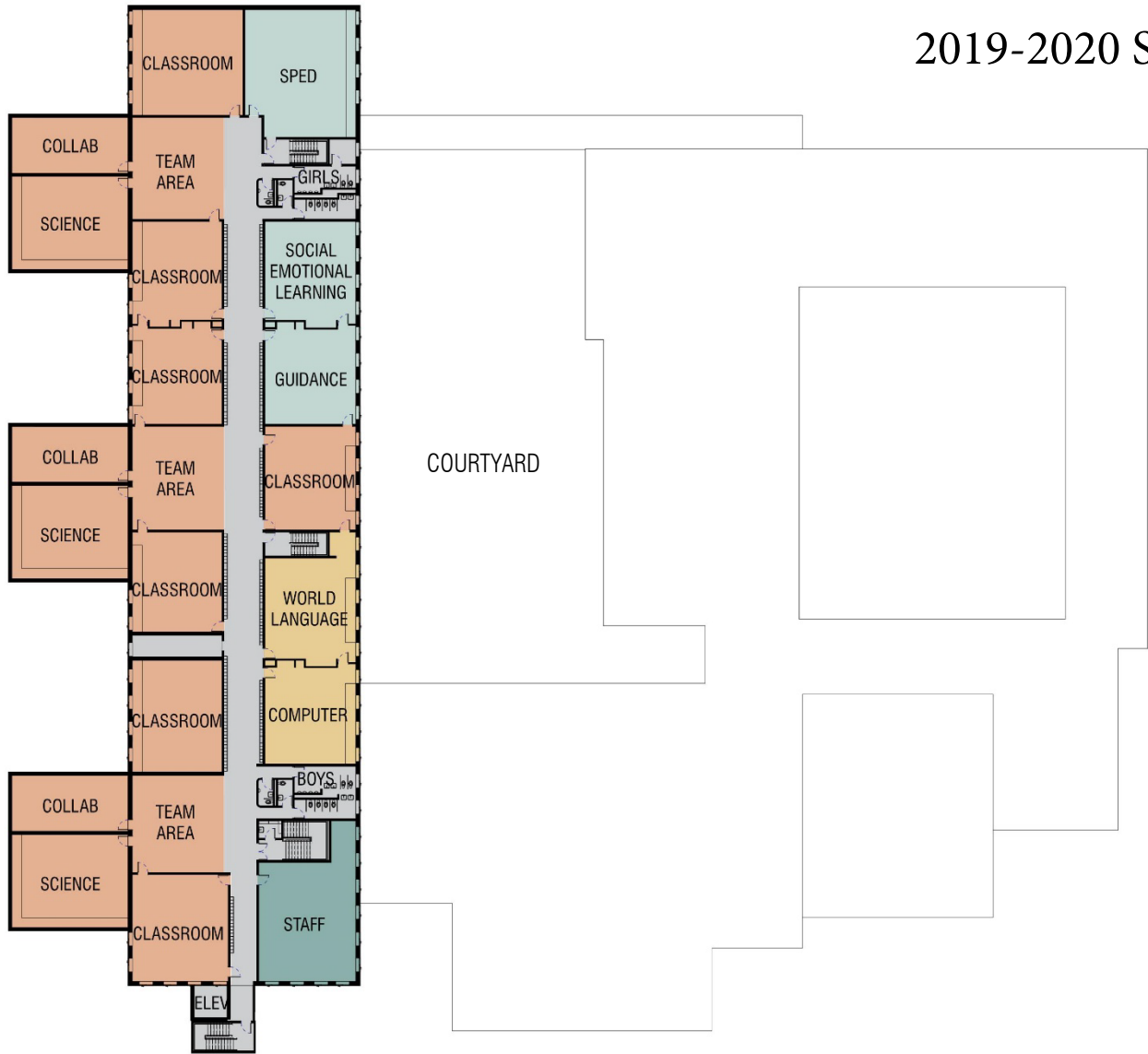


2019-2020 School Year

4 CONCEPT

ADDITION/RENOVATION CONCEPT DESIGN FIRST FLOOR PLAN

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



4 CONCEPT

.....

ADDITION/RENOVATION CONCEPT DESIGN

SECOND FLOOR PLAN

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”

2019-2020 School Year



4 CONCEPT

.....
ADDITION/RENOVATION CONCEPT DESIGN
RENDERING

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



4 CONCEPT

.....
ADDITION/RENOVATION CONCEPT DESIGN
RENDERING

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



**Pelham New Hampshire
Memorial School Renovation and Expansion Project**

Total Project Budget – January 2020

Per the educational requirements and the associated building and grounds facilities required to meet the needs of a modern middle school program supporting grades 6 through 8, a major renovation with additions to the Pelham Memorial School has been conceptually designed by Harriman Architects and estimated by Bonnette, Page & Stone, with oversight of the District Superintendent, Staff, the RUC and advice of Trident Project Advantage Group. The resulting Guaranteed Maximum Budget is provided for consideration:

Total Project Budget - \$30,861,000

For total project updated budget purposes, the breakdown is as follows:

HARD COSTS - GMP	\$25,339,000
SOFT COSTS	\$ 3,597,000
A/E, CE, OPM Fees, and Reimbursables	\$ 2,322,000
Furniture, Fixture and Equipment (Partial Re-use Existing + Partial New)	\$ 500,000
Technology (Partial Re-use Existing + Partial New)	\$ 400,000
Misc. Consultants, Legal, State Permits, & Other Costs	\$ 375,000
OWNER’S PROJECT CONTINGENCY	\$ 1,925,000

NIC Concealed/Unforeseen Conditions, USTs, Tariffs/Embargo actions, or excessive Haz/Mat removal.



2019-2020 School Year

*“NURTURING BRIGHT MINDS BY FOSTERING
EXPERIMENTATION, EXPLORATION AND INNOVATION.”*



QUESTIONS?

.....
ADDITION/RENOVATION CONCEPT DESIGN
RENDERING

2019-2020 School Year

2020 PELHAM SCHOOL DISTRICT PROPOSED WARRANT ARTICLE

ARTICLE 2

Shall the Pelham School District vote to raise and appropriate the sum of thirty million, eight hundred sixty-one thousand dollars (\$30,861,000) for the design, construction, furnishing and equipping of a major renovation and additions to the Pelham Memorial School and its associated buildings and grounds facilities, with not more than thirty million, eight hundred sixty-one thousand dollars (\$30,861,000) to be raised through the issuance of bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the School Board to issue, negotiate, sell and deliver such bond and notes and determine the rate of interest thereon and the maturity and other terms thereof; to authorize the School Board to apply for, obtain, accept and expend federal, state or other aide which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to take any and all action necessary in connection therewith or to pass any other vote relative thereto, including but not limited to, the acquisition or conveyance of interests and real property necessary to complete the project; and further to raise and appropriate the additional sum of seven hundred seventy-one thousand, five hundred twenty-five dollars (\$771,525) for the first year's payment of interest on the bond? (3/5 ballot vote required)



Pelham School District

July 2020 Bond Sale

20 Year **Estimated** Schedule - Level Principal

2019 Assessed Valuation: \$1,976,109,560

Date Prepared: 12/31/19

Interest Start Date: 181 Days 07/14/20

First Interest Payment: 02/15/21

Net Interest Costs: 3.75% Our 20 year interest rate in our June 2019 bond sale was **2.60%** and we expect the interest rate for July 2020 to be much lower than 3.75%. We use 3.75% to be conservative for budgeting purposes.

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Fiscal Year Total Payment	Assessed Valuation	FY-Est. Tax Rate Inc.
	2/15/2021				\$ 581,858.44	* \$ 581,858.44	\$ 581,858.44	\$ 1,976,109,560	\$ 0.29
1	8/15/2021	\$ 30,861,000.00	\$ 1,546,000.00	3.75%	578,643.75	2,124,643.75			
	2/15/2022				549,656.25	549,656.25	2,674,300.00	1,976,109,560	1.35
2	8/15/2022	29,315,000.00	1,545,000.00	3.75%	549,656.25	2,094,656.25			
	2/15/2023				520,687.50	520,687.50	2,615,343.75	1,976,109,560	1.32
3	8/15/2023	27,770,000.00	1,545,000.00	3.75%	520,687.50	2,065,687.50			
	2/15/2024				491,718.75	491,718.75	2,557,406.25	1,976,109,560	1.29
4	8/15/2024	26,225,000.00	1,545,000.00	3.75%	491,718.75	2,036,718.75			
	2/15/2025				462,750.00	462,750.00	2,499,468.75	1,976,109,560	1.26
5	8/15/2025	24,680,000.00	1,545,000.00	3.75%	462,750.00	2,007,750.00			
	2/15/2026				433,781.25	433,781.25	2,441,531.25	1,976,109,560	1.24
6	8/15/2026	23,135,000.00	1,545,000.00	3.75%	433,781.25	1,978,781.25			
	2/15/2027				404,812.50	404,812.50	2,383,593.75	1,976,109,560	1.21
7	8/15/2027	21,590,000.00	1,545,000.00	3.75%	404,812.50	1,949,812.50			
	2/15/2028				375,843.75	375,843.75	2,325,656.25	1,976,109,560	1.18
8	8/15/2028	20,045,000.00	1,545,000.00	3.75%	375,843.75	1,920,843.75			
	2/15/2029				346,875.00	346,875.00	2,267,718.75	1,976,109,560	1.15
9	8/15/2029	18,500,000.00	1,545,000.00	3.75%	346,875.00	1,891,875.00			
	2/15/2030				317,906.25	317,906.25	2,209,781.25	1,976,109,560	1.12
10	8/15/2030	16,955,000.00	1,545,000.00	3.75%	317,906.25	1,862,906.25			
	2/15/2031				288,937.50	288,937.50	2,151,843.75	1,976,109,560	1.09
11	8/15/2031	15,410,000.00	1,545,000.00	3.75%	288,937.50	1,833,937.50			
	2/15/2032				259,968.75	259,968.75	2,093,906.25	1,976,109,560	1.06
12	8/15/2032	13,865,000.00	1,545,000.00	3.75%	259,968.75	1,804,968.75			
	2/15/2033				231,000.00	231,000.00	2,035,968.75	1,976,109,560	1.03
13	8/15/2033	12,320,000.00	1,540,000.00	3.75%	231,000.00	1,771,000.00			
	2/15/2034				202,125.00	202,125.00	1,973,125.00	1,976,109,560	1.00
14	8/15/2034	10,780,000.00	1,540,000.00	3.75%	202,125.00	1,742,125.00			
	2/15/2035				173,250.00	173,250.00	1,915,375.00	1,976,109,560	0.97
15	8/15/2035	9,240,000.00	1,540,000.00	3.75%	173,250.00	1,713,250.00			
	2/15/2036				144,375.00	144,375.00	1,857,625.00	1,976,109,560	0.94
16	8/15/2036	7,700,000.00	1,540,000.00	3.75%	144,375.00	1,684,375.00			
	2/15/2037				115,500.00	115,500.00	1,799,875.00	1,976,109,560	0.91
17	8/15/2037	6,160,000.00	1,540,000.00	3.75%	115,500.00	1,655,500.00			
	2/15/2038				86,625.00	86,625.00	1,742,125.00	1,976,109,560	0.88
18	8/15/2038	4,620,000.00	1,540,000.00	3.75%	86,625.00	1,626,625.00			
	2/15/2039				57,750.00	57,750.00	1,684,375.00	1,976,109,560	0.85
19	8/15/2039	3,080,000.00	1,540,000.00	3.75%	57,750.00	1,597,750.00			
	2/15/2040				28,875.00	28,875.00	1,626,625.00	1,976,109,560	0.82
20	8/15/2040	1,540,000.00	1,540,000.00	3.75%	28,875.00	1,568,875.00	1,568,875.00	1,976,109,560	0.79
TOTALS			\$ 30,861,000.00		\$ 12,145,377.19	\$ 43,006,377.19	\$ 43,006,377.19		

* When budgeting the first years interest payment, take the total bond amount x 5% / 2 = estimated interest amount for 2/15/21.

Please show all warrant articles related to this project to bond counsel prior to submitting them to DRA. If you need a list of approved bond counsels, please let us know and we will provide one.



SOULE, LESLIE, KIDDER, SAYWARD & LOUGHMAN P.L.L.C.

Peter H. Bronstein
David W. Sayward
Barbara F. Loughman
Michael S. Elwell
Gordon B. Graham
Diane M. Gorrow
Peter C. Phillips

Anthony Muir

220 MAIN STREET
SALEM, NEW HAMPSHIRE 03079

TELEPHONE: (603) 898-9776
FAX: (603) 898-3418
FAX: (603) 893-7678

www.soulefirm.com

Lewis Soule (1924-1986)
Robert P. Leslie (1932-2017)
Bradley F. Kidder (1939-2000)

22 South Main Street
P.O. Box 908
Wolfeboro, N.H. 03894
TEL: (603) 569-8044
FAX: (603) 569-2137

MEMORANDUM

To: CLIENTS

From: Soule, Leslie, Kidder, Sayward & Loughman, P.L.L.C.

Date: December 18, 2020

Subject: ANNUAL MEETING PROCEDURES AND OPTIONS DURING THE COVID-19 PANDEMIC

As Districts and Towns prepare for 2021 annual meetings, they must determine how to hold their annual meetings safely during the ongoing COVID-19 pandemic. There are several options available to you.

IN-PERSON ANNUAL MEETINGS

Districts and towns can still hold in-person annual meetings. However, in-person annual meetings should be conducted in a location with social distancing and face coverings required. In order to maintain social distancing, capacity in the location must be limited. Accommodations must also be made for those who cannot wear masks. That requires additional rooms at the meeting location equipped so voters can view the meeting and a method for them to participate, staffed with assistant moderators. This is similar to the procedure that has been used in the past in communities for overflow crowds at the annual meeting.

CHAPTER 8:3 VIRTUAL ANNUAL MEETING

Chapter 8:3 provides, “[t]owns, village districts and school districts that are unable to hold in person annual meetings in 2020 or 2021 due to Novel Coronavirus disease (Covid-19) may conduct virtual meetings in accordance with this section.” By its terms, the temporary optional procedure applies to all districts and towns, whether they are districts or towns that hold a traditional annual meeting, an SB2 meeting, or a home rule charter meeting. The statute functions as an overlay statute, meaning that the requirements of the charter and statutes that are not inconsistent with Chapter 8:3, such as the requirement that you post the warrant, accept petition warrant articles, hold the budget hearing, use absentee ballots in SB2 communities, etc., still apply.

Who Decides Whether to Use the Procedure? The governing body, which is the school board or board of selectmen, decide whether to use the temporary optional procedure. The governing body needs to determine that the district or town is “unable . . . due to Novel Coronavirus disease” to hold an in-person meeting.

What is the Procedure for the Meeting? The deliberative portion of the meeting is split into two sessions which is followed by official ballot drive up voting. The first session is a virtual live information session followed by a second live virtual meeting to consider and address comments received from the public after the informational session. The third session will be official ballot voting.

When do you hold the meeting? Since Chapter 8:3 is an overlay provision, the meeting should be held during the time periods required for holding the annual meeting. For SB2 communities, the two session deliberative and the final drive up voting should be as close as possible to the regular schedule for deliberative session and voting.

What Notice Is Required? At least seven days before the informational session, the district or town must mail notice to all registered voters describing the procedures to be followed for conducting the meeting. The notice must be mailed to all registered voters, meaning that if more than one registered voter lives at a particular address, a separate notice must be sent to each. This does not take the place of posting the warrant. You must do both.

First Deliberative Session. At the live virtual meeting, the governing body will describe the meeting procedures and discuss the warrant articles. After the live virtual meeting is adjourned, the governing body must solicit questions and comments from the public to be received via email, voicemail, text message or other electronic means. Voters must be informed about the method or methods for them to ask questions and provide comments.

Second Deliberative Session. Within seven days of the informational session, the governing body will hold another live virtual meeting to consider and address comments received from the public. At that second meeting the governing body will discuss and debate the final form of the warrant articles. The governing body is permitted to amend the proposed warrant. The voters are not permitted to amend articles or vote on any proposed amendments during the second session. After the second session, the final warrant as amended must be made available electronically for printing by the voters who can bring a copy to the voting session.

Voting and the Ballot. Voting on the final warrant articles is by secret ballot through drive-up procedures to ensure appropriate social distancing. The statute does not describe or require any particular drive-up procedures. The drive-up procedures must include a process to check in voters, to verify the occupants of the vehicle, and to collect the secret ballot.

Districts and towns that use the official ballot for election of officers must print an official ballot for the election of officers “and other items that are required to be placed on the official ballot.” All other warrant articles must be printed on a separate ballot called “the alternative ballot.”

SB2 communities are required to place all warrant articles on the official ballot. Therefore, SB2 communities that decide to use the temporary optional meeting procedures can place all their articles on the official ballot and do not need a separate alternative ballot. After the article for the election of officers and any other article required by law to be placed on an official ballot in a traditional ballot community, the SB2 official ballot should state that the rest of the official ballot is “the alternative portion” of the ballot which is subject to approval of the optional procedures warrant article.

The first article on the alternative ballot must ask voters whether they approve of the optional meeting procedures.

What Happens if Voters Approve the Optional Voting Procedure? If the voters approve the optional procedure warrant article by a simple majority, all other votes on warrant articles are deemed the final action of the meeting. If the operating budget is not adopted, the governing body may convene another meeting before September 1 to adopt an operating budget, or deem the meeting to have adopted the previous year’s operating budget article, not including separate warrant articles.

What Happens If Voters Disapprove the Optional Voting Procedure? If the voters do not approve the optional procedures, “all other warrant articles shall be deemed disapproved. However, the election of officers and action on other items on the initial ballot will be effective.”

What if you have a bond? If you have a bond and decide to use the temporary optional meeting procedure, you should contact bond counsel and local counsel early to review the procedures you will need to follow.

Coordination. All districts, especially cooperative districts, need to coordinate with the towns on how to implement drive up voting.

Absentee ballots. Since Chapter 8:3 is an overlay authorization, it does not change the ability of voters in an SB2 community to vote by absentee ballot. For traditional meeting communities, there is no absentee voting.

OUTDOOR MEETINGS

In the spring and summer, some districts and towns conducted their annual meetings outdoors with voters in their vehicles. That remains an option.

Return to
Agenda

**2021 PELHAM SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of the Town of Pelham in the County of Hillsborough and the State of New Hampshire, qualified to vote upon district affairs:

FIRST SESSION OF ANNUAL MEETING (DELIBERATIVE)

You are hereby notified that the first session of the annual meeting of the School District of the Town of Pelham will be held at Sherburne Hall, 6 Village Green, in said Pelham on Wednesday, February 3, 2021, at 7:00 P.M. for explanation, discussion, and debate of warrant articles number 1 through number 3. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended, (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended, and (c) no warrant article shall be amended to eliminate the subject matter of the article.

SECOND SESSION OF ANNUAL MEETING (OFFICIAL BALLOT VOTING)

You are hereby notified that the second session of the annual meeting of the School District of the Town of Pelham will be held at Pelham High School gymnasium, 85 Marsh Road, in said Pelham on Tuesday, March 9, 2021, at 7:00 A.M. for the choice of School District Officers elected by official ballot, to vote on questions required by law to be inserted on the official ballot, and to vote on all Warrant Articles from the first session on official ballot per RSA 40:13, VII. The polls for the election of School District Officers and other action required to be inserted on said ballot will open on said date at 7:00 A.M. and will not close earlier than 8:00 P.M.

ARTICLE 1

To elect by ballot the following School District Officers:

School Board Member	3-Year Term
School Board Member	3-Year Term

ARTICLE 2

Shall the Pelham School District vote to raise and appropriate the sum of Thirty-one million, Nine-hundred eighty thousand dollars (\$31,980,000) (gross budget) for the design, construction, furnishing and equipping of a major renovation and additions to the Pelham Memorial School and its associated buildings and grounds facilities, with not more than Thirty-one million, Nine-hundred eighty thousand dollars (\$31,980,000) to be raised through the issuance of bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the School Board to issue, negotiate, sell and deliver such bond and notes and determine the rate of interest thereon and the maturity and other terms thereof; to authorize the School Board to apply for, obtain, accept and expend federal, state or other aide which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to take any and all action necessary in connection therewith or to pass any other vote relative thereto, including but not limited to, the acquisition or conveyance of interests and real property necessary to complete the project; and further to raise and appropriate the additional sum of Seven hundred ninety-nine thousand, five hundred dollars (\$799,500) for the first year's payment of interest on the bond? (3/5 ballot vote required)

Recommended By the School Board

Recommended By the Budget Committee

ARTICLE 3

Shall the Pelham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session of the annual school district meeting, for the purposes set forth herein, totaling thirty-five million, six hundred thirteen thousand, ninety-eight dollars (\$35,613,098)? Should this article be defeated, the default budget shall be thirty-five million, two hundred thousand, six hundred twenty-eight dollars, (\$35,200,628), which is the same as last year, with certain adjustments required by previous action of the Pelham School District or by law; or the Pelham School Board may hold one special meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. (*Majority vote required*).

Recommended By the School Board

Recommended By the Budget Committee

**GIVEN UNDER OUR HANDS AT SAID PELHAM THIS 6th DAY
OF JANUARY 2021.**

Megan Larson, Chair

Deborah Ryan, Vice Chair

G. David Wilkerson

Troy Bressette

Darlene Greenwood

Pelham School Board

Return to
Agenda

DRAFT

Deliberative Session Presentation

Pelham School Board

February 3, 2021

Sherburne Hall

14 Village Green

Pelham NH

Warrant Article #1

Pelham School District Officers Election

Current Elected Officers, Role (and Term)

- Megan Larson, Chair (2018-2021)
- Debbie Ryan, Vice-Chair (2018-2021)
- Troy Bressette, Board Member (2019-2022)
- Darlene Greenwood, Board Member (2020-2023)
- David Wilkerson, Board Member (2019-2022)
- Patricia Murphy, School Board Treasurer (2020-2023)
- Douglas Viger School District Moderator(2020-2023)
- Danielle Pilato School District Clerk(2020-2023)

Warrant Article #1

Pelham School District Officers Election

To elect by ballot the following School District Officers:

School Board Member 3-Year Term

School Board Member 3-Year Term

Warrant Article #2

Pelham Memorial School Renovation and Upgrade

Shall the Pelham School District vote to raise and appropriate the sum of \$31,980,000 (gross budget) for the design, construction, furnishing and equipping of a major renovation and additions to the Pelham Memorial School and its associated buildings and grounds facilities

with not more than Thirty-one million, Nine-hundred eighty thousand dollars (\$31,980,000) to be raised through the issuance of bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA Chapter33); to authorize the School Board to issue, negotiate, sell and deliver such bond and notes and determine the rate of interest thereon and the maturity and other terms thereof; to authorize the School Board to apply for, obtain, accept and expend federal, state or other aide which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to take any and all action necessary in connection therewith or to pass any other vote relative thereto, including but not limited to, the acquisition or conveyance of interests and real property necessary to complete the project; and further to raise and appropriate the additional sum of Seven hundred ninety-nine thousand, five hundred dollars (\$799,500) for the first year's payment of interest on the bond? (3/5 ballot vote required)

Recommended By the School Board

Recommended By the Budget Committee

Warrant Article #2

Pelham Memorial School Renovation and Upgrade

TIMELINE

1965
Built

1968-1970
Addition

2012
Modular
classrooms
added

Last 4 Years
HVAC, Office,
Front Entry,
and Security
Upgrades

2018
Additional
modular
classrooms
added

March 2020 Warrant Article fails to reach the 60% threshold by 31 votes.

Warrant Article #2

Pelham Memorial School Renovation and Upgrade

- Pelham Memorial School is classified as an Upper Elementary School, not a Middle School
 - No Technology Education Classroom “Shop”
 - Renovation would add Science, Technology, Engineering, Arts, Math (STEAM) Space
 - No Family and Consumer Science Classrooms “Home Economics”
 - Renovation would add space for food preparation classes and sewing

Warrant Article #2

Pelham Memorial School Renovation and Upgrade

- Facilities Needs
 - Allowing full access to those with disabilities - Americans with Disabilities Act (ADA)
 - Providing designated private space for student services including Occupational Therapy and Speech Therapy.
 - Increasing privacy and access to locker rooms and bathrooms.
 - Improving Heating and Ventilation and adding Air Conditioning.



Existing Conditions

- Exterior Wall Deterioration
- No Exterior Insulation



- ## Existing Conditions
- **Building Accessibility Issues**
 - **Limited Accessible Toilet Rooms (2)**
 - **No Elevator**
 - **Locker Rooms are Not Accessible**

1 FACILITY

.....

EXISTING FACILITY ANALYSIS SUMMARY OF EXISTING CONDITIONS

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



Existing Conditions

- No Elevator
- Building Accessibility Issues
- Interrupts Traffic Pattern
- Inconvenient and Loss of Instructional Time
- Impedes Emergency Egress
- Requires the Stairway to be Shut Down



Existing Conditions

- Outdated Buildings Systems
- Improper Acoustics
- Shared Lockers/Not Enough Lockers
- No Middle School Team Areas

1 FACILITY

.....
EXISTING FACILITY ANALYSIS
SUMMARY OF EXISTING CONDITIONS

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



Existing Conditions

- Classrooms in old Storage Closets
- Lack of Adequate Ventilation
- Hot/Cold Sides of the Building

1 FACILITY

.....

EXISTING FACILITY ANALYSIS SUMMARY OF EXISTING CONDITIONS

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



Existing Conditions

- Inadequate, Small Science Rooms
- Lack of Outlets in Classrooms
- Distressed Cabinets and Shelving

1 FACILITY

.....

EXISTING FACILITY ANALYSIS SUMMARY OF EXISTING CONDITIONS

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



Existing Conditions

- Inadequate Seating for Full School Assembly)
- Poor Acoustics
- Floor Needs Replacement
- Lack of Storage
- Lacks Adequate Performance Space
- PE Teachers' Office Occupies Small Converted Closet
- No Side Court room - Safety Concerns due to Lack of Proper Overplay Bounds

1 FACILITY

.....

EXISTING FACILITY ANALYSIS SUMMARY OF EXISTING CONDITIONS

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



Existing Conditions

- Inefficient Kitchen/Serving Area
- Obsolete/Inefficient Equipment
- Building System Issues (Exhaust Hoods, Make Up Air)
- Code Issues
- Lack of Space for Modern Kitchen Equipment
- Non-ADA-Compliant Serving Area
- Electric and Gas Upgrades Required for Modern Efficient Equipment

1 FACILITY

.....

EXISTING FACILITY ANALYSIS SUMMARY OF EXISTING CONDITIONS

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



Existing Conditions

- Music/Band, Library and Health in Modulares.
- No Bathroom in Library/Classroom Modular.
- Students and Staff Exposed to Rain, Snow, Icing Conditions
- Students and Staff moving between Modulares and the Main School Building create Safety and Security concerns

CONCEPT FLOOR PLAN

UTILIZES EXISTING INFRASTRUCTURE

LESS COSTLY THAN BUILDING A NEW SCHOOL

PHASED CONSTRUCTION

ASSUMED 24+/- MONTH CONSTRUCTION

PROPOSED ENERGY EFFICIENT FEATURES

LED LIGHTING WITH CONTROLS ENERGY RECOVERY

VENTILATION (ERV) HIGH EFFICIENCY BOILERS

LOW FLOW FIXTURES

BUILDING AUTOMATION SYSTEM (BAS)

NATURAL DAYLIGHT

VARIABLE FREQUENCY DRIVES (VFD) RADIANT SLAB

INCREASED R VALUE

ENERGY EFFICIENT WINDOWS



3 NEW VS RENO

CONCEPT OPTIONS COMPARISON

NEW VS RENO

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."

Pelham Memorial School Project

Project Budget

Per the educational requirements and the associated building and grounds facilities required to meet the needs of a modern Middle School program supporting grades 6 through 8, a major renovation with additions to the Pelham Memorial School has been conceptually designed by Harriman Architects and estimated by Bonnette, Page & Stone, with oversight of the District Superintendent, Staff, the RUC, and advice of Trident Project Advantage Group. The resulting Guaranteed Maximum Budget, including air conditioning, is provided for consideration:

HARD COSTS - GMP

\$26,995,000

SOFT COSTS BUDGET ESTIMATE \$ 3,485,000

OWNER'S PROJECT CONTINGENCY \$ 1,500,000

Total Project Budget

\$31,980,000

Warrant Article #2

Pelham Memorial School Renovation and Upgrade

PELHAM MEMORIAL SCHOOL UPGRADE PROJECT -PROPOSED MARCH 2021

		Estimated Annual Tax Impact		Estimated Daily Tax Impact	
		Yr 1	Yr 2	Yr 1	Yr 2
Tax Rate per \$1,000*		0.40	1.19	-	-
Assessed Home Value	300,000	120	357	0.33	0.98
	350,000	140	417	0.38	1.14
	400,000	160	476	0.44	1.30
	450,000	180	536	0.49	1.47

Note: Estimate per NH Municipal Bond Bank payment schedule for Year 1 and Year 2 of 20-year bond at 2.5%.



LINCOLN BROWN ILLUSTRATION

4 CONCEPT

.....
ADDITION/RENOVATION CONCEPT DESIGN
RENDERING

"NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION."



LINCOLN BROWN ILLUSTRATION

4 CONCEPT

.....
ADDITION/RENOVATION CONCEPT DESIGN
RENDERING

“NURTURING BRIGHT MINDS BY FOSTERING EXPERIMENTATION, EXPLORATION AND INNOVATION.”

Warrant Article #3

Pelham School District Operating Budget

Shall the Pelham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session of the annual school district meeting, for the purposes set forth herein, totaling thirty-five million, six hundred thirteen thousand, ninety-eight dollars (\$35,613,098)? Should this article be defeated, the default budget shall be thirty-five million, two hundred thousand, six hundred twenty-eight dollars, (\$35,200,628), which is the same as last year, with certain adjustments required by previous action of the Pelham School District or by law; or the Pelham School Board may hold one special meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. (Majority vote required).

Recommended By the School Board Recommended By the Budget Committee

Warrant Article #3

Pelham School District Operating Budget

Enrollment Projection	18-19	19-20	20-21	21-22
Pelham Elementary School (Prek-5)	775	766	723	745
Pelham Memorial School (6 - 8)	489	453	438	403
Pelham High School (9-12)	623	603	613	578
Pelham School District	1,887	1,822	1,774	1,726

Warrant Article #3

Pelham School District Operating Budget

Fixed Costs	Explanation
PEA Contract	FY22 is year 3 of a 5 year agreement with an estimated increase of 3.5%
PESPA Contract	FY22 is year 2 of a 3 year agreement with an estimated increase of 3.2%
NH Retirement System	The employer contribution will increase for teachers by 18% (from 17.80% to 21.02%). For other covered employees it will increase 26% (from 11.17% to 14.06%)
Health Insurance Premiums	Health Trust has provided guidance that we budget for an increase in premiums of 15%. Our Guaranteed Maximum Rate (GMR) Increase will not be available until October.

Warrant Article #3

Pelham School District Operating Budget

Program Considerations:

- Level Services: Given the challenges posed by COVID-19, the budget provides for level services with no new programming for FY22.
- No Full Day Kindergarten: Full day kindergarten remains a goal for the district. However, the Memorial School renovation as a higher priority for FY22.
- Technology: To continue providing technology for students and staff at our current levels, the technology budget has been maintained following our Future Ready Technology Plan.
- Instructional Materials: To maintain up-to-date instructional materials across all grades, budgets for instructional materials have been maintained following our Instructional Materials Schedule.

PELHAM SCHOOL DISTRICT DRAFT POLICY BDC – APPOINTED BOARD OFFICIALS

Category: Optional

CLERK OF THE DISTRICT

The Clerk of the District is an elected official ~~except in cooperative school districts, where he/she is appointed by the board.~~ The Clerk shall keep a true record of each District meeting and make any reports to the State of New Hampshire as may be required and shall carry out duties as required by law.

TREASURER

The Treasurer of the District shall ~~be in cooperative Districts and shall not~~ be a member of the School Board. He/She shall receive such remuneration as the District may determine and perform such duties pertaining to the fiscal affairs of the School District as outlined in the New Hampshire statutes relating to public schools.

A Deputy Treasurer shall be appointed by the Treasurer subject to the approval of the Board.

District Policy History:

Adopted: July, 1998

Revised: November, 1999

Revised: April 5, 2006

Revised:

Legal References:

~~RSA 195:5 (Cooperative School District Officers)~~

~~RSA 197:20 (Clerk Duties)~~

~~RSA 197:22, School Meetings Officers: Treasurers Bond~~

~~RSA 197:23-a (Treasurers Duties)~~

~~RSA 671:23 (Non-Cooperative School District Officers)~~

~~RSA 671:6~~

~~RSA 671:6, School District Elections: Other Officers~~

~~RSA 671:23, School District Elections: Warrant~~

~~RSA 671:31, School District Elections: Reports by Clerk~~

Return to
Agenda

PELHAM SCHOOL DISTRICT DRAFT POLICY BDE – COMMITTEES AND DELEGATES

Category: Recommended

The Board may have standing committees as deemed necessary.

Standing and special committees and delegations shall be appointed by the Chairperson of the Board and approved by vote of a majority of the Board. Committees will meet as needed on matters pertaining to said committee and will make recommendations for action by the full Board. The Board representative or a representative of the SAU or administration shall be selected by the Board to serve as chairperson of any standing or special committees or delegations.

The committee member or delegate will represent the School Board, and any subsequent voting will reflect the official School Board position.

District Policy History:

Adopted: July, 1998

Revised: April 5, 2006

Revised:

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Agenda

PELHAM SCHOOL DISTRICT DRAFT POLICY BDF – ADVISORY COMMITTEES TO THE BOARD

Category: Optional

The Board may rely on various advisory committees to counsel it as one means of discerning the needs and desires of the School District and its residents. The central purpose of all advisory committees is to contribute to the educational program by conducting studies, identifying problems, and developing recommendations that will enhance the effectiveness of the decision-making process. The ultimate authority to make decisions will continue to reside with the powers and duties of the Board as imposed by law.

Specific topics for study or well-defined areas of activity shall be assigned in writing to each committee. Upon completing its assignment, each committee either shall be given new problems or shall be dissolved promptly, but shall not be allowed to continue for prolonged periods without a definite assignment. Each committee shall be instructed as to the length of time each member is being asked to serve, the service the Board wishes it to render, the resources the Board intends to provide, the approximate dates on which the Board wishes it to submit reports, and the approximate date on which the Board intends to dissolve the committee. Furthermore, the committee shall be instructed as to the relationship it has with the Board, individual Board members, the Board member liaison(s), the Superintendent, committee assistant, and professional staff as applicable.

The Board shall have sole power to dissolve any of its advisory committees and shall reserve the right to exercise this power at any time during the life of any committee.

The Board shall seek the advice of the Superintendent before establishing or dissolving any advisory committee.

All appointments of citizens to advisory committees to the Board shall be made by the Board.

All appointments of staff members to ~~citizen's~~ advisory committees to the Board shall be made by the Superintendent after approval of the Board.

A Board representative or a representative of the SAU or administration shall be selected by the Board to serve as chairperson of any advisory committee.

The School Board will ensure that the public is informed of the services rendered by such advisory committees and the major conclusions and recommendations these committees make. All public announcements concerning the organization, membership, operation, recommendations and dissolution of such committees shall be made at such time and in such manner as the Board may choose.

**PELHAM SCHOOL DISTRICT DRAFT POLICY
BDF – ADVISORY COMMITTEES TO THE BOARD**

Category: Optional

District Policy History:

Adopted: July, 1998

Revised: April 5, 2006

Revised:

Legal References:

RSA 32:24, Other Committees

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Agenda

PELHAM SCHOOL DISTRICT DRAFT POLICY BEA – REGULAR BOARD MEETINGS

Category: Recommended

~~Unless otherwise altered by Board action, regular monthly meetings of the Board shall be held at a public building in a handicapped accessible location.~~

~~All regular meetings shall be open to the public and the press.~~

~~All changes of regular meetings from normal dates shall be advertised at least 24 hours prior to the date of the meeting.~~

~~Special meetings shall be held at the call of the Chairperson or upon the written request of at least 40% of the School Board.~~

~~A majority of the Board shall constitute a quorum.~~

~~Since community involvement in the educational process requires knowledge of that process, it will be the policy of the Board that all facts and information kept or prepared on the activities of the public schools, except confidential information as exempted by law, will be considered public information.~~

~~Any citizen may, with proper care, during office hours and subject to such regulations as the Superintendent may prescribe, have access to and inspect the public records of the public schools.~~

The Board shall meet at least once every two months. Unless otherwise determined by Board action, regularly scheduled Board meetings (“regular meetings”) will be held at regular intervals set by the School Board during its reorganizational meeting. Additional meetings not on the schedule (special meetings”) may be held at the call of the Chairperson or upon the written request of at least 40% of the School Board.

Notice of all board meetings will be posted in accordance with the provisions of RSA 91-A.

The Superintendent is authorized to post notice of the meeting on the District website. Minutes of all meetings will be taken and provided in accordance with the provisions of RSA 91-A.

All meetings shall be open to the public. Agendas will be established per Board Policy BEDB. The Board reserves the right to amend the agenda during the meeting, upon majority vote. Public comments will be allowed per Board Policy ~~BEDB~~ BEDH.

Additional meetings may be scheduled at the call of the Chair. Emergency meetings may be called in accordance with the provisions of RSA 91-A:2 and Board Policy BEB.

A majority of the Board shall constitute a quorum. Provisions for meeting a quorum are established in Board Policy BEDC.

**PELHAM SCHOOL DISTRICT DRAFT POLICY
BEA – REGULAR BOARD MEETINGS**

Category: Recommended

The School Board recognizes that the consistent attendance of Board Members at Board meetings is essential for the efficient, effective operation of the Board's duties as well as fulfilling individual obligations as elected officials.

District Policy History:

Adopted: July, 1998

Revised: November, 1999

Revised: April 5, 2006

Revised:

Legal References:

RSA 91-A, Access to Public Records and Meetings

~~RSA 91-A~~ *N.H. Code of Administrative Rules, Section Ed. 303.01(f), Substantive Duties of School Boards*

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Agenda

PELHAM SCHOOL DISTRICT DRAFT POLICY BEB– SPECIAL EMERGENCY BOARD MEETINGS

Category: Optional

Special meetings may be called at any time by the Chairperson of the Board or by the action of a majority thereof. Written notice stating the time and place of any special meeting and the purpose for which it is being called shall be given to each member of the Board at least two (2) days in advance of the meeting. Only business that is stated in the notice shall be transacted at the meeting. Exceptions to this procedure would be in cases of emergency as determined by the Chairperson and/or the Superintendent. In such case of emergency all members will be contacted by telephone.

Emergency meetings may be called by the Chairperson or by action of a majority of the Board. For the purposes of this policy, an emergency is defined as a situation where immediate undelayed action is deemed to be imperative by the Chairperson. In the event of an emergency meeting, the Board will post notice of time and place of the emergency meeting as soon as possible and will also use other reasonable means to inform the public that an emergency meeting is to be held. Minutes of an emergency meeting will clearly state the need and purpose for the emergency meeting.

District Policy History:

Adopted: July, 1998

Revised: April 5, 2006

Revised:

Legal References:

RSA 91-A:2, II, Meetings Open to the Public

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Agenda

PELHAM SCHOOL DISTRICT DRAFT POLICY BEC–NON-PUBLIC SESSIONS

Category: Recommended

The Board reserves the right to sit in non-public session when a majority of the members present and voting so vote (recorded roll call vote required). As required by law, the motion calling for a non-public session will indicate the matters to be discussed and the statutory exception stated.

The Board may entertain a motion to hold a non-public session only for those purposes which the law recognizes. (For the list of reasons permitted by law, see RSA 91-A:3 II.)

Minutes of the proceedings in non-public sessions shall be kept, at least to the extent of recording any decisions made therein. Decisions must be publicly disclosed within 72 hours of the meeting, unless 2/3 of the members present believe the release of the information would adversely affect the reputation of any person other than a member of the body itself or, render the proposed action ineffective, or thwart safety considerations pertain to terrorism or other emergency functions. Board members and any persons attending a non-public session are duty-bound not to disclose any details of the discussion held.

The Superintendent or his/her designated representative may attend all non-public sessions except those which pertain to the Superintendent's employment, at the pleasure of the Board.

District Policy History:

Adopted: July, 1998

Revised: November, 1999

Revised: April 5, 2006

Revised:

Legal References:

RSA 91-A:3, Non-Public Sessions

RSA 91-A:4, Minutes and Records Available for Public Inspection

RSA 42:1-a, Oaths of Town Officers: Manner of Dismissal; Breach of Confidentiality

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Agenda

**PELHAM SCHOOL DISTRICT DRAFT POLICY
BEDA–PUBLIC NOTIFICATION OF SCHOOL BOARD MEETINGS**

Category: Recommended

All School Board Meetings are open to the public. The Board will announce at least 24 hours in advance through two public postings and, when possible, by the newspapers and the local radio station, the date, time, and place of all regular and special meetings and the major topics to be discussed.

The Board may need to hold an emergency meeting in the case where immediate undelayed action is deemed imperative by the Chair or presiding Officer of the body or agency, who shall employ whatever means are available to inform the public that a meeting is to be held. The minutes of the meetings shall clearly indicate the need for the emergency meeting.

District Policy History:

Adopted: July, 1998

Revised: November, 1999

Revised: April 5, 2006

Revised:

Legal References:

RSA 91-A Public Records and Meetings: Meetings Open to the Public

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PELHAM SCHOOL DISTRICT DRAFT POLICY BEDB—AGENDA PREPARATION AND DISSEMINATION

Category: Recommended

~~The Superintendent shall prepare all agendas for meetings of the Board. In doing so, the Superintendent shall consult with the Board Chair.~~

~~Every Board member has the right to place items on the agenda by contacting the Board Chair. Items not included in the agenda may be brought before the meeting provided it is agreed to by the Board. However, the Board may choose not to deal with every agenda item.~~

~~Items of business may be suggested by any Board member, staff member, student, or citizen of the District. The inclusion of items suggested by staff members, students, or citizens shall be at the discretion of the Superintendent and Board Chair. The agenda, however, shall always allow suitable time for the remarks of the members of the public who wish to speak briefly before the Board.~~

~~The Board shall follow the order of business set up by the agenda unless the order is altered by a consent or majority vote of the members present. Items of business not on the agenda may be discussed and acted upon if a majority of the Board agrees to consider them. The Board, however, may not revise Board policies, or adopt new ones, unless such action has been scheduled, or unless there is an emergency.~~

~~The agenda, together with supporting materials, shall be distributed to Board members at least three days prior to the Board meeting, to permit them to give items of business careful consideration. Board Members shall be expected to read the information provided them and to contact the Superintendent prior to the meeting to request additional information that may be deemed necessary to assist them in their decision-making responsibilities. The agenda shall also be made available to the press and others upon request.~~

~~Items to be placed on the agenda should be received by the Superintendent at least seven days prior to the meeting. Every Board member has the right to place items on the agenda. Matters not included in the agenda may be presented during the meeting provided the Board agrees to discuss the matter. The Board may choose not to deal with every agenda item.~~

~~Consistent with RSA 91-A:3 and the laws pertaining to student and family privacy rights, the Board will not place any matter on the public meeting agenda that is to be properly discussed in a non-public session. This shall not preclude the Board from giving notice of its intent to hold or enter into a non-public session and the statutory reason for doing such.~~

~~Any Board member, staff member, student, or citizen of the District may suggest items of business. The inclusion of items suggested by staff members, students, or citizens shall be at the discretion of the Board Chairperson.~~

~~The Board shall follow the order of business set up by the agenda unless the order is altered by a majority vote of the members present. Items of business not on the agenda may be discussed and acted upon if a majority of the Board agrees to consider them. The Board, however, may not~~

PELHAM SCHOOL DISTRICT DRAFT POLICY BEDB–AGENDA PREPARATION AND DISSEMINATION

Category: Recommended

revise Board policies, or adopt new ones, unless such action has been scheduled, or unless there is an emergency.

The agenda and supporting materials should be distributed to Board members at least five calendar days prior to the Board meeting. Board Members shall be expected to read the information provided them and to contact the Superintendent to request additional information that may be deemed necessary to assist them in their decision-making responsibilities.

When the final agenda has been established, it will be made available to the public, upon request. Members of the public who wish to speak at Board meetings regarding an agenda item are encouraged to contact the Superintendent prior to the Board meeting. Additionally, the Board reserves the right to limit public discussion at Board meetings to agenda items only. Supporting materials sent with the agenda are subject to disclosure by the Right-to-Know law. Therefore, both the agenda and the supporting materials may be reviewed by the public prior to the meeting. Any supporting materials that contain confidential information, which is exempt from disclosure and where the Board has a legal duty to maintain the confidentiality of the information, shall be clearly marked as confidential. Board members shall not disclose any materials marked as confidential or otherwise exempt from disclosure under the Right-to-Know law.

Notices of meeting shall be consistently posted on the District's website.

District Policy History:

Adopted: July, 1998

Revised: November, 1999

Revised: January 20, 2016

Revised:

Legal References:

RSA 91-A:2, II.

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Agenda

PELHAM SCHOOL DISTRICT POLICY BCA – ETHICS POLICY STATEMENT

Category: Optional

The Board will adopt a member code of ethics statement and each member will read, review and sign a copy of the statement to indicate agreement with the statement.

AS A MEMBER OF MY LOCAL BOARD OF EDUCATION, I WILL STRIVE TO IMPROVE PUBLIC EDUCATION, AND, TO THAT END, I WILL STRIVE TO:

Remember that my first and greatest concern must be the educational welfare of the students attending the public schools.

Attend all regularly scheduled Board meetings, insofar as possible, and become informed concerning the issues to be considered at those meetings.

Recognize that I should endeavor to make policy decisions only after full discussion at publicly held Board meetings.

Render all decisions based on the available facts and my independent judgment, and refuse to surrender that judgment to individuals or special interest groups.

Encourage the free expression of opinion by all Board members, and seek systematic communications between the Board and students, staff, and all elements of the community.

Work with other Board members to establish effective Board policies and to delegate authority for the administration of the schools to the Superintendent of Schools.

Communicate to other Board members and the Superintendent expressions of public reaction to Board policies and school programs.

Inform myself about current educational issues by individual study and through participation in programs providing needed information, such as those sponsored by my state and national school board associations.

Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff.

Avoid being placed in a position of conflict of interest, and refrain from using my Board position for personal or partisan gain.

Take no private action that will compromise the Board or administration, and respect the confidentiality of information that is privileged under applicable law or is received in confidence or executive session.

District Policy History:

Adopted: April 5, 2006

Revised: January 6, 2021

**PELHAM SCHOOL DISTRICT POLICY
BCA – ETHICS POLICY STATEMENT**

Category: Optional

Reference Appendix BCA-R

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Agenda

**Pelham School Board Meeting
December 16, 2020
Pelham Elementary School
6:30 pm**

In Attendance:

School Board Members: Megan Larson, Chair, Debbie Ryan, Vice-Chair, Troy Bressette, Darlene Greenwood (virtual due to Covid-19), and David Wilkerson (virtual due to Covid-19)
Superintendent: Chip McGee
Business Administrator: Deb Mahoney (virtual due to Covid-19)
Director of Curriculum, Instruction & Assessments: Sarah Marandos
Student Representative: Joe Wholey

1. Call to Order:

Chair Megan Larson called the meeting to order at 6:31 pm, followed by The Pledge of Allegiance. Ms. Larson asked Ms. Greenwood if she was alone, and she responded, 'yes.'

a. Public Input:

None

b. Student Opening Remarks:

Mr. Wholey mentioned that two students have qualified and will be representing the Pelham School District in the New Hampshire Music Educators Association (NHMEA) All-State. Nicole Paquette is a senior and plays the flute, and Lukas Garcia is a freshman and plays the French horn.

Mr. Wholey commented that this week is 'Spirit Week' for the District and outlined the themes for each day.

Mr. Wholey stated that on January 7, PHS would have a virtual inductee ceremony for the National Honor Society at 6:30 pm. The inductees will watch on YouTube, and the Officers and Advisors will be on a Zoom meeting. The Zoom meeting will be broadcast on PTV. He added that students had submitted fantastic art to the Scholastic Art Awards, and the results will be shared in January 2021.

At 6:36 pm, Ms. Larson asked Mr. Wilkerson if he was alone, and he responded, 'yes.'

c. Superintendent Opening Remarks:

Superintendent McGee mentioned how proud he was of Nicole Paquette, Lukas Garcia, and the entire Music Department at PHS. Dr. McGee commented that the program for the New Hampshire Music Educators Association (NHMEA) All-State Band is very rigorous. He stated that Ms. Paquette would be studying music in college. Dr. McGee commented that the PHS Family Choice Survey for semester two is due by the end-of-the-day Friday, December 18. If one chooses not to answer, remote families will remain remote, and in-school families will stay in-school.

Dr. McGee commented that he received a note from PMS Principal Stacy Maghakian, and the message announced that clubs would begin and would meet remotely. The clubs available are Literacy Circle, Chess Club, Science Club, Logo Club, Math Club, Year Book Club, and Morning Assistants.

Dr. McGee mentioned that he sent out an email to parents before the School Board Meeting. The email informed the parents that a student at PMS has tested positive for Covid-19. The last time Dr. McGee had to send out a similar email was right after Thanksgiving Day. He stated that the District had 19 positive cases of Covid-19 since

52 Thanksgiving, but the cases did not come in contact with other students. Dr. McGee thanked the School Nurse and
53 Principal for making sure that the communication was completed.

54
55 Lastly, Dr. McGee noted that the area would receive a significant amount of snow, and the District has called for a
56 'Snow Day.' He said that he used several resources before deciding to cancel school for tomorrow. Dr. McGee said
57 that he spoke with the Forecasting Services, Road Agent, Bus Company, Director of Maintenance Alan Miller, and
58 the Pelham Police Department. Dr. McGee was also in contact with the regional Superintendents.

59
60 **2. Presentations:**

61 No Presentations

62
63 **3. Main Issues / Policy Updates:**

64 **a. Pandemic Response Update:**

65 Superintendent Chip McGee walked the School Board through the pandemic update. He mentioned that he did not
66 have a new recommendation at this point. Dr. McGee noted that the School Board would be meeting on
67 December 28 to address the recommendation for what to do on January 4 and beyond.

68
69 Dr. McGee reviewed the metrics for the level of community transmission. He provided the School Board with the
70 statistics from December 7 and December 15. The Covid-19 PCR test positivity as a 7-day average was 7.7%
71 (Moderate) on December 7 and is 9.8% (Moderate) on December 15. The number of new infections per 100,000
72 population prior to 14 days was 508.4 (Substantial) on December 7 and is 786.6 (Substantial) on December 15. And
73 the number of new hospitalizations per 100,000 people over the prior 14 days was 0.5 (Minimal) on December 7
74 and is 0.9 (Minimal) on December 15.

75
76 The next metric that Dr. McGee reviewed was the level of school impact. Dr. McGee pointed out that the figures
77 are almost impossible to measure in a meaningful way because they are currently remote learning. He mentioned
78 that since the pivot eight students, from the entire District had reported positive cases of Covid-19. During the
79 same period, 11 staff members reported having a positive case of Covid-19. Dr. McGee noted that the total
80 number of reported positive Covid-19 increased by one as of tonight's meeting. He pointed out that the reported
81 positive Covid-19 cases, since November 25, have not exposed other students.

82
83 The final metric reviewed was staff capacity. Dr. McGee stated that the District has reached out to the staff to see
84 if a staff member requires an exception to come to work. The District has requested the information because the
85 District needs to know that the staff will be available and ready to work. The staff capacity on December 7 was
86 considered 'Strained Medium,' and on December 15 was considered 'Strained Medium.' Dr. McGee provided an
87 example that today's positive case of Covid-19 has exposed six staff members at PMS.

88
89 Dr. McGee said that he met with Public Health Officer Karen McGlynn today. One of the topics that they discussed
90 was if Pelham was different from the other communities. He mentioned that Ms. McGlynn provided data that
91 showed Pelham has guidelines in place that have slowed the spread of Covid-19. Ms. McGlynn showed that the
92 rate of increase in positive cases of Covid-19 had increased significantly. Dr. McGee reminded the School Board
93 that his top priority is safety for the staff and students.

94
95 Mr. Bressette asked Dr. McGee where the District stood concerning the quarantine period, in light of the revised
96 CDC guidelines and the State of New Hampshire following suit. Dr. McGee stated that the Pelham School District is
97 following the NH-DHHS revised quarantine guidelines. As of December 3, the State of New Hampshire revised their
98 required quarantine timeframe down from 14 days to 10 days if they did not show any symptoms. Dr. McGee
99 commented that the CDC said that the quarantine timeframe could go down to seven days, but the State of New
100 Hampshire requires ten days.

101
102 Ms. Ryan asked Dr. McGee if the District was having any success in recruiting new substitute teachers. Dr. McGee
103 mentioned that Dr. Marandos has taken on the work of calling references for the substitute list. Dr. Marandos
104 noted that she was able to move through eight to ten substitutes. Dr. McGee stated that Principal VanVranken and

105 HR Director Joan Cote had put the word out that the substitute pay was increased and informing interested
106 persons that remote learning does not mean the entire District is remote.

107

108 **b. School Building Aid:**

109 Business Administrator Deb Mahoney presented the School Building Aid Process. Ms. Mahoney mentioned that
110 there is a process for the Pelham School District to apply for building aid regarding renovating PMS. She stated the
111 District submitted a Letter of Intent to apply for building aid before January 1, 2020. The District then worked with
112 Trident and Harrimon to submit a detailed application with preliminary drawings, design specs, and condition
113 evaluation form in late June 2020.

114

115 The Department of Education (DOE) reviewed the documentation and toured PMS on November 19, 2020. While
116 on-site, the DOE provided a packet of information about New Hampshire Building Aid. The DOE informed the
117 District that Pelham was one of fourteen projects that have been submitted for consideration. Based on the
118 median family income level in Pelham, the District could receive as much as 30% of the project costs.

119

120 Currently, the State is in the process of ranking all the projects that they received. Once the State has completed
121 the projects' ranking, they will contact the Pelham School District and inform them of where they ranked. Ms.
122 Mahoney mentioned that if the District falls in one of the top three projects, the District could receive funding. The
123 State has extended the deadline for publishing the ranked list until May 15, 2021. The State will set its budget on
124 July 21, 2021. If the Pelham School District receives funding, they will find out between May 15 and July 2021. Ms.
125 Mahoney said that she would update the Board if she receives additional information.

126

127 Ms. Ryan asked if only the top three projects would receive funding. Ms. Mahoney stated that the top three would
128 have first access to the funding. She added that the goal is to be in the top three, if not the top three, then as close
129 as the District can get. Dr. McGee pointed out that a District ranked in the top three also needs to have their
130 Warrant Article for the project to pass. If the Warrant Article does not pass, then the District would be moved
131 down the list. Dr. McGee stressed that if the School Districts Warrant Article passes in March 2021, then the School
132 District will continue to move ahead. The timeframe of renovating PMS will not be affected if the District receives
133 Building Aid.

134

135 **c. KABC Schedule Adjustment:**

136 Superintendent Chip McGee walked the Board through the change to the Kindergarten Activity-Based Curriculum.
137 (K-ABC) that is starting on January 4. The primary change is the increase in the hours from 17.5 hours per week to
138 24.5 hours per week. The students' IEPs drive the change.

139

140 Dr. McGee said that Kindergarten Activity-Based Curriculum (K-ABC) is an integrated, tuition-based program that
141 affords some students an extended kindergarten experience. K-ABC is a version of full-day Kindergarten. K-ABC
142 focuses on social and activity-based activities while reinforcing necessary academic skills.

143

144 Dr. McGee commented that because of the pandemic, students in K-ABC attend Tuesday-Wednesday Kindergarten
145 and Thursday-Friday Kindergarten. The District realized that the students in K-ABC are repeating the same work
146 later in the week. In the proposal, K-ABC would continue to focus on social and activity-based activities. The
147 District will add seven hours of teacher time with students on Thursday and Friday. A Special Educator will provide
148 supplemental instruction to the classroom. Dr. McGee mentioned that families would choose to continue with the
149 afternoon small group work or stay in the Thursday and Friday general Kindergarten Program. Dr. McGee added
150 that because the program has a budget impact and a little change, he informed the School Board.

151 Mr. Bressette asked if the additional seven hours on Thursday and Friday meant that the students would be in the
152 classroom for more time. Dr. McGee stated that the extra seven hours would be used for co-teaching the students.
153 Ms. Greenwood noted that adding the seven hours would be a good thing for the students.

154

155 **d. Policy Revision:**

156 **Policy Revision – First Reading:**

157 Dr. McGee mentioned that he was only bringing one Revised Policy to Board. He stated that the Revised Policy was
158 moving the Ethics Policy, which was considered Procedure, to Policy. Dr. McGee did not believe the
159 Superintendent should oversee the Ethics of School Board Members.

160
161 a. Policy BCA – School Board Member Ethics (Revised Policy)

162
163 **Policy Revision – Second Reading:**

164 The School Board revisited the policies listed below.

165
166 a. Policy BA – School Board Self Evaluation and Goal Setting (Revised Policy)

167
168 b. Policy BAA – Evaluation of the Board (Proposed Rescission of Full Policy)

169
170 c. Policy BB – School Board Legal Status (Revised Policy)

171
172 d. Policy BBA – School Board Powers and Duties (Revised Policy)

173
174 e. Policy BBAA – School Board Member Authority (Revised Policy)

175
176 f. Policy BBB – School Board Elections (Revised Policy)

177
178 g. Policy BBBC –Board Member or District Officer Resignation (Revised Policy)

179
180 h. Policy BBBD –Board Member Removal from Office (Revised Policy)

181
182 i. Policy BBBF – Student Members of the School Board (Revised Policy)

183
184 j. JLDBB – Suicide Prevention and Response (Revised Policy)

185 Dr. McGee mentioned that the Policy Committee wordsmithed the Policy to correct the dates that had passed.

186
187 Mr. Bressette motioned to approve Policies BA, BAA, BB, BBA, BBAA, BBB, BBBC, BBBD, BBBF, and JLDBB. Ms.
188 Greenwood seconded the motion. The motion passed (5-0-0)

189
190 **4. Old Business**

191 a. **Board Member Reports:**

192 i. Ms. Ryan – Ms. Ryan mentioned that ACES (Awareness for Community and Educational Support) would
193 have a virtual meeting on Thursday at 6 pm to discuss the Middle School Project's promotion. The
194 Memorial Renovation Project Facebook page, the Pelham Proud Facebook page, and PelhamSD.org will
195 have a link to the meeting.

196
197 **Housekeeping:**

198 a. **Adoption of Meeting Minutes:**

199 i. December 2, 2020 – School Board Meeting Minutes
200 ii. December 7, 2020 – School Board Special Meeting Minutes

201
202 Ms. Ryan made a motion to approve the School Board Meeting Minutes of December 2, as written. Mr. Bressette
203 seconded the motion. The motion passed (5-0-0)

204 Ms. Ryan made a motion to approve the School Board Special Meeting Minutes of December 7. Mr. Bressette
205 seconded the motion. The motion passed (5-0-0)

206
207 b. **Vendor and Payroll Manifests:**

208 i. 113 \$593,130.80

209	ii.	PAY113P	\$21,383.09
210	iii.	113M	(\$1,675.89)
211	iv.	AP121620	\$322,734.39

212

213 Ms. Ryan made a motion to approve the Vendor and Payroll Manifests, as written. Mr. Bressette seconded the
 214 motion. The motion passed (5-0-0).

215

216 c. **Correspondence & Information:**

217 i. Ms. Larson mentioned that the Tax Rate information was released last week. The Tax Rate was increased
 218 to \$20.20 per thousand.

219

220 d. **Staffing Updates:**

221 i. **Resignation:**

222 i. Alan Miller - SAU - Facilities Director

223

224 Dr. McGee commented that Director of Facilities Alan Miller provided his resignation. Mr. Miller accepted the
 225 position of Director of Facilities with the Londonderry School District. The responsibility is increased because of the
 226 size of the Londonderry School District but offers a salary increase. Dr. McGee mentioned that Ms. Mahoney and
 227 he tried to keep Mr. Miller, but Londonderry has eight schools compared to Pelham's three. Mr. Miller will remain
 228 with the Pelham School District until the end of June 2021. The School Board thanked Mr. Miller for his years of
 229 service to the Pelham School District.

230

231 5. **Future Meetings:**

232 a. 12/28/2020 – 6:00 pm Monday - School Board Meeting @ PES Library

233 b. 01/06/2021 – 6:30 pm School Board Meeting @ PES Library

234 c. 01/20/2021 – 6:30 pm School Board Meeting @ PES Library

235

236 6. **Non-Public:**

237 No Non-Public Session

238

239 7. **Adjourn Meeting:**

240 Mr. Wilkerson made a motion to adjourn the public session at 7:22 pm. Mr. Bressette seconded the motion. The
 241 motion passed (5-0-0).

242

243

244 Submitted by Matthew Sullivan

Return to
 Agenda

**Pelham School Board Meeting
Special School Board Meeting
December 28, 2020
Pelham Elementary School
6:00 pm**

In Attendance:

School Board Members: Megan Larson, Chair, Debbie Ryan, Vice-Chair, Troy Bressette, Darlene Greenwood, and David Wilkerson (Virtual due to Covid-19)

Superintendent: Chip McGee

Director of Curriculum,

Instruction & Assessments: Sarah Marandos

Student Representative: Joe Wholey

Absent: Deb Mahoney, Business Administrator

1. Call to Order:

Chair Megan Larson called the Special School Board Meeting to order at 6:00 pm. Ms. Larson then requested that Mr. Wilkerson say whether he was alone or if someone else was in the room. Mr. Wilkerson stated that he was alone.

a. Public Input:

None

2. Presentations:

No Presentation

3. Main Issues / Policy Updates:

a. Pandemic Response Update

Superintendent Chip McGee mentioned that the School Board had received quite a few emails, and he read sections from five emails that were received.

The first email read, "The responsibility of tending to remote learning, for my child, has almost certainly fallen on my husband's shoulders. If remote learning continues, there are literally three days that I will have to request off from work so that I can be home with the boys. The unwanted effects of a lockdown are heartbreaking. Many decisions that we will make in life we must weigh the risk versus the benefit, and I believe the academic, social, emotional, and psychological benefits from in-person learning outweigh the risks that the virus poses to our children."

The second email read, "I think that the measures that have been implemented are good, and there is only so much that you can do. I appreciate the time that you have taken to provide updates. I understand the social aspects of school, not being in-person, can be tough and a challenge. But if it saves lives, it is needed until we can get the control."

The third email read, "While genuine return from remote learning would be most ideal across the board, for those who want it. A partial return for kindergarten students, similar to what Pre-K is doing, would be more of a burden because it disrupts the routine that parents with multiple children have developed to make remote learning work."

The fourth email read, "As a parent of two elementary school children, I selected in-school learning. I am disappointed in our commitment to being in-school and very confused over why we are not. I will conclude that remote learning is not working, and parents are breaking."

52 The fifth email read, "I am hoping that remote learning will continue for two weeks, beginning on January 4. As
53 much as I would like to have my kids out of the house and with their friends, I feel the risk is too high, especially
54 following the holidays. I hope you take this into consideration."
55

56 Dr. McGee, after communicating with his leadership team, PESPA, and the Teacher's Association, stated that his
57 recommendation was for the following:
58

59 January 4 – 8 Most students remain in remote learning. Preschool and current students receiving in-school
60 special education instruction remains in-school. The staff assigned to teach remote from the start
61 of the year, on leave, with accommodation, or with exceptions in place from Human
62 Resources can work remotely. Others work at school. This will allow the District to update
63 its guidance, particularly at room configurations, lunch, and break protocols.
64

65 January 6 Kindergarten returns to in-school instruction for those families that have chosen in-school.
66

67 January 11 Grades 1 – 12 return to in-school instruction for those families that have chosen in-school.
68

69 Dr. McGee mentioned that the District is looking into the protocol for mask breaks. He said that the District wants
70 to make sure that there are at least six feet of distance between students. Dr. McGee noted that if six-feet of space
71 is not an option, then the District would look at Plexiglas' installation. The District is requesting the teachers review
72 the seating arrangement within the classrooms. Dr. McGee added that the guidelines would be revised and
73 republished by January 6, 2021.
74

75 Dr. McGee then commented on the staffing for the School District. He mentioned that staffing has been the
76 biggest challenge this year and added that when a teacher has a positive case of Covid-19, the District does not
77 only lose that teacher but also the staff members that came in close contact with the teacher. Dr. McGee
78 mentioned that he created a new floating substitute position within PES, PMS, and PHS for lunch and recess time
79 coverage.
80

81 Dr. McGee stated that the District has been working very hard to recruit teachers. The District has used recruiting
82 websites, used social media, and has made efforts to recruit at universities and colleges. He noted that the District
83 is still looking to fill positions, and now is the time to apply. Dr. McGee mentioned that the District is readjusting
84 sub pay for IA's covering for a teacher to match the new sub pay rate.
85

86 The District is suspending all non-essential professional development leave for the remainder of the year. Dr.
87 McGee stated the reason for the decision was that this is the one area that the Administration is in charge of, and
88 because the District cannot afford to have people out of work.
89

90 Dr. McGee requested that the School Board consider adding two teacher positions for the remainder of the year.
91 The addition of two teachers would be used to create an additional second grade and third-grade classroom. The
92 additional classrooms would decrease the number of students within a classroom. Dr. McGee mentioned that the
93 District has leads to the two teaching positions. He added that the estimated cost for both positions would be
94 \$79,761.
95

96 Dr. McGee mentioned that the other cost item was to allow unused Personal Leave for PEA, PESPA, and hourly
97 employees to be paid out at the end of the fiscal year. The estimated cost is \$170,161. At the end of the fiscal year,
98 the payout would be used as an incentive not to use their Personal Leave during the school year. He commented
99 that he felt comfortable recommending to the School Board because of the budget freeze from August until
100 December. The open positions were budgeted because of the Covid-19 response, the underspent accounts in
101 Professional Development, the responsibility pool, and co-curricular activities.
102

103

104 **b. Level of Community Transmission:**

105 Dr. McGee reviewed the metrics for the level of community transmission. He provided the School Board with the
106 statistics from December 15 and December 28. The Covid-19 PCR test positivity as a 7-day average was 9.8%
107 (Moderate) on December 15 and was 8.3% (Moderate) on December 28. The number of new infections per
108 100,000 population prior to 14 days was 786.6 (Substantial) on December 15 and is 613.4 (Substantial) on
109 December 28. And the number of new hospitalizations per 100,000 people over the prior 14 days was 0.9
110 (Minimal) on December 15 and is 0.9 (Minimal) on December 28.

111
112 The next metric that Dr. McGee reviewed was the Staffing Capacity Data. He mentioned that since the pivot 11
113 students, from the entire District had reported positive cases of Covid-19. During the same period, 14 staff
114 members reported having a positive case of Covid-19. He pointed out that the reported positive Covid-19 cases,
115 since November 25, have not exposed other students. Dr. McGee acknowledges that, since the report was printed,
116 the staff has informed him of additional positive Covid-19 cases.

117
118 The final metric reviewed was Level of School Impact. Dr. McGee stated that the Staff Capacity remains 'Strained
119 Medium.' He noted that the increase in pay for substitute teachers and the additional 11 substitutes hired in
120 December has helped. He mentioned that he hopes to have four more substitutes by January 11. Dr. McGee added
121 that since the last School Board meeting, the District has been able to clarify who can teach in school and who has
122 requested an exception or requested a Leave of Absence.

123
124 Ms. Greenwood asked if the two additional teachers would be in place and would the students know who their
125 teacher is by January 11. Dr. McGee mentioned that it was doubtful that the new teachers would be set up by
126 January 11. The students will remain in their original classrooms until the new classrooms are fully staffed.

127
128 Mr. Bressette acknowledged that he is becoming more concerned with the social-emotional impact that remote
129 learning is having on students. He wanted to know why the District could not return to in-school learning by
130 January 4. Dr. McGee mentioned that currently, the transmission of Covid-19 within the community remains
131 substantial. And he added that the District might have to work through an increase of positive Covid-19 cases
132 because of the recent holiday.

133
134 Mr. Bressette asked, regarding the Personal Leave payout, if there was a possibility of requesting a commitment
135 from the staff and providing the buy-out now. Dr. McGee commented that he had not considered that option, as a
136 matter of practice. He mentioned that paying someone in advance for something that may not be available would
137 get the District into some questionable fiscal practices.

138
139 Dr. McGee commented that he is confident that the District's guidance of three to six feet of separation was
140 correct, based on the available information. He noted that the District is not going to have a Family Choice model
141 and still be able to keep people six feet apart. But he added that the District might be able to keep people from
142 gathering for 10 minutes or more and remain at least six feet apart from each other. Dr. McGee noted that he has
143 heard people say that children are not 100 percent immune, but they have a low level of significant impact. He
144 pointed out that children can still carry the virus and pass the virus to adults.

145
146 Ms. Larson asked if the District was going to tighten up staff interactions. Dr. McGee stated that the District has
147 reviewed guidelines with the staff and will review the staff's guidelines again on January 4. Ms. Ryan asked if Dr.
148 McGee had been in contact with the Health Officer. Dr. McGee commented that he met with Karen McGlynn and
149 had discussed the downward trend, and if she knew of any vaccines for teachers. Dr. McGee mentioned that he did
150 not know if the State will mandate the vaccine. He noted that the NH-DHHS and DOE had not provided information
151 regarding mandating vaccines.

152
153 Ms. Ryan asked why the District needed to know which teachers would teach in-school and which teachers needed
154 to request a Leave of Absence. Dr. McGee provided an example of a hypothetical Pelham teacher who has a child
155 in the Hudson School District. Currently, both Districts are remotely learning, but if the Hudson School District
156 remains remote while the Pelham School District returns to in-school learning, the Pelham teacher would be

157 required to return to in-school instruction. Ms. Ryan then asked if there was a possibility that if a classroom of
158 students were impacted by Covid-19, that only the classroom of students would pivot to remote learning. Dr.
159 McGee mentioned that the students in the classroom would need to quarantine based on the guidelines. He said
160 that if students' classrooms were from PES, then pivoting the classroom to remote learning would be easy.

161

162 Ms. Ryan made a motion to support the memo as outlined. Mr. Wilkerson seconded the motion. The motion
163 passed (5-0-0)

164

165 **4. Future Meetings:**

166 a. 01/06/2021 – 6:30 pm School Board Meeting @ PES Library

167 b. 01/20/2021 – 6:30 pm School Board Meeting @ PES Library

168

169 **5. Adjourn Meeting:**

170 Mr. Bressette made a motion to adjourn the public session at 6:50 pm. Mr. Wilkerson seconded the motion. The
171 motion passed (5-0-0)

172

173 Submitted by Matthew Sullivan

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PELHAM SCHOOL DISTRICT PAYROLL VOUCHER

Voucher No: 114

Voucher Date: 12/24/2020

Prepared By: Kristen Operach

Generated Date: 12/23/2020

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$550,163.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

ERIC MCGEE SUPERINTENDENT OF SCHOOLS

MEGAN LARSON SCHOOL BOARD CHAIR

DEBORAH B. RYAN SCHOOL BOARD VICE CHAIR

G. DAVID WILKERSON SCHOOL BOARD

TROY BRESSETTE SCHOOL BOARD

DARLENE GREENWOOD SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

	AMOUNT
DIRECT DEPOSIT	<u>\$397,239.25</u>
CHECKS	<u>\$17,873.89</u>
MANUAL	<u>\$230.48</u>
VOID	<u>\$0.00</u>
FEDERAL TAXES	<u>\$132,280.03</u>
MASS TAXES	<u>\$2,539.82</u>
TOTAL:	<u>\$550,163.47</u>

SUNGARD K-12 EDUCATION
 DATE: 12/22/2020
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PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER
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506174	1919	DESPRES, LEE J	.00	2,522.42
506175	1397	GLOOR, SCOTT R	.00	1,437.80
506176	545	LOCKE, CASEY	.00	1,415.37
506177	1591	NESKEY, STEPHEN J	.00	1,056.44
506178	481	ROGERS, LAURA	.00	938.55
506179	326	CARIGNAN, KELLY M	.00	798.88
506180	12	CORREA, KEVIN	.00	1,416.11
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506182	279	STEPHEN, RONALD R	.00	1,314.84
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V152269	317	BOLDUC, ANTHONY J	1,581.50	.00
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V152272	977	BYRNE, ELIZABETH REINHARDT	1,187.83	.00
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V152274	1250	COSTA, BRIANA L	1,248.92	.00
V152275	538	COVART, NICOLE	2,195.65	.00
V152276	623	CUMMINGS, REBECCA R	1,586.51	.00
V152277	411	DAILEY, DONNA L	1,065.59	.00
V152278	1824	DAMOUR, SARAH A	1,271.05	.00
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V152280	1895	DEMATTIA, CHEYANNE S	1,186.97	.00
V152281	1732	DESMARAIS, NICOLE E	693.56	.00
V152282	1750	DEVITA, MEGHAN E	1,329.16	.00
V152283	1057	DROUIN, KRISTEN ROSE	1,361.92	.00
V152284	593	DUTIL, CARRIE ELIZABETH	1,157.63	.00
V152285	604	EDWARDS, LORI	876.92	.00
V152286	417	ERNST, KATHLEEN J	608.48	.00
V152287	1594	FASTNACHT, ALYSSA L	1,502.95	.00
V152288	1556	FERRAGAMO-LEMMO, GINA M	782.43	.00
V152289	556	FISHER, JENNIFER	844.56	.00
V152290	138	FLAHERTY, TRACI L	1,646.74	.00
V152291	334	FRANK, PAMELA J	840.33	.00
V152292	763	GALLAGHER, KIERA M	1,367.57	.00
V152293	314	GETTY, DEBRA J	859.40	.00
V152294	1560	GIBBONS, JENNIFER L	1,067.19	.00
V152295	1781	GILMORE, EDWARD J	1,098.33	.00

SUNGARD K-12 EDUCATION
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PELHAM SCHOOL DISTRICT - SAU 28
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V152299	432	HARDEN, SUSAN M	1,812.60	.00
V152300	1269	HARRIS, JOSEPH K	1,284.12	.00
V152301	1900	HARVEY, DEBORA M	1,330.38	.00
V152302	590	HASKINS, NANCY E	833.59	.00
V152303	893	HENDERSON, WENDY	1,038.74	.00
V152304	1052	HICKEY, JANET	624.64	.00
V152305	1722	HIGGINS, ELAINA M	1,268.89	.00
V152306	435	HOBBS, BRENDA M	694.16	.00
V152307	1305	HOFFMAN, BRENDAN W	2,848.20	.00
V152308	1106	HUSSEY, TRACY A	1,220.86	.00
V152309	1889	INFANTE, STEPHANIE R	1,339.83	.00
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V152311	1088	JOHNSTON, JENNIFER	650.35	.00
V152312	161	JONES, JODI J	676.03	.00
V152313	1271	KALINOWSKI, EILEEN M	781.05	.00
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V152316	288	KIRANE, KIMBERLY A	1,463.25	.00
V152317	1477	KNIGHT, ELIZABETH F	812.96	.00
V152318	926	KOBRENSKI, KRISTIN P	882.67	.00
V152319	447	KUBIT, LINDA C	1,111.23	.00
V152320	1328	KWIATKOWSKI, KAREN T	660.35	.00
V152321	256	LABONTE, KELLY L	2,328.77	.00
V152322	1811	LAFORTUNE, MATTHEW J	850.70	.00
V152323	1747	LAWTON, DAVID A	1,190.80	.00
V152324	1165	LEE, JILLIAN M	1,431.06	.00
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V152326	1786	LIAKOS, DAVID A	629.34	.00
V152327	251	LOMBARDO, KATHLEEN M	1,475.85	.00
V152328	319	LONGDEN, JODI L	1,596.52	.00
V152329	1340	LYNDE, DIANNE C	1,561.60	.00
V152330	1705	MACKINNON, NICOLE M	177.75	.00
V152331	1298	MADDEN, JAQUELINE	445.71	.00
V152332	1748	MADEIROS, ELAINE M	947.04	.00
V152333	542	MAGUIRE, KATE E	1,523.32	.00
V152334	457	MANSFIELD, PAMELA M	1,723.95	.00
V152335	117	MASIELLO, KELLY A	1,609.68	.00
V152336	1846	MATTHEWS, NICHOLE C	591.80	.00
V152337	1907	MAVROFRIDES, MELISSA S	936.22	.00
V152338	991	MAY, PATRICIA A	734.73	.00
V152339	563	MCCARTY, VALERIE	762.75	.00
V152340	1759	MCCAULEY, ROBERT K	856.95	.00
V152341	555	MCDEVITT COTE, STEFENIE	834.74	.00
V152342	1902	MCNIFF, SARA J	1,487.89	.00
V152343	114	MERRILL, LEE ANN	1,392.88	.00
V152344	1044	MILNER, KRISTINE	1,830.14	.00
V152345	1546	MILSOP, SHANNON M	1,318.41	.00
V152346	63	MORAN, NANCY T	622.47	.00
V152347	904	MORRISON, KATHRYN M	1,537.00	.00
V152348	1648	MULLEN, KATHLEEN A	363.98	.00
V152349	112	MURPHY, ELIZABETH J	1,753.15	.00
V152350	1768	NOLAND, RACHEL	488.59	.00
V152351	828	NOTTEBART, MARY T	835.28	.00

SUNGARD K-12 EDUCATION
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PELHAM SCHOOL DISTRICT - SAU 28
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V152354	1894	PELLETIER, ASHLEY S	637.63	.00
V152355	39	PENDERGAST, JENNIFER A	1,434.05	.00
V152356	985	PHILCRANTZ, BETH A	1,519.35	.00
V152357	1884	PIKE, NICHOLE	2,099.90	.00
V152358	1603	PILATO, DANIELLE L	781.18	.00
V152359	1896	PORTALLA, ANGELA J	1,173.93	.00
V152360	1813	PROUTY, SHANNON L	1,140.76	.00
V152361	1201	RAMBEAU, KELLY A	2,076.21	.00
V152362	1659	RIDLON, MICHAEL D	554.49	.00
V152363	118	ROBERSON, NICOLE M	1,488.94	.00
V152364	1582	ROCK, KATE LINDSAY	1,595.83	.00
V152365	1745	ROSA, THERESA M	804.38	.00
V152366	1252	ROSSI, AMY	1,317.22	.00
V152367	1881	SAWYERS, MARIE K	1,356.78	.00
V152368	1886	SHARP, EMILY G	1,164.06	.00
V152369	1826	SHIELDS, JANE A	1,310.90	.00
V152370	1549	SIMMONS, ALEXA J	1,254.47	.00
V152371	494	SPRACKLIN, LINDA J	668.73	.00
V152372	84	STRUTH, KERRY A	2,220.69	.00
V152373	1639	SULLIVAN, MEGHAN K	1,225.36	.00
V152374	1873	TEMPLE, LISA ANN	1,565.67	.00
V152375	1719	TOCCO, VALERIE A	1,139.82	.00
V152376	1653	TODD, PATRICIA A	431.57	.00
V152377	87	TSELIOS, PETER D	1,540.46	.00
V152378	1097	VAN AUKEN, BRUCE	1,127.69	.00
V152379	1030	VAN VRANKEN, JESSICA	2,562.84	.00
V152380	1837	WALES, AMY A	1,264.67	.00
V152381	77	WEIGLER, ERIN E	1,531.43	.00
V152382	506	WEIGLER, LAURA J	1,135.74	.00
V152383	1621	WEIR, NICOLE S	1,164.31	.00
V152384	1774	WESTHAVER-TOSTO, JULIE	267.43	.00
V152385	1898	ZANDIEH, ANNETTE T	1,665.37	.00
V152386	306	ZIDEK, JILL E	1,889.15	.00
V152387	1538	AGOSTINO, DAWN M	318.81	.00
V152388	1912	ARSENEAULT, JACOB M	940.63	.00
V152389	381	BABAIAN, THOMAS C	1,655.09	.00
V152390	134	BAILLY-BURTON, PAULA B	1,763.00	.00
V152391	1806	BARRIERE, ADAM J	2,387.87	.00
V152392	1891	BERGSTEDT, JOEL E	1,716.09	.00
V152393	835	BLAIR, MATTHEW J	1,363.52	.00
V152394	669	BRAY, CYNTHIA	839.12	.00
V152395	1651	BRUNELLE, CYNTHIA S	1,261.82	.00
V152396	1737	BUCHNER, DANIEL F	1,786.72	.00
V152397	395	BYRNE, KATHRENE M	1,717.35	.00
V152398	1849	CAHOON JR, JOHN V	731.46	.00
V152399	1186	CARMODY, KAITLIN M	2,724.30	.00
V152400	1390	CATAURO, JULIE A	1,199.29	.00
V152401	1303	CHARBONNEAU, STEPHEN	1,336.06	.00
V152402	1547	CHATEL, CATHY F	390.49	.00
V152403	1551	CHURCHILL, KAREN A	1,257.13	.00
V152404	1029	CLARK, RYAN	1,344.12	.00
V152405	1790	COTE, MONICA M	538.53	.00
V152406	1386	CURRAN, STACEY R	464.87	.00
V152407	1589	CURTIN, CHRISTOPHER B	1,849.70	.00

SUNGARD K-12 EDUCATION
 DATE: 12/22/2020
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PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER
 PAY RUN 114 FY21-12/24/2020

PAGE NUMBER: 4
 MODULE NUM: PAYCHK33
 PAY PERIOD END 12/17/2020
 CHECK DATE 12/24/2020

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V152408	1623	DAVIS, KATHERINE R	1,224.76	.00
V152409	652	DAVITT, AMANDA	1,932.65	.00
V152410	1245	DAY, KRISTA	1,333.13	.00
V152411	1628	DETELLIS, NORA L M	1,526.59	.00
V152412	1814	DEXTER, KIMBERLY R	1,450.82	.00
V152413	413	DORVAL, WENDY S	1,951.53	.00
V152414	1872	DOWDLE, BELINDA D	821.77	.00
V152415	1783	ENGLISH, AMELIA R	685.13	.00
V152416	1901	FAZIOLI, PHILIP T	1,230.44	.00
V152417	1457	FOURNIER, MONIQUE J	1,359.41	.00
V152418	419	FOX, LINDA E	.00	.00
V152419	56	FRENCH, ELAINE M	1,645.49	.00
V152420	1892	FROST, GRETA-ANNE L	1,361.02	.00
V152421	1291	GARCIA, ARLANNA	987.95	.00
V152422	424	GILCREAST, DAVID W	1,393.43	.00
V152423	153	GOUPIL, SHARON A	622.12	.00
V152424	1495	GRIFFIN, PAUL D	950.63	.00
V152425	1650	HANNON, BRANDON T	1,415.73	.00
V152426	1856	HASYCHAK, LARA P	1,334.30	.00
V152427	1695	HENDERSON, ERIN P	1,293.89	.00
V152428	1730	HILDRETH, ANGELA M	1,233.83	.00
V152429	585	HOLDEN, JANET	2,291.77	.00
V152430	70	IVAS, AMY M	967.78	.00
V152431	941	JARVIS, DEBORAH L	1,475.12	.00
V152432	1869	JIANG-DEMETRION, DARLENE E	1,699.74	.00
V152433	1818	JOHNSON, ARTHUR S	1,686.10	.00
V152434	1716	JONES, DANIEL F	1,155.50	.00
V152435	788	KORAVOS, BETH	628.25	.00
V152436	449	KRESS, HEATHER LAGASSE	1,917.26	.00
V152437	446	KRESS, TODD W	2,281.29	.00
V152438	1678	KRUMLAUF, SHANNON	1,091.30	.00
V152439	1045	KUBIT, KIMBERLY	993.37	.00
V152440	1736	KUDALIS, TAYLOR J	906.41	.00
V152441	103	LADUKE-SANCHIS, SUSANNE M	793.53	.00
V152442	549	LALIBERTE, ALLISON	1,700.41	.00
V152443	451	LANTHIER, STEPHEN P	1,064.46	.00
V152444	1739	LEONDIRES, DEBORAH K	1,233.26	.00
V152445	1633	LIMERICK, THOMAS F	1,399.09	.00
V152446	1829	LUDMAN, JACQUES J	1,572.27	.00
V152447	227	LYON, SANDRA F	1,817.76	.00
V152448	1897	MACDONALD, MARK S	1,821.13	.00
V152449	1724	MAKARA, JESSICA	1,294.28	.00
V152450	1663	MARTELLO, CONCETTA	160.42	.00
V152451	530	MARTIN, LORRIE A	938.55	.00
V152452	1634	MARTINS, KALEIGH F	1,212.66	.00
V152453	1445	MASIELLO, ZACHARY B	799.47	.00
V152454	1731	MASSAHOS, LISA A	777.65	.00
V152455	1702	MEAD, DAWN M	2,782.85	.00
V152456	702	MICHAUD, SUZANNE	1,080.32	.00
V152457	575	MILLER, ALAN	2,410.81	.00
V152458	1461	MORGAN, RICKARD J	1,035.22	.00
V152459	1466	MURPHY, AMBER L	1,184.88	.00
V152460	1905	NESSKEY, KAREN R	906.69	.00
V152461	1916	NIEMASZYK, LINDSEY A	635.51	.00
V152462	1877	NOLIN, AUDRA J	1,380.08	.00
V152463	1735	PADHYE, NISHA V	1,765.01	.00

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PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER
 PAY RUN 114 FY21-12/24/2020

PAGE NUMBER: 5
 MODULE NUM: PAYCHK33
 PAY PERIOD END 12/17/2020
 CHECK DATE 12/24/2020

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V152464	1450	PARENT, JESSICA L	1,333.87	.00
V152465	1857	PASQUAROSA, JUSTIN S	1,069.45	.00
V152466	126	PHILLIPS, SARA JEAN	1,413.43	.00
V152467	1842	PHINNEY, HELEN M	812.45	.00
V152468	1769	POLTACK, GARRETT T	1,419.47	.00
V152469	1876	POMERLEAU, MARIELLE M	1,209.21	.00
V152470	257	REGAN, MATTHEW GARY	1,387.98	.00
V152471	1624	ROBINSON, SHAWNI R	1,448.97	.00
V152472	1681	ROGERS, CHELSIE	1,730.23	.00
V152473	1875	ROGERS, DAVID K	1,362.64	.00
V152474	1664	ROSSE, LEIGH ANN	1,097.68	.00
V152475	14	SAWYER, MARYANN	778.13	.00
V152476	567	SCANLON, IRENE	822.60	.00
V152477	568	SCANZANI, LOUISE	595.73	.00
V152478	1583	SHUMWAY, RYAN MITCHELL	1,192.90	.00
V152479	1324	SPAULDING, LAURA A	1,314.79	.00
V152480	1733	TANDY, DIANE L	2,150.23	.00
V152481	1904	THERRIEN, GARY D	1,126.86	.00
V152482	309	TOBIN, JEFFREY	1,586.13	.00
V152483	55	TORRISI, DAVID P	1,387.87	.00
V152484	548	WAGNER, JEANNA	2,216.77	.00
V152485	1752	WATERS, PETER C	1,372.65	.00
V152486	1760	WHITMAN JR, GEORGE F	732.67	.00
V152487	508	WILKINS JR, RAYMOND T	1,880.24	.00
V152488	1741	WILSON, RYAN J	1,140.95	.00
V152489	7	ZEMETRES, ELIZABETH C	1,429.37	.00
V152490	1772	ALBERT, ASHLEY H	2,082.75	.00
V152491	1625	ARCHAMBAULT, ABBEY L	1,197.86	.00
V152492	1832	AYOTTE, KENNETH D	1,168.92	.00
V152493	157	BARRIOS, SARAH E	745.08	.00
V152494	605	BEAUCHESNE, WILLIAM P	1,632.52	.00
V152495	1427	BEINEKE, HEIDI L	1,591.47	.00
V152496	1378	BELIVEAU, EILEEN M	1,851.65	.00
V152497	534	BRANCO, AMY L	1,593.07	.00
V152498	1890	BROWN, EMMA S	1,189.17	.00
V152499	312	BRYANT, JAMIE R	1,747.06	.00
V152500	1887	CAPISTRAN, KATE H	1,410.06	.00
V152501	127	CARROLL, SHANNON E	816.29	.00
V152502	650	CARSON, DEBORAH J	1,651.21	.00
V152503	42	CARTEN, KARENA S	2,132.62	.00
V152504	399	CARTIER, KATHLEEN G	1,952.80	.00
V152505	27	CASAVANT, DIANE T	765.24	.00
V152506	1913	CLOUTIER, KIMBERLY A	2,337.09	.00
V152507	163	COUTU, RANDY R	1,651.61	.00
V152508	1879	CUNHA, KELLY R	1,325.67	.00
V152509	1474	CURFMAN, CHARLES L	1,484.58	.00
V152510	1744	DELUCIA, MEGAN C	1,464.80	.00
V152511	1388	DONOVAN, JENNIFER J	515.56	.00
V152512	1878	DUVAL BUELL, MELANIE B	555.81	.00
V152513	215	ERNST, CATHLEEN A	931.08	.00
V152514	1728	FAVOR, BRYANNA L	1,137.88	.00
V152515	1740	FORTIER, LISE M	365.48	.00
V152516	110	GERVAIS, KELLEY A	707.08	.00
V152517	148	GRIFFIN, ANGELA M	858.78	.00
V152518	1214	GROVER, JENNIFER	1,413.38	.00
V152519	1339	HATZIMANOLIS, CRYSTAL A	1,162.41	.00

SUNGARD K-12 EDUCATION
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PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER
 PAY RUN 114 FY21-12/24/2020

PAGE NUMBER: 6
 MODULE NUM: PAYCHK33
 PAY PERIOD END 12/17/2020
 CHECK DATE 12/24/2020

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V152520	1383	HATZIMANOLIS, HARALAMBOS N	1,262.57	.00
V152521	45	JEAN, KELLY A	502.77	.00
V152522	1494	JONES, STEPHANIE L	439.69	.00
V152523	1460	KAVARNOS, JAMES M	1,303.85	.00
V152524	1812	KELLY, EILEEN B	1,109.11	.00
V152525	1917	KFOURY, ALEXANDRA R	760.40	.00
V152526	445	KIVIKOSKI, JEAN M	958.34	.00
V152527	450	LAMONTAGNE, PATRICIA A	1,560.75	.00
V152528	1402	LEE, TARYN G	1,366.17	.00
V152529	1721	LEWIS, KEITH L	1,367.87	.00
V152530	1237	LORENTZEN, CHRISTOPHER	1,052.48	.00
V152531	454	LOVETT, BARBARA ANN	2,170.78	.00
V152532	1712	MACKEY, KATRINA A	2,514.00	.00
V152533	1225	MADDEN, DOROTHY	2,066.29	.00
V152534	1164	MAGHAKIAN, STACY L	2,580.80	.00
V152535	1729	MCCUNE, ERIN K	1,356.83	.00
V152536	1638	MILLER, ALLISON A	1,182.49	.00
V152537	1533	MOORE, SANDRA A	2,121.44	.00
V152538	1820	MORRISON, JOANNE M	1,288.11	.00
V152539	1228	NELSON, ANN-MARIE	1,586.28	.00
V152540	523	NUGENT, JENNIFER M	1,650.36	.00
V152541	1831	PEREZ, ANDRES	1,133.04	.00
V152542	1694	PRAETZ, DANIEL J	1,058.21	.00
V152543	1265	PRATT, JASON	1,643.61	.00
V152544	1612	RALLS, KATIE E	1,157.07	.00
V152545	1880	RENAUD, EMILY C	1,469.30	.00
V152546	1871	ROUSE, SUSAN P	1,160.51	.00
V152547	1532	SCANIO, MEGAN C	1,163.19	.00
V152548	491	SHANTELER, JUDITH L	1,995.66	.00
V152549	1817	SMITH, ASHLEY S	1,716.63	.00
V152550	1203	STEVENS, LISA A	1,595.92	.00
V152551	133	TAYLOR, LAURA J	934.27	.00
V152552	91	TESSIER, KELLY A	1,464.30	.00
V152553	1698	VALENTINO-CROWLEY, ALANNAH	746.84	.00
V152554	96	VANTI, LINDA R	915.68	.00
V152555	1823	WITHEE, AUDREY A	1,401.08	.00
V152556	1885	WRATH, JENNIFER E	1,819.37	.00
V152557	1431	COTE, JOAN	2,323.71	.00
V152558	1294	DOUCETTE, JOYCE P	1,745.30	.00
V152559	1440	LAVACCHIA, CHRISTINE R	1,422.15	.00
V152560	1293	MAHONEY, DEBORAH A	3,050.30	.00
V152561	1609	MARANDOS, SARAH E	2,799.62	.00
V152562	1362	MAZZARIELLO, ERIN M	1,093.95	.00
V152563	1866	MCGEE, ERIC S	3,862.99	.00
V152564	1855	MCKENNA, MATTHEW W	1,297.94	.00
V152565	1795	OPERACH, KRISTEN L	1,101.75	.00
V152566	1361	RODRIGUE, KRISTEN A	1,163.70	.00
V152567	900	COSTA, CHRISTINE	880.94	.00
TOTAL		328 CHECKS ISSUED	397,239.25	17,873.89

Deborah Mahoney, ok to process 12-22-20

SUNGARD K-12 EDUCATION
DATE: 12/22/2020
TIME: 14:54:07

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER(CONCISE)

PAGE NUMBER: 1
PAYREP83

SELECTION CRITERIA: checkhis.pay_run='114' and checkhis.iss_date='20201224 00:00:00.000'
MANUAL CHECKS

PAYRUN: 114
DATE: 12/24/2020

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
506183	.00	230.48	MANUAL	SAUNDERS, ELISA	1309
PAYRUN TOTAL CHECK:	1	.00		230.48	
TOTAL CHECKS:	1	.00		230.48	

Adjustment Check to Refund overpayment of health & dental insurance premiums for employee not currently receiving wages.
CRL 12-22-2020

 12-22-20

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270075930465507
------------------------------------	-----------------

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx0676
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2020
Payment Amount	\$132,280.03
Settlement Date	12/24/2020
Subcategories:	
1 Social Security	\$69,552.56
2 Medicare	\$16,266.56
3 Tax Withholding	\$46,460.91
Account Number	xxxxxx6612
Account Type	CHECKING
Routing Number	011401533
Bank Name	CITIZENS BANK NA

Enter Information

Complete

 Payment - Confirmation

Confirmation Number: 1-489-727-808
Submitted Date and Time: 12/23/2020 8:42:23 AM

Taxpayer Name: PELHAM SCHOOL DISTRICT
Account ID: WTH-10997662-002

Please review the submission information below for your payment made to the Department of Revenue. You may want to print a copy for your records.

You have scheduled your payment to be debited from your bank account on 12/24/2020. You can delete your pending scheduled payment until 4:00pm on 12/23/2020.

Paid For: PELHAM SCHOOL DISTRICT
Account Type: WTH-10997662-002
Paid From: CITIZENS BANK NA ****6612
Payment Amount: \$2,539.82
Filing Period: 31-Dec-2020
Payment Effective Date: 24-Dec-2020

Please note payments can take 2-3 business days from the *Payment Effective Date* to be debited from your bank account. It is your responsibility to review your bank statement to confirm the transaction was completed.

View Your Submission

You can view details about your submission any time by logging into your MassTaxConnect account and selecting the **Submissions** tab. Submissions in a status of *Submitted* can be viewed and deleted by clicking the corresponding hyperlinks. Depending on the submission type, you may also have an *Edit* hyperlink which allows you to make changes to the submissions.

Contact Us

If you need further assistance, please contact the Department of Revenue at (617) 887-6367 or toll-free in Massachusetts at (800) 392-6089. Business hours are 9:00AM to 4:00PM Monday - Friday.

OK

Print Confirmation

Return to
Agenda

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: PAY114P

Voucher Date: 12/24/2020

Prepared By: Joyce Doucette

Printed: 1/6/2021

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$260,021.80** on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

ERIC MCGEE SUPERINTENDENT OF SCHOOLS

TROY BRESSETTE SCHOOL BOARD

DARLENE GREENWOOD SCHOOL BOARD

MEGAN LARSON SCHOOL BOARD CHAIR

DEBORAH B. RYAN SCHOOL BOARD VICE CHAIR

G. DAVID WILKERSON SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND/CHECKS	\$240.00
10	GENERAL FUND/EFT	\$259,781.80

TOTAL: \$260,021.80

POWERSCHOOL LLC
DATE: 12/22/2020
TIME: 15:17:49

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
50959	A1010	12/24/20	3913 ASPIRE FINANCIAL SERV. -	L4730	DED:6218 ASPIRE	240.00
TOTAL FUND						240.00
TOTAL REPORT						240.00

POWERSCHOOL LLC
 DATE: 12/22/2020
 TIME: 15:23:38

PELHAM SCHOOL DISTRICT - SAU 28
 VOUCHER REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 6/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V50960	A1010	12/24/20	7	EQUITABLE EQUI-VEST	L4730 DED:6000 AXA EQUIT	3,724.59
V50960	A1010	12/24/20	7	EQUITABLE EQUI-VEST	L4730 DED:6001 AXA EQUIT	281.45
V50960	A1010	12/24/20	7	EQUITABLE EQUI-VEST	L4730 DED:6200 AXA EQUIT	400.00
TOTAL VOUCHER						4,406.04
V50961	A1010	12/24/20	8	FIDELITY-PLANS1251	L4730 DED:6002 FIDELITY	3,605.00
V50961	A1010	12/24/20	8	FIDELITY-PLANS1251	L4730 DED:6003 FIDELITY	1,110.09
V50961	A1010	12/24/20	8	FIDELITY-PLANS1251	L4730 DED:6202 FIDELITY	462.78
TOTAL VOUCHER						5,177.87
V50962	A1010	12/24/20	6	HORACE MANN LIFE	L4730 DED:6006 HMANN	960.00
V50962	A1010	12/24/20	6	HORACE MANN LIFE	L4730 DED:6206 HMANN	150.00
TOTAL VOUCHER						1,110.00
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4760 DED:1500 E RETIREMT	15,756.09
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4760 DED:1500 E RETIREMT	15,134.99
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4760 DED:1501 T RETIREMT	108,064.23
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4760 DED:1501 T RETIREMT	-575.44
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4760 DED:1501 T RETIREMT	100,160.20
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4880 DED:1550 E ADDL RET	25.00
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4880 DED:1550 E ADDL RET	25.00
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4880 DED:1551 T ADDL RET	60.00
V50963	A1010	12/24/20	5	NEW HAMPSHIRE RETIREMENT	L4880 DED:1551 T ADDL RET	60.00
TOTAL VOUCHER						238,710.07
V50964	A1010	12/24/20	863	PELHAM ED. SUPPORT PERSON	L4830 DED:7201 PESPA DUES	827.51
V50965	A1010	12/24/20	15	PELHAM EDUCATION ASSOCIAT	L4830 DED:7200 PEA DUES	9,105.31
V50966	A1010	12/24/20	4903	PENSERV PLAN SERVICES, IN	L4730 DED:6004 PENSERV	50.00
V50967	A1010	12/24/20	2764	SECURITY BENEFIT CORPORAT	L4730 DED:6012 SECBENEFIT	25.00
V50967	A1010	12/24/20	2764	SECURITY BENEFIT CORPORAT	L4730 DED:6212 SECBENEFIT	240.00
TOTAL VOUCHER						265.00
V50968	A1010	12/24/20	12	VARIABLE ANNUITY LIFE INS	L4730 DED:6214 VALIC	130.00
TOTAL FUND						259,781.80
TOTAL REPORT						259,781.80

Return to
 Agenda

PELHAM SCHOOL DISTRICT PAYROLL VOUCHER

Voucher No: 115

Voucher Date: 1/7/2021

Prepared By: Kristen Operach

Generated Date: 1/5/2021

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$512,457.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

ERIC MCGEE SUPERINTENDENT OF SCHOOLS

MEGAN LARSON SCHOOL BOARD CHAIR

DEBORAH B. RYAN SCHOOL BOARD VICE CHAIR

G. DAVID WILKERSON SCHOOL BOARD

TROY BRESSETTE SCHOOL BOARD

DARLENE GREENWOOD SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

	AMOUNT
DIRECT DEPOSIT	<u>\$371,535.69</u>
CHECKS	<u>\$13,620.37</u>
MANUAL	<u>\$0.00</u>
VOID	<u>\$0.00</u>
FEDERAL TAXES	<u>\$125,087.59</u>
MASS TAXES	<u>\$2,213.92</u>
TOTAL:	<u>\$512,457.57</u>

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PELHAM SCHOOL DISTRICT - SAU 28
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CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
506184	1864	SULLIVAN, MATTHEW J	.00	87.82
506185	1798	DESMARAIS, ASHLEY R	.00	645.82
506186	1385	GAMBLE, TRACY A	.00	1,713.86
506187	1446	GOLDSACK, SARAH C	.00	1,725.49
506188	1120	RYAN, KELLEY A	.00	310.64
506189	1906	TRAVERSY, LILIANA M	.00	885.44
506190	1397	GLOOR, SCOTT R	.00	1,439.26
506191	545	LOCKE, CASEY	.00	1,418.35
506192	1591	NESKEY, STEPHEN J	.00	928.58
506193	481	ROGERS, LAURA	.00	939.65
506194	326	CARIGNAN, KELLY M	.00	799.66
506195	12	CORREA, KEVIN	.00	1,419.09
506196	1852	JONCAS, KAILEE B	.00	90.70
506197	279	STEPHEN, RONALD R	.00	1,216.01
V152568	1925	FISHER, SARA I	101.58	.00
V152569	1398	IVANYI, ERZSEBET	610.23	.00
V152570	1903	MASCIA, KATHERINE A	304.75	.00
V152571	34	MURPHY, PATRICIA E	426.95	.00
V152572	1922	OTERO, JULIA A	304.75	.00
V152573	474	PROVENCHER, MIRIAM B	1,502.20	.00
V152574	1924	PUTNAM, LAURYN	101.58	.00
V152575	1599	TAYLOR-WIGGINS, ELIZABETH J	270.45	.00
V152576	379	ANDREWS, CHERYL A	1,423.90	.00
V152577	1762	BAKER, JEAN K	.00	.00
V152578	1690	BASINAS, KELLY A	4.02	.00
V152579	1356	BENOIT, KELSEY	1,244.88	.00
V152580	512	BIANCHI, SUSAN J	1,377.15	.00
V152581	1899	BLAIR, LAURA J	243.72	.00
V152582	720	BODENRADER, JENNIFER T	1,539.33	.00
V152583	317	BOLDUC, ANTHONY J	1,582.96	.00
V152584	30	BOURQUE, DEBORAH M	1,736.10	.00
V152585	1816	BUTLER, COLTON M	1,201.71	.00
V152586	977	BYRNE, ELIZABETH REINHARDT	1,189.29	.00
V152587	1810	CORREDOR, MARY M	1,941.25	.00
V152588	1250	COSTA, BRIANA L	1,249.70	.00
V152589	538	COVART, NICOLE	2,198.63	.00
V152590	623	CUMMINGS, REBECCA R	1,589.49	.00
V152591	411	DAILEY, DONNA L	368.53	.00
V152592	1824	DAMOUR, SARAH A	1,272.51	.00
V152593	1882	DAY, STEFANI A	1,269.06	.00
V152594	1895	DEMATTIA, CHEYANNE S	1,187.75	.00
V152595	1732	DESMARAIS, NICOLE E	366.37	.00
V152596	1750	DEVITA, MEGHAN E	1,332.14	.00
V152597	1057	DROUIN, KRISTEN ROSE	1,362.70	.00
V152598	593	DUTIL, CARRIE ELIZABETH	1,192.60	.00
V152599	604	EDWARDS, LORI	876.92	.00
V152600	417	ERNST, KATHLEEN J	219.75	.00
V152601	1594	FASTNACHT, ALYSSA L	1,503.73	.00
V152602	1556	FERRAGAMO-LEMMO, GINA M	262.09	.00
V152603	556	FISHER, JENNIFER	845.66	.00
V152604	138	FLAHERTY, TRACI L	1,647.84	.00
V152605	334	FRANK, PAMELA J	841.43	.00
V152606	763	GALLAGHER, KIERA M	1,370.55	.00
V152607	314	GETTY, DEBRA J	860.50	.00
V152608	1560	GIBBONS, JENNIFER L	1,067.97	.00
V152609	1781	GILMORE, EDWARD J	1,061.27	.00

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CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V152610	1479	GLUCK, JESSICA D	80.56	.00
V152611	1749	GORDON, STACY M	163.04	.00
V152612	145	HANSEN, VICTORIA L	1,169.29	.00
V152613	432	HARDEN, SUSAN M	1,814.06	.00
V152614	1269	HARRIS, JOSEPH K	1,284.90	.00
V152615	1900	HARVEY, DEBORA M	1,331.14	.00
V152616	590	HASKINS, NANCY E	834.69	.00
V152617	893	HENDERSON, WENDY	1,039.84	.00
V152618	1052	HICKEY, JANET	216.37	.00
V152619	1722	HIGGINS, ELAINA M	1,270.35	.00
V152620	435	HOBBS, BRENDA M	695.26	.00
V152621	1305	HOFFMAN, BRENDAN W	2,849.16	.00
V152622	1106	HUSSEY, TRACY A	1,221.64	.00
V152623	1889	INFANTE, STEPHANIE R	1,340.61	.00
V152624	1776	JACK, MORGAINA R	1,114.37	.00
V152625	1088	JOHNSTON, JENNIFER	651.13	.00
V152626	161	JONES, JODI J	150.18	.00
V152627	1271	KALINOWSKI, EILEEN M	781.83	.00
V152628	543	KEARNEY, KIM	1,545.66	.00
V152629	1841	KEMP, ANGELA T	701.92	.00
V152630	288	KIRANE, KIMBERLY A	1,464.71	.00
V152631	1477	KNIGHT, ELIZABETH F	272.31	.00
V152632	926	KOBRENSKI, KRISTIN P	883.78	.00
V152633	447	KUBIT, LINDA C	406.86	.00
V152634	1328	KWIATKOWSKI, KAREN T	661.45	.00
V152635	256	LABONTE, KELLY L	2,330.23	.00
V152636	1811	LAFORTUNE, MATTHEW J	851.48	.00
V152637	1747	LAWTON, DAVID A	1,191.58	.00
V152638	1165	LEE, JILLIAN M	1,434.04	.00
V152639	1815	LEONARD, LAURA A	1,141.73	.00
V152640	1786	LIAKOS, DAVID A	221.95	.00
V152641	251	LOMBARDO, KATHLEEN M	1,478.83	.00
V152642	319	LONGDEN, JODI L	1,599.43	.00
V152643	1340	LYNDE, DIANNE C	1,563.06	.00
V152644	1705	MACKINNON, NICOLE M	177.75	.00
V152645	1298	MADDEN, JAQUELINE	178.28	.00
V152646	1748	MADEIROS, ELAINE M	947.82	.00
V152647	542	MAGUIRE, KATE E	1,524.76	.00
V152648	457	MANSFIELD, PAMELA M	1,726.93	.00
V152649	117	MASIELLO, KELLY A	1,611.14	.00
V152650	1846	MATTHEWS, NICOLE C	155.10	.00
V152651	991	MAY, PATRICIA A	313.56	.00
V152652	563	MCCARTY, VALERIE	763.53	.00
V152653	1759	MCCAULEY, ROBERT K	798.94	.00
V152654	555	MCDEVITT COTE, STEFENIE	835.52	.00
V152655	1902	MCNIFF, SARA J	481.92	.00
V152656	114	MERRILL, LEE ANN	1,395.62	.00
V152657	1044	MILNER, KRISTINE	1,833.12	.00
V152658	1546	MILSOP, SHANNON M	1,319.19	.00
V152659	63	MORAN, NANCY T	623.57	.00
V152660	904	MORRISON, KATHRYN M	1,538.46	.00
V152661	1648	MULLEN, KATHLEEN A	112.14	.00
V152662	112	MURPHY, ELIZABETH J	1,754.61	.00
V152663	1768	NOLAND, RACHEL	489.37	.00
V152664	828	NOTTEBART, MARY T	836.38	.00
V152665	1554	PALINGO, LINDA R	273.11	.00

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CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V152666	1883	PARKHURST, TRACY J	1,412.11	.00
V152667	1894	PELLETIER, ASHLEY S	158.15	.00
V152668	39	PENDERGAST, JENNIFER A	1,435.51	.00
V152669	985	PHILCRANTZ, BETH A	1,520.81	.00
V152670	1884	PIKE, NICHOLE	2,099.90	.00
V152671	1603	PILATO, DANIELLE L	286.59	.00
V152672	1896	PORTALLA, ANGELA J	1,174.71	.00
V152673	1813	PROUTY, SHANNON L	1,142.22	.00
V152674	1201	RAMBEAU, KELLY A	2,077.64	.00
V152675	1659	RIDLON, MICHAEL D	166.55	.00
V152676	118	ROBERSON, NICOLE M	1,490.39	.00
V152677	1582	ROCK, KATE LINDSAY	1,597.29	.00
V152678	1745	ROSA, THERESA M	805.48	.00
V152679	1252	ROSSI, AMY	1,318.68	.00
V152680	1881	SAWYERS, MARIE K	1,357.88	.00
V152681	1886	SHARP, EMILY G	1,164.84	.00
V152682	1826	SHIELDS, JANE A	1,312.00	.00
V152683	1549	SIMMONS, ALEXA J	1,255.25	.00
V152684	494	SPRACKLIN, LINDA J	131.96	.00
V152685	84	STRUTH, KERRY A	2,223.67	.00
V152686	1639	SULLIVAN, MEGHAN K	1,226.14	.00
V152687	1873	TEMPLE, LISA ANN	1,566.45	.00
V152688	1719	TOCCO, VALERIE A	412.24	.00
V152689	1653	TODD, PATRICIA A	146.91	.00
V152690	87	TSELIOS, PETER D	1,541.92	.00
V152691	1097	VAN AUKEN, BRUCE	1,089.49	.00
V152692	1030	VAN VRANKEN, JESSICA	2,565.08	.00
V152693	1837	WALES, AMY A	1,265.45	.00
V152694	77	WEIGLER, ERIN E	1,534.41	.00
V152695	506	WEIGLER, LAURA J	383.50	.00
V152696	1621	WEIR, NICOLE S	1,165.09	.00
V152697	1774	WESTHAVER-TOSTO, JULIE	89.15	.00
V152698	1898	ZANDIEH, ANNETTE T	595.07	.00
V152699	306	ZIDEK, JILL E	1,892.13	.00
V152700	1538	AGOSTINO, DAWN M	160.94	.00
V152701	1912	ARSENEAULT, JACOB M	896.34	.00
V152702	381	BABAIAN, THOMAS C	1,658.07	.00
V152703	134	BAILLY-BURTON, PAULA B	1,763.98	.00
V152704	1806	BARRIERE, ADAM J	2,390.85	.00
V152705	1891	BERGSTEDT, JOEL E	1,717.55	.00
V152706	835	BLAIR, MATTHEW J	1,366.50	.00
V152707	669	BRAY, CYNTHIA	840.22	.00
V152708	1651	BRUNELLE, CYNTHIA S	1,262.92	.00
V152709	1737	BUCHNER, DANIEL F	1,789.70	.00
V152710	395	BYRNE, KATHRENE M	1,720.33	.00
V152711	1849	CAHOON JR, JOHN V	731.46	.00
V152712	1186	CARMODY, KAITLIN M	2,724.30	.00
V152713	1390	CATAURO, JULIE A	1,200.39	.00
V152714	1303	CHARBONNEAU, STEPHEN	1,337.40	.00
V152715	1547	CHATEL, CATHY F	133.74	.00
V152716	1551	CHURCHILL, KAREN A	1,258.59	.00
V152717	1029	CLARK, RYAN	1,345.58	.00
V152718	1790	COTE, MONICA M	206.88	.00
V152719	1386	CURRAN, STACEY R	116.64	.00
V152720	1589	CURTIN, CHRISTOPHER B	1,852.68	.00
V152721	1623	DAVIS, KATHERINE R	1,225.86	.00

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CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V152722	652	DAVITT, AMANDA	1,934.11	.00
V152723	1245	DAY, KRISTA	1,333.13	.00
V152724	1919	DESPRES, LEE J	2,525.40	.00
V152725	1628	DETELLIS, NORA L M	1,528.05	.00
V152726	1814	DEXTER, KIMBERLY R	1,452.28	.00
V152727	413	DORVAL, WENDY S	1,952.99	.00
V152728	1872	DOWDLE, BELINDA D	289.26	.00
V152729	1783	ENGLISH, AMELIA R	238.26	.00
V152730	1901	FAZIOLI, PHILIP T	1,231.22	.00
V152731	1457	FOURNIER, MONIQUE J	1,360.19	.00
V152732	419	FOX, LINDA E	.00	.00
V152733	56	FRENCH, ELAINE M	1,648.47	.00
V152734	1892	FROST, GRETA-ANNE L	1,361.80	.00
V152735	1291	GARCIA, ARLANNA	356.81	.00
V152736	424	GILCREAST, DAVID W	1,395.80	.00
V152737	153	GOUPIL, SHARON A	157.48	.00
V152738	1495	GRIFFIN, PAUL D	904.02	.00
V152739	1650	HANNON, BRANDON T	1,416.51	.00
V152740	1856	HASYCHAK, LARA P	1,335.08	.00
V152741	1695	HENDERSON, ERIN P	1,295.35	.00
V152742	1730	HILDRETH, ANGELA M	1,234.61	.00
V152743	585	HOLDEN, JANET	2,294.75	.00
V152744	70	IVAS, AMY M	2,907.34	.00
V152745	941	JARVIS, DEBORAH L	1,478.10	.00
V152746	1869	JIANG-DEMETRION, DARLENE E	1,649.27	.00
V152747	1818	JOHNSON, ARTHUR S	1,689.08	.00
V152748	1716	JONES, DANIEL F	1,156.28	.00
V152749	788	KORAVOS, BETH	175.88	.00
V152750	449	KRESS, HEATHER LAGASSE	1,918.72	.00
V152751	446	KRESS, TODD W	2,282.75	.00
V152752	1678	KRUMLAUF, SHANNON	1,092.08	.00
V152753	1045	KUBIT, KIMBERLY	337.20	.00
V152754	1736	KUDALIS, TAYLOR J	907.19	.00
V152755	103	LADUKE-SANCHIS, SUSANNE M	794.31	.00
V152756	549	LALIBERTE, ALLISON	1,701.87	.00
V152757	451	LANTHIER, STEPHEN P	380.94	.00
V152758	1739	LEONDIRES, DEBORAH K	1,234.72	.00
V152759	1633	LIMERICK, THOMAS F	1,402.07	.00
V152760	1829	LUDMAN, JACQUES J	.00	.00
V152761	227	LYON, SANDRA F	1,819.56	.00
V152762	1897	MACDONALD, MARK S	1,824.11	.00
V152763	1724	MAKARA, JESSICA	1,295.74	.00
V152764	530	MARTIN, LORRIE A	939.65	.00
V152765	1634	MARTINS, KALEIGH F	1,213.44	.00
V152766	1445	MASIELLO, ZACHARY B	266.49	.00
V152767	1731	MASSAHOS, LISA A	290.00	.00
V152768	1702	MEAD, DAWN M	2,786.59	.00
V152769	702	MICHAUD, SUZANNE	442.17	.00
V152770	575	MILLER, ALAN	2,412.27	.00
V152771	1461	MORGAN, RICKARD J	1,036.00	.00
V152772	1466	MURPHY, AMBER L	1,185.66	.00
V152773	1905	NESKEY, KAREN R	862.40	.00
V152774	1916	NIEMASZYK, LINDSEY A	266.49	.00
V152775	1877	NOLIN, AUDRA J	1,380.84	.00
V152776	1735	PADHYE, NISHA V	130.83	.00
V152777	1450	PARENT, JESSICA L	1,334.65	.00

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CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V152778	1857	PASQUAROSA, JUSTIN S	853.68	.00
V152779	126	PHILLIPS, SARA JEAN	1,416.41	.00
V152780	1842	PHINNEY, HELEN M	807.33	.00
V152781	1769	POLTACK, GARRETT T	1,420.93	.00
V152782	1876	POMERLEAU, MARIELLE M	1,209.99	.00
V152783	257	REGAN, MATTHEW GARY	1,390.96	.00
V152784	1624	ROBINSON, SHAWNI R	1,520.08	.00
V152785	1681	ROGERS, CHELSIE	613.19	.00
V152786	1875	ROGERS, DAVID K	1,439.36	.00
V152787	1664	ROSSE, LEIGH ANN	1,099.14	.00
V152788	14	SAWYER, MARYANN	778.91	.00
V152789	567	SCANLON, IRENE	823.38	.00
V152790	568	SCANZANI, LOUISE	596.51	.00
V152791	1583	SHUMWAY, RYAN MITCHELL	1,193.68	.00
V152792	1324	SPAULDING, LAURA A	1,316.25	.00
V152793	1733	TANDY, DIANE L	2,152.74	.00
V152794	1904	THERRIEN, GARY D	1,127.64	.00
V152795	309	TOBIN, JEFFREY	1,587.59	.00
V152796	55	TORRISI, DAVID P	1,390.85	.00
V152797	548	WAGNER, JEANNA	2,219.75	.00
V152798	1752	WATERS, PETER C	1,373.43	.00
V152799	1760	WHITMAN JR, GEORGE F	733.77	.00
V152800	508	WILKINS JR, RAYMOND T	1,510.53	.00
V152801	1741	WILSON, RYAN J	1,141.73	.00
V152802	7	ZEMETRES, ELIZABETH C	1,430.71	.00
V152803	1772	ALBERT, ASHLEY H	2,084.21	.00
V152804	1625	ARCHAMBAULT, ABBEY L	1,198.64	.00
V152805	1832	AYOTTE, KENNETH D	1,169.70	.00
V152806	157	BARRIOS, SARAH E	745.86	.00
V152807	605	BEAUCHESNE, WILLIAM P	1,635.50	.00
V152808	1427	BEINEKE, HEIDI L	1,592.25	.00
V152809	1378	BELIVEAU, EILEEN M	1,853.11	.00
V152810	534	BRANCO, AMY L	1,594.53	.00
V152811	1890	BROWN, EMMA S	1,189.95	.00
V152812	312	BRYANT, JAMIE R	1,748.52	.00
V152813	1887	CAPISTRAN, KATE H	1,410.84	.00
V152814	127	CARROLL, SHANNON E	272.10	.00
V152815	650	CARSON, DEBORAH J	1,652.67	.00
V152816	42	CARTEN, KARENA S	2,135.60	.00
V152817	399	CARTIER, KATHLEEN G	1,955.78	.00
V152818	27	CASAVANT, DIANE T	766.02	.00
V152819	1913	CLOUTIER, KIMBERLY A	2,340.07	.00
V152820	163	COUTU, RANDY R	1,653.07	.00
V152821	1879	CUNHA, KELLY R	1,326.44	.00
V152822	1474	CURFMAN, CHARLES L	1,486.04	.00
V152823	1744	DELUCIA, MEGAN C	1,467.78	.00
V152824	1388	DONOVAN, JENNIFER J	181.87	.00
V152825	1878	DUVAL BUELL, MELANIE B	555.81	.00
V152826	215	ERNST, CATHLEEN A	932.18	.00
V152827	1728	FAVOR, BRYANNA L	1,138.66	.00
V152828	1740	FORTIER, LISE M	166.61	.00
V152829	110	GERVAIS, KELLEY A	288.99	.00
V152830	148	GRIFFIN, ANGELA M	859.56	.00
V152831	1214	GROVER, JENNIFER	1,318.86	.00
V152832	1339	HATZIMANOLIS, CRYSTAL A	1,163.19	.00
V152833	1383	HATZIMANOLIS, HARALAMBOS N	1,263.35	.00

SUNGARD K-12 EDUCATION
DATE: 01/05/2021
TIME: 12:00:55

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER
PAY RUN 115 FY21-01/07/2021

PAGE NUMBER: 6
MODULE NUM: PAYCHK33
PAY PERIOD END 12/31/2020
CHECK DATE 01/07/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V152834	45	JEAN, KELLY A	502.77	.00
V152835	1494	JONES, STEPHANIE L	119.18	.00
V152836	1460	KAVARNOS, JAMES M	1,230.44	.00
V152837	1812	KELLY, EILEEN B	1,109.89	.00
V152838	1917	KFOURY, ALEXANDRA R	266.49	.00
V152839	445	KIVIKOSKI, JEAN M	459.47	.00
V152840	450	LAMONTAGNE, PATRICIA A	1,563.73	.00
V152841	1402	LEE, TARYN G	1,366.95	.00
V152842	1721	LEWIS, KEITH L	1,370.85	.00
V152843	1237	LORENTZEN, CHRISTOPHER	993.76	.00
V152844	454	LOVETT, BARBARA ANN	2,146.92	.00
V152845	1712	MACKEY, KATRINA A	2,515.46	.00
V152846	1225	MADDEN, DOROTHY	2,069.27	.00
V152847	1164	MAGHAKIAN, STACY L	2,583.98	.00
V152848	1729	MCCUNE, ERIN K	1,359.81	.00
V152849	1638	MILLER, ALLISON A	1,148.07	.00
V152850	1533	MOORE, SANDRA A	2,122.22	.00
V152851	1820	MORRISON, JOANNE M	1,289.57	.00
V152852	1228	NELSON, ANN-MARIE	1,587.74	.00
V152853	523	NUGENT, JENNIFER M	1,653.24	.00
V152854	1831	PEREZ, ANDRES	1,134.50	.00
V152855	1694	PRAETZ, DANIEL J	1,096.93	.00
V152856	1265	PRATT, JASON	1,644.71	.00
V152857	1612	RALLS, KATIE E	1,157.85	.00
V152858	1880	RENAUD, EMILY C	1,470.08	.00
V152859	1871	ROUSE, SUSAN P	1,161.27	.00
V152860	1532	SCANIO, MEGAN C	1,163.97	.00
V152861	491	SHANTELER, JUDITH L	1,997.12	.00
V152862	1817	SMITH, ASHLEY S	1,718.09	.00
V152863	1203	STEVENS, LISA A	1,597.38	.00
V152864	133	TAYLOR, LAURA J	287.18	.00
V152865	91	TESSIER, KELLY A	1,467.28	.00
V152866	1698	VALENTINO-CROWLEY, ALANNAH	247.01	.00
V152867	96	VANTI, LINDA R	916.78	.00
V152868	1823	WITHEE, AUDREY A	1,404.06	.00
V152869	1885	WRATH, JENNIFER E	3,497.93	.00
V152870	1431	COTE, JOAN	2,323.73	.00
V152871	1294	DOUCETTE, JOYCE P	1,746.76	.00
V152872	1440	LAVACCHIA, CHRISTINE R	1,407.88	.00
V152873	1293	MAHONEY, DEBORAH A	3,053.16	.00
V152874	1609	MARANDOS, SARAH E	2,803.21	.00
V152875	1362	MAZZARIELLO, ERIN M	1,095.41	.00
V152876	1866	MCGEE, ERIC S	3,866.73	.00
V152877	1855	MCKENNA, MATTHEW W	1,298.72	.00
V152878	1795	OPERACH, KRISTEN L	1,103.21	.00
V152879	1361	RODRIGUE, KRISTEN A	1,155.85	.00
V152880	900	COSTA, CHRISTINE	314.69	.00
TOTAL		327 CHECKS ISSUED	371,535.69	13,620.37

DMahoney
1-5-2021

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270140852295912
------------------------------------	-----------------


PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx0676
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2021
Payment Amount	\$125,087.59
Settlement Date	01/08/2021
Subcategories:	
1 Social Security	\$65,643.88
2 Medicare	\$15,352.40
3 Tax Withholding	\$44,091.31
Account Number	xxxxxx6612
Account Type	CHECKING
Routing Number	011401533
Bank Name	CITIZENS BANK NA

Enter Information

Complete

 Payment - Confirmation

Confirmation Number: 0-163-557-696
Submitted Date and Time: 1/5/2021 1:55:56 PM

Taxpayer Name: PELHAM SCHOOL DISTRICT
Account ID: WTH-10997662-002

Please review the submission information below for your payment made to the Department of Revenue. You may want to print a copy for your records.

You have scheduled your payment to be debited from your bank account on 1/8/2021. You can delete your pending scheduled payment until 4:00pm on 1/7/2021.

Paid For: PELHAM SCHOOL DISTRICT
Account Type: WTH-10997662-002
Paid From: CITIZENS BANK NA ****6612
Payment Amount: \$2,213.92
Filing Period: 31-Mar-2021
Payment Effective Date: 08-Jan-2021

Please note payments can take 2-3 business days from the *Payment Effective Date* to be debited from your bank account. It is your responsibility to review your bank statement to confirm the transaction was completed.

View Your Submission

You can view details about your submission any time by logging into your MassTaxConnect account and selecting the **Submissions** tab. Submissions in a status of *Submitted* can be viewed and deleted by clicking the corresponding hyperlinks. Depending on the submission type, you may also have an *Edit* hyperlink which allows you to make changes to the submissions.

Contact Us

If you need further assistance, please contact the Department of Revenue at (617) 887-6367 or toll-free in Massachusetts at (800) 392-6089. Business hours are 9:00AM to 4:00PM Monday - Friday.

OK

Print Confirmation

Return to
Agenda

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: PAY115P

Voucher Date: 1/7/2021

Prepared By: Joyce Doucette

Printed: 1/6/2021

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$23,858.57** on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

ERIC MCGEE SUPERINTENDENT OF SCHOOLS

TROY BRESSETTE SCHOOL BOARD

DARLENE GREENWOOD SCHOOL BOARD

MEGAN LARSON SCHOOL BOARD CHAIR

DEBORAH B. RYAN SCHOOL BOARD VICE CHAIR

G. DAVID WILKERSON SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND/CHECKS	\$240.00
10	GENERAL FUND/EFT	\$23,618.57

TOTAL: \$23,858.57

POWERSCHOOL LLC
DATE: 01/05/2021
TIME: 15:41:43

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 7/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
51202	A1010	01/07/21	3913 ASPIRE FINANCIAL SERV. -	L4730	DED:6218 ASPIRE	240.00
TOTAL FUND						240.00
TOTAL REPORT						240.00

POWERSCHOOL LLC
 DATE: 01/05/2021
 TIME: 15:50:01

PELHAM SCHOOL DISTRICT - SAU 28
 VOUCHER REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 7/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V51203	A1010	01/07/21	7	EQUITABLE EQUI-VEST	L4730 DED:6000 AXA EQUIT	3,889.59
V51203	A1010	01/07/21	7	EQUITABLE EQUI-VEST	L4730 DED:6001 AXA EQUIT	281.45
V51203	A1010	01/07/21	7	EQUITABLE EQUI-VEST	L4730 DED:6200 AXA EQUIT	400.00
TOTAL VOUCHER						4,571.04
V51204	A1010	01/07/21	8	FIDELITY-PLANS1251	L4730 DED:6002 FIDELITY	5,405.00
V51204	A1010	01/07/21	8	FIDELITY-PLANS1251	L4730 DED:6003 FIDELITY	1,754.42
V51204	A1010	01/07/21	8	FIDELITY-PLANS1251	L4730 DED:6202 FIDELITY	462.78
TOTAL VOUCHER						7,622.20
V51205	A1010	01/07/21	6	HORACE MANN LIFE	L4730 DED:6006 HMANN	960.00
V51205	A1010	01/07/21	6	HORACE MANN LIFE	L4730 DED:6206 HMANN	150.00
TOTAL VOUCHER						1,110.00
V51206	A1010	01/07/21	863	PELHAM ED. SUPPORT PERSON	L4830 DED:7201 PESPA DUES	765.02
V51207	A1010	01/07/21	15	PELHAM EDUCATION ASSOCIAT	L4830 DED:7200 PEA DUES	9,105.31
V51208	A1010	01/07/21	4903	PENSERV PLAN SERVICES, IN	L4730 DED:6004 PENSERV	50.00
V51209	A1010	01/07/21	2764	SECURITY BENEFIT CORPORAT	L4730 DED:6012 SECBENEFIT	25.00
V51209	A1010	01/07/21	2764	SECURITY BENEFIT CORPORAT	L4730 DED:6212 SECBENEFIT	240.00
TOTAL VOUCHER						265.00
V51210	A1010	01/07/21	12	VARIABLE ANNUITY LIFE INS	L4730 DED:6214 VALIC	130.00
TOTAL FUND						23,618.57
TOTAL REPORT						23,618.57

Return to
 Agenda

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: AP010621

Voucher Date: 1/6/2021

Prepared By: Joyce Doucette

Generated Date: 1/5/2021

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$933,046.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

ERIC MCGEE SUPERINTENDENT OF SCHOOLS

MEGAN LARSON SCHOOL BOARD CHAIR

DEBORAH B. RYAN SCHOOL BOARD VICE CHAIR

G. DAVID WILKERSON SCHOOL BOARD

TROY BRESSETTE SCHOOL BOARD

DARLENE GREENWOOD SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND	<u>\$196,622.02</u>
21	FOOD SERVICE FUND	<u>\$262.50</u>
22	GRANTS FUND	<u>\$7,025.59</u>
25	OTHER SPECIAL FUND	<u>\$0.00</u>
10	EFT -GENERAL FUND	<u>\$720,239.20</u>
21	EFT -FOOD SERVICE FUND	<u>\$8,897.26</u>
22	EFT -GRANTS FUND	<u>\$0.00</u>
25	EFT -OTHER SPECIAL FUND	<u>\$0.00</u>
	TOTAL:	<u><u>\$933,046.57</u></u>

POWERSCHOOL LLC
 DATE: 01/05/2021
 TIME: 15:10:41

PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 7/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
51124	A1010	01/06/21	908 AMERICAN TIME	610	ESTIMATED SHIPPING/HANDLI	72.58
51124	A1010	01/06/21	908 AMERICAN TIME	610	SAPLING SAM-1BS-12R-1 12"	659.85
51124	A1010	01/06/21	908 AMERICAN TIME	610	TARIFF	7.26
TOTAL CHECK						739.69
51125	A1010	01/06/21	442 BARNES & NOBLE	610	EL DADOR (THE GIVER)	51.95
51125	A1010	01/06/21	442 BARNES & NOBLE	610	EL HACHA (HATCHET)	54.20
51125	A1010	01/06/21	442 BARNES & NOBLE	610	EL NINO CON EL PIJAMA DE	75.95
51125	A1010	01/06/21	442 BARNES & NOBLE	610	EL NINO CON EL PIJAMA DE	51.80
51125	A1010	01/06/21	442 BARNES & NOBLE	610	EL DADOR (THE GIVER)	-51.95
51125	A1010	01/06/21	442 BARNES & NOBLE	610	EL NINO CON EL PIJAMA DE	-75.95
TOTAL CHECK						106.00
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	PK SPEECH SERVICES & EVAL	3,953.60
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	PK SPEECH SERVICES & EVAL	3,360.56
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	PK SPEECH SERVICES & EVAL	1,507.31
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH SERVICES FOR GRADE	3,953.60
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH SERVICES FOR GRADE	3,558.24
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH SERVICES FOR GRADE	1,334.34
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST 3 DAY	2,932.56
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST 3 DAY	1,935.50
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST 3 DAY	879.78
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST 3 DAY	60.00
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH SERVICES FOR GRADE	60.00
51126	A1010	01/06/21	1173 BOOTHBY THERAPY SERVICES,	330	PK SPEECH SERVICES & EVAL	60.00
TOTAL CHECK						23,595.49
51127	A1010	01/06/21	665 BULLARD CONSULTING LLC	330	CONSULTING SERVICES FOR T	1,850.00
51128	A1010	01/06/21	5092 KAITLIN M CARMODY	276	CS: SCHOOL FINANCE FOR ED	525.00
51129	A1010	01/06/21	5135 CHROMEBOOK PARTS.COM	738	QUOTE 25025: HP 11 GE EE	4,049.85
51130	A1010	01/06/21	3008 CONWAY OFFICE SOLUTIONS	430	MONTHLY MANAGEMENT FEES F	1,023.95
51130	A1010	01/06/21	3008 CONWAY OFFICE SOLUTIONS	430	QUARTERLY MAINTENANCE FEE	322.60
51130	A1010	01/06/21	3008 CONWAY OFFICE SOLUTIONS	433	PHS - CH669 - KONICA - SE	153.75
TOTAL CHECK						1,500.30
51131	A1010	01/06/21	4420 DURHAM SCHOOL SERVICES	519	IN-DISTRICT TRANSPORTATIO	10,889.10
51131	A1010	01/06/21	4420 DURHAM SCHOOL SERVICES	519	3 MONITORS FOR MEAL DELIV	157.05
51131	A1010	01/06/21	4420 DURHAM SCHOOL SERVICES	519	3 MONITORS FOR MEAL DELIV	157.05
51131	A1010	01/06/21	4420 DURHAM SCHOOL SERVICES	519	TRANSPORTATION FOR STUDE	276.59
51131	A1010	01/06/21	4420 DURHAM SCHOOL SERVICES	519	TRANSPORTATION FOR STUDE	2,869.15
51131	A1010	01/06/21	4420 DURHAM SCHOOL SERVICES	519	OOD TRANSPORTATION	14,639.92
TOTAL CHECK						28,988.86
51132	A1010	01/06/21	751 ELAINE M FRENCH	274	PEA CS: SNHU EDU604: LEAD	675.00
51133	A1010	01/06/21	3087 ARLANNA GARCIA	890	REIMBURSEMENT FOR PURCHAS	11.78
51134	A1010	01/06/21	4888 GRANITE STATE ARTS ACADEM	332	MATH INSTRUCTION STUDENT	247.50
51134	A1010	01/06/21	4888 GRANITE STATE ARTS ACADEM	332	MATH INSTRUCTION STUDENT	157.50
51134	A1010	01/06/21	4888 GRANITE STATE ARTS ACADEM	332	MATH INSTRUCTION STUDENT	112.50
TOTAL CHECK						517.50
51135	A1010	01/06/21	5145 HOOKTHEORY	643	HOOKTHEORY CLASSROOM TEAC	349.00

POWERSCHOOL LLC
 DATE: 01/05/2021
 TIME: 15:10:41

PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 7/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
51136	A1010	01/06/21	4944 JEREMY KINCAID	R1340	REFUND TUIT MAR2020	130.00
51137	A1010	01/06/21	5136 LABSTER INC.	643	LABSTER AGREEMENT 1/1/202	6,400.00
51138	A1010	01/06/21	4468 MBG CONSULTING, LLC	330	EXTENSION OF CONTRACT THR	2,010.00
51139	A1010	01/06/21	175 PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS	26.25
51140	A1010	01/06/21	4673 NEUROPSYCHOLOGY & ED SERV	330	EVALUATION FOR ELEMENTARY	4,800.00
51141	A1010	01/06/21	4609 THE NEW ENGLAND CENTER FO	330	COOPERATIVE MODEL CLASSRO	6,250.00
51141	A1010	01/06/21	4609 THE NEW ENGLAND CENTER FO	330	BCBA CONSULTATION APPROXI	3,812.50
			TOTAL CHECK			10,062.50
51142	A1010	01/06/21	195 NHASEA	810	MEMBERSHIP FOR K.CLOUTIER	555.00
51143	A1010	01/06/21	5051 NORTH SHORE MEDICAL CENTE	330	IEE EVALUATION FOR PES ST	3,233.93
51144	A1010	01/06/21	3819 OT WORKS 4 KIDZ	330	OT SERVICES FOR CHARTER S	170.00
51144	A1010	01/06/21	3819 OT WORKS 4 KIDZ	330	SPEECH SERVICES TO CHARTE	390.00
51144	A1010	01/06/21	3819 OT WORKS 4 KIDZ	330	SPEECH SERVICES FOR CHART	260.00
51144	A1010	01/06/21	3819 OT WORKS 4 KIDZ	330	OT SERVICES FOR CHARTER S	425.00
51144	A1010	01/06/21	3819 OT WORKS 4 KIDZ	332	OT CONSULTATION FOR CHART	40.00
51144	A1010	01/06/21	3819 OT WORKS 4 KIDZ	330	CONTRACT FOR D.BERGERON P	2,937.50
			TOTAL CHECK			4,222.50
51145	A1010	01/06/21	1700 POWER UP GENERATOR SERVIC	433	REPAIR OF GENERATOR AT PE	176.55
51146	A1010	01/06/21	308 PRIMEX	250	UNEMPLOYMENT COMPENSATION	22,567.00
51146	A1010	01/06/21	308 PRIMEX	R1900	PREMIUM HOLIDAY	-7,439.71
			TOTAL CHECK			15,127.29
51147	A1010	01/06/21	2015 MATTHEW GARY REGAN	273	PEA WK: VIRTUAL NHAHPERD	91.81
51148	A1010	01/06/21	4919 SEVEN HILLS EXTENDED CARE	564	TUITION OF HIGH SCHOOL ST	3,896.14
51149	A1010	01/06/21	897 STANLEY ELEVATOR COMPANY,	433	SEMI ANNUAL CONTRACT FOR	2,202.00
51149	A1010	01/06/21	897 STANLEY ELEVATOR COMPANY,	433	BI-MONTHLY CONTRACT FOR E	154.35
			TOTAL CHECK			2,356.35
51150	A1010	01/06/21	668 STATE OF NEW HAMPSHIRE CR	280	REPLENISH PREPAID ACCOUNT	500.00
51151	A1010	01/06/21	3240 STUDENT TRANSPORTATION OF	519	CTE ROUTE BUS 1	1,602.40
51151	A1010	01/06/21	3240 STUDENT TRANSPORTATION OF	519	CTE ROUTE BUS 2	1,602.40
51151	A1010	01/06/21	3240 STUDENT TRANSPORTATION OF	519	REGULAR BUS ROUTES - 13 B	80,518.10
			TOTAL CHECK			83,722.90
51152	A1010	01/06/21	198 STATE OF NH, TREASURER	630	COMMODITY FOODS- MONTHLY	131.25
51152	A1010	01/06/21	198 STATE OF NH, TREASURER	630	COMMODITY FOODS- MONTHLY	131.25
			TOTAL CHECK			262.50
51153	A1010	01/06/21	3884 US BANK EQUIPMENT FINANCE	442	PES - CANON 8585I - CONTR	391.00
51153	A1010	01/06/21	3884 US BANK EQUIPMENT FINANCE	442	PES - CANON 8585I - CONTR	391.00
51153	A1010	01/06/21	3884 US BANK EQUIPMENT FINANCE	442	PMS - CANON 8585I - CONTR	391.00
51153	A1010	01/06/21	3884 US BANK EQUIPMENT FINANCE	442	PMS - CANON 8585I - CONTR	391.00

POWERSCHOOL LLC
 DATE: 01/05/2021
 TIME: 15:10:41

PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER

PAGE NUMBER: 3
 VENCHK11
 ACCOUNTING PERIOD: 7/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	3884	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
51153	A1010	01/06/21	3884	US BANK EQUIPMENT FINANCE	442	PES - CANON - 65113 - 500	165.00
51153	A1010	01/06/21	3884	US BANK EQUIPMENT FINANCE	442	PES - CANON - 66711 - CON	391.00
51153	A1010	01/06/21	3884	US BANK EQUIPMENT FINANCE	442	PHS - CANON - 65363 - CON	435.00
51153	A1010	01/06/21	3884	US BANK EQUIPMENT FINANCE	442	PHS - CANON - IR85851 - C	391.00
51153	A1010	01/06/21	3884	US BANK EQUIPMENT FINANCE	442	PMS - CANON - C35301 - CO	179.00
51153	A1010	01/06/21	3884	US BANK EQUIPMENT FINANCE	442	SAU - CANON - 66710 - CON	302.92
TOTAL CHECK							3,427.92
TOTAL FUND							203,910.11
TOTAL REPORT							203,910.11

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	AA DURACELL PROCELL ALKAL	15.84
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	AA DURACELL PROCELL ALKAL	15.84
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	AA DURACELL PROCELL ALKAL	16.32
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	DURACELL PROCELL 96 BATTE	12.19
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	DURACELL PROCELL 96 BATTE	12.20
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	DURACELL PROCELL 96 BATTE	12.20
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	LOOP SCISSORS COLORFUL GR	11.99
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	CHAPIN 80 POUND SALT SPRE	136.69
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	CHAPIN 80 POUND SALT SPRE	136.69
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	WINDOW DOOR AWNING CANOPY	76.49
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	1" TO 1 1/8" COUPLER	23.99
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	ESTIMATED SHIPPING/HANDLI	23.99
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	LASER POINTER 3 PACK	16.99
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	WIRELESS MICROPHONE CHART	27.19
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	PINGKO MULTI FUNCTION POR	203.49
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	3-HOLER PUNCH 30 SHEET CA	62.01
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	610	SMEAD OUT GUIDE FORMA STY	23.40
V51154	A1010	01/06/21	AMAZON CAPITAL SERVICES,	640	BOOKS - PERSONAL FINANCE	1,550.00
TOTAL VOUCHER						2,377.51
V51155	A1010	01/06/21	AXSESS GROUP	330	ENERGY MANAGEMENT SERVICE	850.00
V51156	A1010	01/06/21	BEHAVIORAL LEARNING NETWO	330	BCBA REMOTE SERVICES FOR	350.00
V51156	A1010	01/06/21	BEHAVIORAL LEARNING NETWO	330	BCBA REMOTE SERVICES FOR	175.00
TOTAL VOUCHER						525.00
V51157	A1010	01/06/21	BOYDENS LANDSCAPING	433	SNOW PLOW CONTRACT FOR PE	9,600.00
V51158	A1010	01/06/21	BRIDGE STREET TRUE VALUE	610	CLEANING SUPPLIES FOR POR	23.35
V51158	A1010	01/06/21	BRIDGE STREET TRUE VALUE	610	SELF TEST GFCl	20.69
TOTAL VOUCHER						44.04
V51159	A1010	01/06/21	CAC MECHANICAL SERVICES,	432	FOLLOW UP SERVICE - ACID	428.07
V51159	A1010	01/06/21	CAC MECHANICAL SERVICES,	432	IACID NEUTRALIZER RECHARG	106.50
V51159	A1010	01/06/21	CAC MECHANICAL SERVICES,	433	SERVICE FOR REPAIR OF BOI	273.00
V51159	A1010	01/06/21	CAC MECHANICAL SERVICES,	433	REPLACE PUMP #4 MOTOR AT	1,785.00
V51159	A1010	01/06/21	CAC MECHANICAL SERVICES,	433	REPLACE PUMP WITH A BAD B	2,100.00
V51159	A1010	01/06/21	CAC MECHANICAL SERVICES,	433	REPLACE THE BOILER ASSEMB	4,485.00
TOTAL VOUCHER						9,177.57
V51160	A1010	01/06/21	CDW GOVERNMENT, INC.	738	DESKTOP REPLACEMENT FOR S	638.56
V51160	A1010	01/06/21	CDW GOVERNMENT, INC.	738	LAPTOP REPLACEMENT FOR SP	805.96
TOTAL VOUCHER						1,444.52
V51161	A1010	01/06/21	CLEAN-O-RAMA	610	1/4 FOLD DISPOSABLE WIPES	1,122.00
V51161	A1010	01/06/21	CLEAN-O-RAMA	610	WIPE DISPENSER BUCKETS FO	265.20
TOTAL VOUCHER						1,387.20
V51162	A1010	01/06/21	CONSOLIDATED COMMUNICATIO	531	BUSINESS PHONE/CENTREX LI	276.24
V51163	A1010	01/06/21	CONSTANT TEMPERATURE SYST	433	REPAIR OF GYM UNIT AT PHS	435.00
V51163	A1010	01/06/21	CONSTANT TEMPERATURE SYST	433	REPAIR UNIT IN HEALTH ROO	180.00
V51163	A1010	01/06/21	CONSTANT TEMPERATURE SYST	433	YORK ROOF TOP UNIT, INSTA	893.64
V51163	A1010	01/06/21	CONSTANT TEMPERATURE SYST	433	REPLACED BAD MODULE BOARD	720.91
TOTAL VOUCHER						2,229.55

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V51164	A1010	01/06/21	360 CONTROL TECHNOLOGIES	433	BOILERS AND PUMP DAMPERS	489.35
V51165	A1010	01/06/21	3903 COLLABORATIVE FOR REGIONA	564	1:1 REHAB ASSISTANT	5,894.47
V51165	A1010	01/06/21	3903 COLLABORATIVE FOR REGIONA	564	OOD TUITION FOR SECONDARY	8,348.83
V51165	A1010	01/06/21	3903 COLLABORATIVE FOR REGIONA	564	OOD TUITION HIGH SCHOOL S	5,713.41
TOTAL VOUCHER						19,956.71
V51166	A1010	01/06/21	4445 CROWN TROPHY	890	DESK STAND FOR BRENDAN HO	16.95
V51166	A1010	01/06/21	4445 CROWN TROPHY	890	NAME PLATE FOR BRENDAN HO	12.00
V51166	A1010	01/06/21	4445 CROWN TROPHY	890	NAME TAG FOR BRENDAN HOFF	9.00
V51166	A1010	01/06/21	4445 CROWN TROPHY	890	SHIPPING	6.25
V51166	A1010	01/06/21	4445 CROWN TROPHY	890	LEE DESPRES DESK STAND	16.95
V51166	A1010	01/06/21	4445 CROWN TROPHY	890	LEE DESPRES NAME BADGE	9.00
V51166	A1010	01/06/21	4445 CROWN TROPHY	890	LEE DESPRES NAME PLATE	12.00
V51166	A1010	01/06/21	4445 CROWN TROPHY	890	SHIPPING	6.25
TOTAL VOUCHER						88.40
V51167	A1010	01/06/21	2172 CURRICULUM ASSOCIATES	643	I-READY ASSESSMENTS MATH	2,640.00
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR CHARTE	135.00
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR JC AT	248.00
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR CHARTE	162.87
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR CHARTE	67.50
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR JC AT	202.50
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR CHARTE	90.00
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR CHARTE	112.50
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR CHARTE	22.50
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR JC AT	157.50
V51168	A1010	01/06/21	5090 KAYLA DIORTO	332	TUTOR SERVICES FOR CHARTE	67.50
TOTAL VOUCHER						1,265.87
V51169	A1010	01/06/21	4895 DRUMMOND WOODSUM - ATTORN	335	LEGAL COUNSEL FOR SERVICE	140.00
V51170	A1010	01/06/21	363 NORTH OF BOSTON MEDIA GRO	540	NOTICE OF PUBLIC HEARING	113.40
V51171	A1010	01/06/21	231 FRANK P. MCCARTIN CO. INC	610	HOT/COLD TEMP LIGHTBULB	92.10
V51172	A1010	01/06/21	240 GRAINGER, INC.	610	BELL & GOSSETT SPRING CIR	97.92
V51172	A1010	01/06/21	240 GRAINGER, INC.	610	TB WOOD'S FLANGE SOLID SL	69.92
TOTAL VOUCHER						167.84
V51173	A1010	01/06/21	4736 GRAY CONSULTING AND THERA	330	ASSISTIVE TECHNOLOGY CONS	280.00
V51174	A1010	01/06/21	3318 JENNIFER GROVER	274	PEA CS: USING TECHNOLOGY	1,256.00
V51175	A1010	01/06/21	4427 HAMPSHIRE FIRE PROTECTION	433	SEMI ANNUAL SPRINKLER INS	243.75
V51175	A1010	01/06/21	4427 HAMPSHIRE FIRE PROTECTION	433	SEMI ANNUAL SPRINKLER INS	243.75
V51175	A1010	01/06/21	4427 HAMPSHIRE FIRE PROTECTION	433	SEMI ANNUAL SPRINKLER INS	292.50
TOTAL VOUCHER						780.00
V51176	A1010	01/06/21	463 HEALTH TRUST	212	JANUARY 2021 HEALTH & DEN	582.64
V51176	A1010	01/06/21	463 HEALTH TRUST	211	JANUARY 2021 HEALTH & DEN	9,721.43
V51176	A1010	01/06/21	463 HEALTH TRUST	L4750	JANUARY 2021 HEALTH & DEN	22,366.53
V51176	A1010	01/06/21	463 HEALTH TRUST	L4740	JANUARY 2021 HEALTH & DEN	292,701.00
TOTAL VOUCHER						325,371.60

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V51177	A1010	01/06/21	4337 HEAR SNH	330	ESTIMATED MILEAGE	17.25
V51177	A1010	01/06/21	4337 HEAR SNH	330	TEACHER OF THE DEAF FOR D	1,890.00
			TOTAL VOUCHER			1,907.25
V51178	A1010	01/06/21	4580 HP HOOD INC.	630	FRESH MILK DELIVERY- DIST	358.91
V51178	A1010	01/06/21	4580 HP HOOD INC.	630	FRESH MILK DELIVERY- DIST	359.89
V51178	A1010	01/06/21	4580 HP HOOD INC.	630	FRESH MILK DELIVERY- DIST	40.20
V51178	A1010	01/06/21	4580 HP HOOD INC.	630	FRESH MILK DELIVERY- DIST	322.29
V51178	A1010	01/06/21	4580 HP HOOD INC.	630	FRESH MILK DELIVERY- DIST	323.17
V51178	A1010	01/06/21	4580 HP HOOD INC.	630	FRESH MILK DELIVERY- DIST	36.11
			TOTAL VOUCHER			1,440.57
V51179	A1010	01/06/21	5155 IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	550.14
V51179	A1010	01/06/21	5155 IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	747.75
			TOTAL VOUCHER			1,297.89
V51180	A1010	01/06/21	1753 INLAND LEASING	442	VENDING LEASE	197.88
V51181	A1010	01/06/21	3744 JP PEST SERVICES INC.	433	MONTHLY PEST SERVICE AT P	68.00
V51181	A1010	01/06/21	3744 JP PEST SERVICES INC.	433	MONTHLY PEST SERVICE AT P	185.00
V51181	A1010	01/06/21	3744 JP PEST SERVICES INC.	433	MONTHLY PEST SERVICE AT P	68.00
			TOTAL VOUCHER			321.00
V51182	A1010	01/06/21	4832 JACQUES J LUDMAN	272	PESPA CLASS 75% REIMBURSE	942.00
V51183	A1010	01/06/21	3191 STACY L MAGHAKIAN	276	CS: SNHU: LEADING THE COL	675.00
V51184	A1010	01/06/21	4496 MSB CONSULTING GROUP, LLC	810	MEDICAID BILLING FEES	124.86
V51184	A1010	01/06/21	4496 MSB CONSULTING GROUP, LLC	810	MEDICAID BILLING FEES	303.89
V51184	A1010	01/06/21	4496 MSB CONSULTING GROUP, LLC	810	MEDICAID BILLING FEES	107.69
			TOTAL VOUCHER			536.44
V51185	A1010	01/06/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	35.31
V51185	A1010	01/06/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	62.16
V51185	A1010	01/06/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	64.55
			TOTAL VOUCHER			162.02
V51186	A1010	01/06/21	3890 NEW ENGLAND COPY SPECIALI	433	PES - MONTHLY COPIER USAG	222.59
V51186	A1010	01/06/21	3890 NEW ENGLAND COPY SPECIALI	433	PHS - MONTHLY COPIER USAG	16.70
V51186	A1010	01/06/21	3890 NEW ENGLAND COPY SPECIALI	433	PMS - MONTHLY COPIER USAG	60.61
V51186	A1010	01/06/21	3890 NEW ENGLAND COPY SPECIALI	433	SAU - MONTHLY COPIER USAG	103.60
			TOTAL VOUCHER			403.50
V51187	A1010	01/06/21	2132 NEW ENGLAND ROOFING & REM	433	REPAIR LEAK ON THE NEW RU	400.00
V51187	A1010	01/06/21	2132 NEW ENGLAND ROOFING & REM	433	REPAIR LEAKS ON RUBBER RO	295.00
			TOTAL VOUCHER			695.00
V51188	A1010	01/06/21	3684 NEW HAMPSHIRE MUNICIPAL B	830	BOND PAYMENTS - INTERST	307,777.50
V51189	A1010	01/06/21	2917 PAR INC.	610	10992-IC: BRIEF2 PARENT/T	400.00
V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	-5.67
V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	226.05
V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	601.82
V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	799.00
V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	642.00

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V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	458.00
V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	92.76
V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	959.69
V51190	A1010	01/06/21	4224 PERFORMANCE FOOD SERV NOR	630	FOOD PRODUCT DELIVERY- DI	1,665.68
TOTAL VOUCHER						5,439.33
V51191	A1010	01/06/21	4104 POWERSCHOOL GROUP LLC	446	EFINANCE PLUS FINANCIAL A	.03
V51191	A1010	01/06/21	4104 POWERSCHOOL GROUP LLC	446	EFINANCE PLUS ANNUAL INCR	352.42
V51191	A1010	01/06/21	4104 POWERSCHOOL GROUP LLC	446	EFINANCE PLUS FINANCIAL A	2,936.75
TOTAL VOUCHER						3,289.20
V51192	A1010	01/06/21	4794 ALYSIA REDARD	330	PHYSICAL THERAPY SERVICES	2,956.25
V51192	A1010	01/06/21	4794 ALYSIA REDARD	330	PHYSICAL THERAPY SERVICES	150.00
TOTAL VOUCHER						3,106.25
V51193	A1010	01/06/21	1079 REPUBLIC SERVICES #095	421	TRASH SERVICE 2020-2021	965.23
V51193	A1010	01/06/21	1079 REPUBLIC SERVICES #095	421	TRASH SERVICE 2020-2021	794.90
V51193	A1010	01/06/21	1079 REPUBLIC SERVICES #095	421	TRASH SERVICE 2020-2021	794.90
TOTAL VOUCHER						2,555.03
V51194	A1010	01/06/21	74 SCHOOL SPECIALTY, LLC	610	SUPPLY ORDER PER ATTACHED	56.75
V51194	A1010	01/06/21	74 SCHOOL SPECIALTY, LLC	610	SUPPLY ORDER PER ATTACHED	2,364.02
V51194	A1010	01/06/21	74 SCHOOL SPECIALTY, LLC	610	SUPPLY ORDER PER ATTACHED	170.73
V51194	A1010	01/06/21	74 SCHOOL SPECIALTY, LLC	610	SUPPLY ORDER PER ATTACHED	483.90
V51194	A1010	01/06/21	74 SCHOOL SPECIALTY, LLC	610	SUPPLY ORDER PER ATTACHED	317.74
V51194	A1010	01/06/21	74 SCHOOL SPECIALTY, LLC	610	SUPPLY ORDER PER ATTACHED	120.00
TOTAL VOUCHER						3,513.14
V51195	A1010	01/06/21	199 SERESC	330	TVI ASSESSMENT FOR PMS ST	689.85
V51195	A1010	01/06/21	199 SERESC	330	VISION SERVICES FOR HIGH	72.50
TOTAL VOUCHER						762.35
V51196	A1010	01/06/21	4276 SIGNET ELECTRONIC SYSTEMS	610	25 SHEETS OF LABELS FOR I	30.00
V51197	A1010	01/06/21	2858 SPEECH THERAPY SOLUTIONS,	330	SPEECH SERVICES CHARTER S	815.00
V51198	A1010	01/06/21	3718 U.S. OMNI	330	COMMON REMITTER AND COMPL	35.00
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	14.28
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	READING SUPPLIES PER ATTA	150.51
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	READING SUPPLIES PER ATTA	16.79
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	READING SUPPLIES PER ATTA	116.92
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	DISTRICT SUPPLIES AND FI	225.48
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	DISTRICT SUPPLIES AND FI	10.29
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	READING SUPPLIES PER ATTA	11.99
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	READING SUPPLIES PER ATTA	39.98
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	SEE ATTACHED- OFFICE SUPP	123.80
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	2.68
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	33.98
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	16.99
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	39.20
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	FLAGSHIP™ PREMIUM COPY PA	136.10
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	5.30
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	2021 MONTHLY DESKTOP CALE	14.10
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	610	SUPPLIES FOR IT/MAINT POR	84.89
V51199	A1010	01/06/21	475 W.B. MASON COMPANY, INC.	R1340	CORRECTION	-130.00

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
TOTAL VOUCHER						913.28
V51200	A1010	01/06/21	1691 WADLEIGH, STARR & PETERS,	335	ANNUAL SPECIAL EDUCATION	1,150.00
V51200	A1010	01/06/21	1691 WADLEIGH, STARR & PETERS,	335	ANNUAL SPECIAL EDUCATION	850.00
V51200	A1010	01/06/21	1691 WADLEIGH, STARR & PETERS,	335	ANNUAL SPECIAL EDUCATION	3,375.00
TOTAL VOUCHER						5,375.00
V51201	A1010	01/06/21	4668 WILLOW HILL SCHOOL	564	OOD TUITION FOR HIGH SCHO	5,993.93
TOTAL FUND						729,136.46
TOTAL REPORT						729,136.46

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PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: HT010621

Voucher Date: 1/6/2021

Prepared By: Joyce Doucette

Generated Date: 1/5/2021

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$23,680.78** on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end).

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

ERIC MCGEE SUPERINTENDENT OF SCHOOLS

MEGAN LARSON SCHOOL BOARD CHAIR

DEBORAH B. RYAN SCHOOL BOARD VICE CHAIR

G. DAVID WILKERSON SCHOOL BOARD

TROY BRESSETTE SCHOOL BOARD

DARLENE GREENWOOD SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND	<u>\$23,010.55</u>
21	FOOD SERVICE FUND	<u>\$0.00</u>
22	GRANTS FUND	<u>\$0.00</u>
25	OTHER SPECIAL FUND	<u>\$0.00</u>
10	EFT -GENERAL FUND	<u>\$670.23</u>
21	EFT -FOOD SERVICE FUND	<u>\$0.00</u>
22	EFT -GRANTS FUND	<u>\$0.00</u>
25	EFT -OTHER SPECIAL FUND	<u>\$0.00</u>
	TOTAL:	<u>\$23,680.78</u>

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED		-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
50969	A1010	01/06/21	1398	THOMAS ADAMAKOS	211	REIMB HEALTH FY20	19.09
50970	A1010	01/06/21	3530	AVERY DOROTHY	211	REIMB HEALTH FY20	133.11
50971	A1010	01/06/21	3531	BEDARD EVA	212	REIMB DENTAL FY20	22.82
50971	A1010	01/06/21	3531	BEDARD EVA	211	REIMB HEALTH FY20	141.74
		TOTAL CHECK					164.56
50972	A1010	01/06/21	3532	BEDARD RAYMOND	211	REIMB HEALTH FY20	141.74
50973	A1010	01/06/21	4446	STEPHANIE M BIELIK	212	REIMB DENTAL FY20	1.47
50973	A1010	01/06/21	4446	STEPHANIE M BIELIK	211	REIMB HEALTH FY20	11.76
		TOTAL CHECK					13.23
50974	A1010	01/06/21	3588	HENRY BOGANSKI	212	DENTAL REIMB	22.82
50975	A1010	01/06/21	5140	DAVID BOLDUC	211	REIMB HEALTH	256.37
50976	A1010	01/06/21	115	DIANE BOLDUC	211	REIMB INSURANCE FY20	256.37
50976	A1010	01/06/21	115	DIANE BOLDUC	212	REIMB INSURANCE FY20	44.14
		TOTAL CHECK					300.51
50977	A1010	01/06/21	3824	BORSA MARGARET	212	DENTAL REIMB	22.82
50977	A1010	01/06/21	3824	BORSA MARGARET	211	HEALTH REIMB	133.11
		TOTAL CHECK					155.93
50978	A1010	01/06/21	4233	SADIE J BRADSHAW	211	DENTAL REIMB	5.69
50979	A1010	01/06/21	337	VALERIE BRONSTEIN	212	DENTAL REFUND	22.82
50979	A1010	01/06/21	337	VALERIE BRONSTEIN	211	HEALTH REFUND	133.11
		TOTAL CHECK					155.93
50980	A1010	01/06/21	987	BRENDA F BURTON	212	DENTAL REFUND	22.82
50980	A1010	01/06/21	987	BRENDA F BURTON	211	HEALTH REFUND	141.74
		TOTAL CHECK					164.56
50981	A1010	01/06/21	757	DONNA M CARR	212	DENTAL REFUND	3.19
50981	A1010	01/06/21	757	DONNA M CARR	211	HEALTH REFUND	31.39
		TOTAL CHECK					34.58
50982	A1010	01/06/21	5141	PHYLLIS CATE	212	DENTAL REFUND	1.90
50982	A1010	01/06/21	5141	PHYLLIS CATE	211	HEALTH REFUND	32.98
		TOTAL CHECK					34.88
50983	A1010	01/06/21	3535	CATON PATRICIA	211	INSURANCE REFUND	214.87
50984	A1010	01/06/21	605	CELINE C JORDAN	211	REIMB INSURANCE FY20	256.37
50984	A1010	01/06/21	605	CELINE C JORDAN	212	REIMB INSURANCE FY20	44.14
		TOTAL CHECK					300.51
50985	A1010	01/06/21	1779	CHRISTINE KISS	212	REIMB INSURANCE FY20	22.82
50985	A1010	01/06/21	1779	CHRISTINE KISS	211	REIMB INSURANCE FY20	105.98
		TOTAL CHECK					128.80
50986	A1010	01/06/21	3536	CHULACK MARY	212	INSURANCE REFUND	44.14
50986	A1010	01/06/21	3536	CHULACK MARY	211	INSURANCE REFUND	133.11

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FUND - 10 - GENERAL FUND

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TOTAL CHECK							177.25
50987	A1010	01/06/21	3537	CHULACK PETER, SR	211	INSURANCE REFUND	133.11
50988	A1010	01/06/21	5142	TIMOTHY CONTE	211	INSURANCE REFUND	214.87
50989	A1010	01/06/21	5143	JOHN COSTA	211	INSURANCE REFUND	133.11
50989	A1010	01/06/21	5143	JOHN COSTA	212	INSURANCE REFUND	44.14
TOTAL CHECK							177.25
50990	A1010	01/06/21	5144	MARILYN COSTA	211	INSURANCE REFUND	133.11
50991	A1010	01/06/21	872	CRISTINE STINE	211	REIMB INSURANCE FY20	256.37
50991	A1010	01/06/21	872	CRISTINE STINE	212	REIMB INSURANCE FY20	22.82
TOTAL CHECK							279.19
50992	A1010	01/06/21	1623	WENDY CROSSLEY	211	REIMB INSURANCE FY20	141.74
50993	A1010	01/06/21	3591	BERNICE DANGELAS	212	INSURANCE REFUND	44.14
50994	A1010	01/06/21	3538	D'ARCANGELO RONALD	211	INSURANCE REFUND	141.74
50995	A1010	01/06/21	256	DEBRA A BERGERON	212	REIMB DENTAL FY20	8.83
50996	A1010	01/06/21	3540	DESAUTELS PAULINE	211	INSURANCE REFUND	9.85
50997	A1010	01/06/21	3539	DESAUTELS PETER	211	INSURANCE REFUND	8.21
50998	A1010	01/06/21	3541	DESILETS BRIAN	211	REIMB INSURANCE 19-20	133.11
50998	A1010	01/06/21	3541	DESILETS BRIAN	212	REIMB INSURANCE 19-20	44.14
TOTAL CHECK							177.25
50999	A1010	01/06/21	3825	DESILETS NANCY	211	REIMB INSURANCE 19-20	133.11
51000	A1010	01/06/21	357	DIANE MOLLOY	211	REIMB INSURANCE FY20	256.37
51000	A1010	01/06/21	357	DIANE MOLLOY	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK							300.51
51001	A1010	01/06/21	609	DONALD S BLACK	212	DENTAL REIMB	22.82
51001	A1010	01/06/21	609	DONALD S BLACK	211	HEALTH REIMB	256.37
TOTAL CHECK							279.19
51002	A1010	01/06/21	856	DONNA D'ARCANGELO	211	INSURANCE REFUND	141.74
51002	A1010	01/06/21	856	DONNA D'ARCANGELO	212	INSURANCE REFUND	44.14
TOTAL CHECK							185.88
51003	A1010	01/06/21	455	DOROTHY A MOHR	212	REIMB INSURANCE FY20	22.82
51003	A1010	01/06/21	455	DOROTHY A MOHR	211	REIMB INSURANCE FY20	424.13
TOTAL CHECK							446.95
51004	A1010	01/06/21	408	WILLIAM DUGAN	211	REIMB INSURANCE 19-20	133.11
51004	A1010	01/06/21	408	WILLIAM DUGAN	212	REIMB INSURANCE 19-20	44.14
TOTAL CHECK							177.25
51005	A1010	01/06/21	652	ELAINE ANNE BERKMAN-GIBSO	212	REIMB DENTAL FY20	22.82

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FUND - 10 - GENERAL FUND

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51006	A1010	01/06/21	5146	CHARLES ELDRIDGE	211	INSURANCE REIMB FY20	70.69
51007	A1010	01/06/21	3828	BRENDA FOSTER	212	INSURANCE REIMB FY20	44.14
51007	A1010	01/06/21	3828	BRENDA FOSTER	211	INSURANCE REIMB FY20	256.37
		TOTAL CHECK					300.51
51008	A1010	01/06/21	3542	PAUL FOSTER	211	REIMB INSURANCE 19-20	256.37
51009	A1010	01/06/21	3827	DUANE FOX	211	INSURANCE REIMB FY20	133.11
51010	A1010	01/06/21	366	LINDA E FOX	211	INSURANCE REIMB FY20	133.11
51010	A1010	01/06/21	366	LINDA E FOX	212	INSURANCE REIMB FY20	44.14
		TOTAL CHECK					177.25
51011	A1010	01/06/21	3543	RITA FREDERICK	211	INSURANCE REIMB FY20	133.11
51012	A1010	01/06/21	3830	JANET GARY	211	INSURANCE REIMB FY20	133.11
51012	A1010	01/06/21	3830	JANET GARY	212	INSURANCE REIMB FY20	44.14
		TOTAL CHECK					177.25
51013	A1010	01/06/21	4770	KAREN GENOTER	211	INSURANCE REIMB FY20	51.09
51013	A1010	01/06/21	4770	KAREN GENOTER	212	INSURANCE REIMB FY20	11.41
		TOTAL CHECK					62.50
51014	A1010	01/06/21	4086	REBECCA L GEORGE	212	INSURANCE REIMB FY20	22.82
51014	A1010	01/06/21	4086	REBECCA L GEORGE	211	INSURANCE REIMB FY20	256.37
		TOTAL CHECK					279.19
51015	A1010	01/06/21	3545	GERACE BONNIE	211	INSURANCE REIMB FY20	133.11
51015	A1010	01/06/21	3545	GERACE BONNIE	212	INSURANCE REIMB FY20	44.14
		TOTAL CHECK					177.25
51016	A1010	01/06/21	3546	GERACE PETER	211	INSURANCE REIMB FY20	133.11
51017	A1010	01/06/21	467	DAVID W GILCREAST	212	INSURANCE REIMB FY20	14.64
51017	A1010	01/06/21	467	DAVID W GILCREAST	211	INSURANCE REIMB FY20	112.00
		TOTAL CHECK					126.64
51018	A1010	01/06/21	3547	ELAINE R. GORDON	211	INSURANCE REIMB FY20	133.11
51019	A1010	01/06/21	3548	GOTSHALL ABBOTT	211	INSURANCE REIMB FY20	133.11
51020	A1010	01/06/21	3549	GOTSHALL DIANNE	211	INSURANCE REIMB FY20	133.11
51021	A1010	01/06/21	3831	DENNIS GOYETTE	211	INSURANCE REIMB FY20	141.74
51022	A1010	01/06/21	1081	DARLENE A GREENWOOD	211	INSURANCE REIMB FY20	139.51
51022	A1010	01/06/21	1081	DARLENE A GREENWOOD	212	INSURANCE REIMB FY20	10.59
		TOTAL CHECK					150.10
51023	A1010	01/06/21	3550	GROELE JUNE	212	INSURANCE REIMB FY20	22.82
51023	A1010	01/06/21	3550	GROELE JUNE	211	INSURANCE REIMB FY20	133.11
		TOTAL CHECK					155.93
51024	A1010	01/06/21	3551	GRUE BEVERLY	211	INSURANCE REIMB FY20	141.74
51024	A1010	01/06/21	3551	GRUE BEVERLY	212	INSURANCE REIMB FY20	44.14

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FUND - 10 - GENERAL FUND

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TOTAL CHECK							185.88
51025	A1010	01/06/21	3552	GRUE ROBERT	211	INSURANCE REIMB FY20	141.74
51026	A1010	01/06/21	3554	ELLEN GUILBEAULT	212	INSURANCE REIMB FY20	22.82
51026	A1010	01/06/21	3554	ELLEN GUILBEAULT	211	INSURANCE REIMB FY20	18.48
TOTAL CHECK							41.30
51027	A1010	01/06/21	3493	LAUREN HALL	211	REIMB INSURANCE FY20	7.05
51028	A1010	01/06/21	3874	JOANNE HAMEL	211	REIMB INSURANCE FY20	133.11
51028	A1010	01/06/21	3874	JOANNE HAMEL	212	REIMB INSURANCE FY20	22.82
TOTAL CHECK							155.93
51029	A1010	01/06/21	3610	HOCKADAY GEORGE	211	REIMB INSURANCE FY20	256.37
51030	A1010	01/06/21	3590	HOCKADAY MARY LOU	211	REIMB INSURANCE FY20	256.37
51030	A1010	01/06/21	3590	HOCKADAY MARY LOU	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK							300.51
51031	A1010	01/06/21	3558	HOLMES CAROL	211	REIMB INSURANCE FY20	133.11
51032	A1010	01/06/21	3557	HOLMES RICHARD	211	REIMB INSURANCE FY20	133.11
51032	A1010	01/06/21	3557	HOLMES RICHARD	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK							177.25
51033	A1010	01/06/21	3560	HOWELL DEWAYNE	212	REIMB INSURANCE FY20	44.14
51033	A1010	01/06/21	3560	HOWELL DEWAYNE	211	REIMB INSURANCE FY20	141.74
TOTAL CHECK							185.88
51034	A1010	01/06/21	3559	HOWELL JUDITH	211	REIMB INSURANCE FY20	141.74
51035	A1010	01/06/21	3561	PAULA INGLEE	212	REIMB INSURANCE FY20	44.14
51036	A1010	01/06/21	2821	NANCY ISAAC	212	REIMB INSURANCE FY20	36.79
51036	A1010	01/06/21	2821	NANCY ISAAC	211	REIMB INSURANCE FY20	446.72
TOTAL CHECK							483.51
51037	A1010	01/06/21	5147	WAYNE ISAAC	211	REIMB INSURANCE FY20	95.73
51038	A1010	01/06/21	4082	JEANNE SCOTT	211	REIMB INSURANCE FY20	132.50
51039	A1010	01/06/21	4076	CONTE JOANNE	212	INSURANCE REFUND	44.14
51039	A1010	01/06/21	4076	CONTE JOANNE	211	INSURANCE REFUND	133.11
TOTAL CHECK							177.25
51040	A1010	01/06/21	4085	JOHN WARD	211	REIMB INSURANCE FY20	133.11
51041	A1010	01/06/21	3563	JOHNSON KAREN	211	REIMB INSURANCE FY20	133.11
51041	A1010	01/06/21	3563	JOHNSON KAREN	212	REIMB INSURANCE FY20	22.82
TOTAL CHECK							155.93
51042	A1010	01/06/21	355	JOHNSON NANETTE	212	REIMB INSURANCE FY20	44.14
51043	A1010	01/06/21	5148	BARRY JORDAN	211	REIMB INSURANCE FY20	256.37

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FUND - 10 - GENERAL FUND

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51044	A1010	01/06/21	902 JUDITH GADOURY	211	INSURANCE REIMB FY20	105.98
51045	A1010	01/06/21	3565 JOHN KATSOUPIS	212	REIMB INSURANCE FY20	79.86
51045	A1010	01/06/21	3565 JOHN KATSOUPIS	211	REIMB INSURANCE FY20	133.11
			TOTAL CHECK			212.97
51046	A1010	01/06/21	3566 STACEY KATSOUPIS	211	REIMB INSURANCE FY20	133.11
51047	A1010	01/06/21	3567 LABRANCH DOROTHEA	211	REIMB INSURANCE FY20	133.11
51047	A1010	01/06/21	3567 LABRANCH DOROTHEA	212	REIMB INSURANCE FY20	22.82
			TOTAL CHECK			155.93
51048	A1010	01/06/21	3611 LEONARD ELIZABETH	211	REIMB INSURANCE FY20	256.37
51049	A1010	01/06/21	3612 LEONARD RUSSELL	211	REIMB INSURANCE FY20	256.37
51050	A1010	01/06/21	340 SUSAN E LEVINE	212	REIMB INSURANCE FY20	1.47
51050	A1010	01/06/21	340 SUSAN E LEVINE	211	REIMB INSURANCE FY20	11.37
			TOTAL CHECK			12.84
51051	A1010	01/06/21	4077 LOIS DUGAN	211	REIMB INSURANCE 19-20	133.11
51052	A1010	01/06/21	3569 LOUF RITA	212	REIMB INSURANCE FY20	22.82
51053	A1010	01/06/21	5149 VIRGINIA LYDER	211	REIMB INSURANCE FY20	105.98
51054	A1010	01/06/21	914 LYON SHARON	212	REIMB INSURANCE FY20	22.82
51054	A1010	01/06/21	914 LYON SHARON	211	REIMB INSURANCE FY20	133.11
			TOTAL CHECK			155.93
51055	A1010	01/06/21	5150 CATHERINE J MANNERS	212	REIMB INSURANCE FY20	44.14
51055	A1010	01/06/21	5150 CATHERINE J MANNERS	211	REIMB INSURANCE FY20	395.80
			TOTAL CHECK			439.94
51056	A1010	01/06/21	321 MARY FLYNN	212	REIMB INSURANCE 19-20	22.82
51057	A1010	01/06/21	5151 KEVIN MCCARTHY	211	REIMB INSURANCE FY20	105.98
51058	A1010	01/06/21	3838 MICHELE F MCCOMISKEY	212	REIMB INSURANCE FY20	22.82
51058	A1010	01/06/21	3838 MICHELE F MCCOMISKEY	211	REIMB INSURANCE FY20	256.37
			TOTAL CHECK			279.19
51059	A1010	01/06/21	3570 MCDONOUGH LEONA	211	REIMB INSURANCE FY20	141.74
51059	A1010	01/06/21	3570 MCDONOUGH LEONA	212	REIMB INSURANCE FY20	22.82
			TOTAL CHECK			164.56
51060	A1010	01/06/21	952 SUSAN C MEAD	211	REIMB INSURANCE FY20	11.37
51060	A1010	01/06/21	952 SUSAN C MEAD	212	REIMB INSURANCE FY20	1.47
			TOTAL CHECK			12.84
51061	A1010	01/06/21	3841 MICHAEL MICELI	211	REIMB INSURANCE FY20	133.11
51062	A1010	01/06/21	3613 MOLLOY RICHARD	211	REIMB INSURANCE FY20	256.37
51063	A1010	01/06/21	1175 SUSAN M MOLLOY	212	REIMB INSURANCE FY20	2.66

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
51064	A1010	01/06/21	3614 JACQUELINE MURPHY	212	REIMB INSURANCE FY20	22.82
51064	A1010	01/06/21	3614 JACQUELINE MURPHY	211	REIMB INSURANCE FY20	133.11
		TOTAL CHECK				155.93
51065	A1010	01/06/21	3572 BARBARA NARLEE	211	REIMB INSURANCE FY20	133.11
51066	A1010	01/06/21	3571 DAVID NARLEE	211	REIMB INSURANCE FY20	133.11
51067	A1010	01/06/21	3573 NAULT MAY	212	REIMB INSURANCE FY20	44.14
51067	A1010	01/06/21	3573 NAULT MAY	211	REIMB INSURANCE FY20	141.74
		TOTAL CHECK				185.88
51068	A1010	01/06/21	3574 NAULT ROLAND	211	REIMB INSURANCE FY20	141.74
51069	A1010	01/06/21	389 ORLENE HAGEDORN	211	INSURANCE REIMB FY20	133.11
51069	A1010	01/06/21	389 ORLENE HAGEDORN	212	INSURANCE REIMB FY20	22.82
		TOTAL CHECK				155.93
51070	A1010	01/06/21	3616 ORT CHRISTINE	211	REIMB INSURANCE FY20	265.00
51070	A1010	01/06/21	3616 ORT CHRISTINE	212	REIMB INSURANCE FY20	44.14
		TOTAL CHECK				309.14
51071	A1010	01/06/21	3617 ORT FREDERIC	211	REIMB INSURANCE FY20	265.00
51072	A1010	01/06/21	3641 LISA OVERTON	211	REIMB INSURANCE FY20	14.14
51073	A1010	01/06/21	4078 PATRICIA GOYETTE	211	INSURANCE REIMB FY20	195.46
51074	A1010	01/06/21	899 PATRICIA M ZUBE	212	REIMB INSURANCE FY20	44.14
51075	A1010	01/06/21	348 PHYLLIS WARD	211	REIMB INSURANCE FY20	133.11
51075	A1010	01/06/21	348 PHYLLIS WARD	212	REIMB INSURANCE FY20	22.82
		TOTAL CHECK				155.93
51076	A1010	01/06/21	3575 MARY QUINN	212	REIMB INSURANCE FY20	22.82
51076	A1010	01/06/21	3575 MARY QUINN	211	REIMB INSURANCE FY20	133.11
		TOTAL CHECK				155.93
51077	A1010	01/06/21	5152 GREGG RAIMONDO	211	REIMB INSURANCE FY20	7.05
51078	A1010	01/06/21	3577 RIVARD CAROL	211	REIMB INSURANCE FY20	133.11
51078	A1010	01/06/21	3577 RIVARD CAROL	212	REIMB INSURANCE FY20	44.14
		TOTAL CHECK				177.25
51079	A1010	01/06/21	359 ROBIN A ANDREWS	212	REIMB DENTAL FY20	44.14
51079	A1010	01/06/21	359 ROBIN A ANDREWS	211	REIMB HEALTH FY20	765.81
		TOTAL CHECK				809.95
51080	A1010	01/06/21	313 LYDER ROGER	212	REIMB INSURANCE FY20	44.14
51080	A1010	01/06/21	313 LYDER ROGER	211	REIMB INSURANCE FY20	256.37
		TOTAL CHECK				300.51
51081	A1010	01/06/21	3578 MICHAEL RYAN	212	REIMB INSURANCE FY20	22.82
51082	A1010	01/06/21	3529 AMLAW SANDRA	212	REIMB DENTAL FY20	22.82
51082	A1010	01/06/21	3529 AMLAW SANDRA	211	REIMB HEALTH FY20	133.11

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK						155.93
51083	A1010	01/06/21	DAVISON SANDRA	212	INSURANCE REFUND	44.14
51084	A1010	01/06/21	SANDRA H MCCARTHY	211	REIMB INSURANCE FY20	105.98
51084	A1010	01/06/21	SANDRA H MCCARTHY	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK						150.12
51085	A1010	01/06/21	JOY A SAPIENZA	212	REIMB INSURANCE FY20	19.17
51085	A1010	01/06/21	JOY A SAPIENZA	211	REIMB INSURANCE FY20	188.34
TOTAL CHECK						207.51
51086	A1010	01/06/21	SARACUSA ROSEMARY	212	REIMB INSURANCE FY20	22.82
51086	A1010	01/06/21	SARACUSA ROSEMARY	211	REIMB INSURANCE FY20	133.11
TOTAL CHECK						155.93
51087	A1010	01/06/21	DENNIS SARRIS	211	REIMB INSURANCE FY20	133.11
51088	A1010	01/06/21	MARY ANN SARRIS	211	REIMB INSURANCE FY20	133.11
51088	A1010	01/06/21	MARY ANN SARRIS	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK						177.25
51089	A1010	01/06/21	SAVARTIS ANTHONY	211	REIMB INSURANCE FY20	133.11
51089	A1010	01/06/21	SAVARTIS ANTHONY	212	REIMB INSURANCE FY20	22.82
TOTAL CHECK						155.93
51090	A1010	01/06/21	DEBRA SAWYER	211	REIMB INSURANCE FY20	820.64
51090	A1010	01/06/21	DEBRA SAWYER	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK						864.78
51091	A1010	01/06/21	SCOTT JOSEPH	211	REIMB INSURANCE FY20	132.50
51091	A1010	01/06/21	SCOTT JOSEPH	212	REIMB INSURANCE FY20	22.07
TOTAL CHECK						154.57
51092	A1010	01/06/21	DAVID SHANNON	211	REIMB INSURANCE FY20	410.32
51093	A1010	01/06/21	JANICE M SHANNON	211	REIMB INSURANCE FY20	105.98
51093	A1010	01/06/21	JANICE M SHANNON	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK						150.12
51094	A1010	01/06/21	SHERIDAN LOU ANN	211	REIMB INSURANCE FY20	133.11
51094	A1010	01/06/21	SHERIDAN LOU ANN	212	REIMB INSURANCE FY20	22.82
TOTAL CHECK						155.93
51095	A1010	01/06/21	SINTROS CHRISTOPHER	211	REIMB INSURANCE FY20	133.11
51096	A1010	01/06/21	MARINA SINTROS	211	REIMB INSURANCE FY20	133.11
51096	A1010	01/06/21	MARINA SINTROS	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK						177.25
51097	A1010	01/06/21	STEPHEN F MARTIN	212	REIMB INSURANCE FY20	44.14
51098	A1010	01/06/21	PATRICIA K STILPHEN	212	REIMB INSURANCE FY20	2.66
51099	A1010	01/06/21	DONNA STRASBURGER	211	REIMB INSURANCE FY20	256.37
51099	A1010	01/06/21	DONNA STRASBURGER	212	REIMB INSURANCE FY20	44.14

POWERSCHOOL LLC
 DATE: 01/05/2021
 TIME: 14:10:32

PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER

PAGE NUMBER: 8
 VENCHK11
 ACCOUNTING PERIOD: 7/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
TOTAL CHECK						300.51
51100	A1010	01/06/21	5154 JOHN STRASBURGER	211	REIMB INSURANCE FY20	256.37
51101	A1010	01/06/21	303 SHIRLEE SULLIVAN	212	REIMB INSURANCE FY20	22.82
51102	A1010	01/06/21	3851 SHARON SWANSON	212	REIMB INSURANCE FY20	22.82
51102	A1010	01/06/21	3851 SHARON SWANSON	211	REIMB INSURANCE FY20	105.98
TOTAL CHECK						128.80
51103	A1010	01/06/21	206 BARBARA TOBIN	211	REIMB INSURANCE FY20	133.11
51103	A1010	01/06/21	206 BARBARA TOBIN	212	REIMB INSURANCE FY20	44.14
TOTAL CHECK						177.25
51104	A1010	01/06/21	3584 FRANCIS TOBIN	211	REIMB INSURANCE FY20	133.11
51105	A1010	01/06/21	4214 DENISE Y TORTI	212	REIMB INSURANCE FY20	1.47
51106	A1010	01/06/21	593 DIANE R TRYON	212	REIMB INSURANCE FY20	22.82
51107	A1010	01/06/21	3620 TUCKER ANNE	212	REIMB INSURANCE FY20	22.82
51107	A1010	01/06/21	3620 TUCKER ANNE	211	REIMB INSURANCE FY20	133.11
TOTAL CHECK						155.93
51108	A1010	01/06/21	800 ANNE WAGNER	212	REIMB INSURANCE FY20	22.82
51108	A1010	01/06/21	800 ANNE WAGNER	211	REIMB INSURANCE FY20	141.74
TOTAL CHECK						164.56
51109	A1010	01/06/21	3585 WEST CAROL GEORGINE	212	REIMB INSURANCE FY20	22.82
51109	A1010	01/06/21	3585 WEST CAROL GEORGINE	211	REIMB INSURANCE FY20	133.11
TOTAL CHECK						155.93
51110	A1010	01/06/21	3586 DONALD YOUNG	212	REIMB INSURANCE FY20	22.82
51110	A1010	01/06/21	3586 DONALD YOUNG	211	REIMB INSURANCE FY20	256.37
TOTAL CHECK						279.19
51111	A1010	01/06/21	3593 CECILIA ZANNINI	212	REIMB INSURANCE FY20	44.14
TOTAL FUND						23,010.55
TOTAL REPORT						23,010.55

POWERSCHOOL LLC
 DATE: 01/05/2021
 TIME: 14:53:24

PELHAM SCHOOL DISTRICT - SAU 28
 VOUCHER REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 7/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V51112	A1010	01/06/21	258 BARBARA A CAMPBELL	212	DENTAL REFUND	44.14
V51113	A1010	01/06/21	4652 KERRY F CURTIS	211	INSURANCE REFUND	5.69
V51114	A1010	01/06/21	4584 JILL A LAFFIN	211	REIMB INSURANCE FY20	5.87
V51115	A1010	01/06/21	4400 STORM A LAVELLA-SCHAUDT	212	REIMB INSURANCE FY20	1.47
V51115	A1010	01/06/21	4400 STORM A LAVELLA-SCHAUDT	211	REIMB INSURANCE FY20	11.37
			TOTAL VOUCHER			12.84
V51116	A1010	01/06/21	3472 MARY GOODELL	212	INSURANCE REIMB FY20	22.82
V51117	A1010	01/06/21	4649 NICOLE M MCAREE	211	REIMB INSURANCE FY20	5.88
V51118	A1010	01/06/21	207 LISA L OLIVER	212	REIMB INSURANCE FY20	19.02
V51118	A1010	01/06/21	207 LISA L OLIVER	211	REIMB INSURANCE FY20	324.78
			TOTAL VOUCHER			343.80
V51119	A1010	01/06/21	4833 JEFFREY M PELLETIER	211	REIMB INSURANCE FY20	5.69
V51120	A1010	01/06/21	4636 KERIANNE E SPADARO	211	REIMB INSURANCE FY20	10.26
V51121	A1010	01/06/21	125 VALERIE A MORSE	212	REIMB INSURANCE FY20	10.59
V51122	A1010	01/06/21	4256 AMY A VAN LOON	212	REIMB INSURANCE FY20	2.66
V51122	A1010	01/06/21	4256 AMY A VAN LOON	211	REIMB INSURANCE FY20	15.35
			TOTAL VOUCHER			18.01
V51123	A1010	01/06/21	4822 AUDREY A WITHEE	211	REIMB INSURANCE FY20	184.64
			TOTAL FUND			670.23
			TOTAL REPORT			670.23

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**Monthly Enrollment
Pelham School District
As of January 1st, 2021**

Enrollment							
Grade Level	9/1/2020	10/1/2020	11/1/2020	12/1/2020	1/1/2021*	Change from 12/1/20	Change from 10/1/20
Preschool	41	41	40	40	48	8	7
Kindergarten	76	74	75	76	74	-2	0
1	115	115	115	116	115	-1	0
2	124	123	124	124	124	0	1
3	123	124	123	123	124	1	0
4	118	117	115	115	114	-1	-3
5	116	117	118	118	118	0	1
6	141	141	140	139	138	-1	-3
7	139	138	139	139	140	1	2
8	154	154	154	154	154	0	0
9	146	147	145	145	145	0	-2
10	140	141	143	143	143	0	2
11	139	139	138	139	139	0	0
12	179	179	176	176	176	0	-3
PES Total	713	711	710	712	717	5	6
PMS Total	434	433	433	432	432	0	-1
PHS Total	604	606	602	603	603	0	-3
PSD Total	1,751	1,750	1,745	1,747	1,752	5	2

*Increase of 7 students in PK.

Notes from the Elementary School: These are students that are working with Ms. Butler (Case Manager-Preschool) for Services only. The parents wanted to still receive the messages from Dr. McGee & Ms. VanVranken. The only way to do this was to put them back into PowerSchool. (per Mrs. Bullard)
The only place they show up is in the Enrollment Summary.

New Students, Transfers, and Withdrawals					
Code	School	Grade	Date added	Gender	Prior School/Town with Notes
New Student	West Elementary, Andover MA	3	12/17/20	F	Started school year in another state, but this is the first NH school attended this school year
New Student	New PK student	PK	12/18/20	M	Entering school for the first time this year
New Student	New PK student	PK	12/7/20	M	Entering school for the first time this year
Transfer-In School District	Chester Academy, Chester NH	K	12/7/20	M	Chester Academy, Chester NH
Transfer-Outside School District	Crossroads Christian, Pelham NH	K	12/8/20	F	Crossroads Christian, Pelham NH
Transfer-Outside School District	Crossroads Christian, Pelham NH	1	12/8/20	M	Crossroads Christian, Pelham NH
Decided not to attend PK	Decided not to attend PK	PK	12/9/20	F	Decided not to attend PK
Transfer-Home School	Transfer to home school	4	12/21/20	M	Transfer to Home School
New Student	Transfer from Home School	7	12/3/20	F	Transfer from Home School
Transfer-Charter School	Charter School	6	12/3/20	F	Transferred to another NH Public School (includes Charter Schools) outside the school district

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PELHAM SCHOOL DISTRICT, SAU28

Professional Nomination

Academic Year: 2020-2021

School Board Meeting 01/06/2021

NAME	POSITION LOCATION	SALARY GRADE/STEP	POSITION ASSIGNMENT
Thomas Beer	Interim Assistant Director of Student Services	\$39,333 (prorated for 1/19/21 start)	District
Kaleigh Gordon	Speech Language Pathologist (Clinical Fellowship)	\$30,777 (prorated for 1/7/21 start)	PMS/PHS

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Agenda

Alan Miller
55 Londonderry Road
Windham, NH 03087

December 3, 2020

Pelham School District

I am writing to inform you that this letter services as confirmation that I am not renewing by contract starting July 1, 2021. Pelham School District has been wonderful. I have learned a lot and gained knowledge that was otherwise not possible. I am also proud of the things I have achieved in my 15 years here. This was truly a unique experience, which I did not want it to end, but sometimes we just do not have control over the course of things.

I hope that we can work together again in the future, until then I wish you the best of luck and success.

My last day at Pelham School District will be June 30, 2021. I would be happy to meet with you at your convenience to discuss the transition of my duties to my successor.

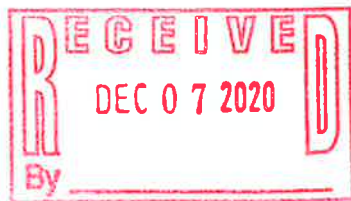
I wish the company and all its employees much success in the coming years.

Sincerely,



Alan Miller
Director of Facilities

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Agenda



December 23, 2020

Dr. Chip McGee
Superintendent of the
Pelham School District
SAU 28
59A Marsh Road
Pelham, NH 03076

Dear Dr. Chip McGee:

I am writing this letter to request a leave of absence from January 4, 2021 to January 18, 2021. My three elementary age children attend school in the Londonderry School District. They are usually in-person, but are currently remote. The district enacted a planned remote period that has extended from November 23, 2020 to January 18, 2021. I am requesting this leave of absence be granted so that I may be home with my children since we do not have a daycare option. Due to their ages and three different lunch/recess schedules, it is not feasible for me to work and take care of them at this time. My first day back to teaching is planned for January 19, 2021 when my children return to in person learning on the same day. Thank you for your consideration.

Sincerely,
Carrie Dutil
Pelham Elementary School
Grade 3 Teacher

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