



Pelham School Board Meeting Agenda

March 17, 2021

Meeting-6:30 pm

PES Library

AGENDA

SWEARING IN SESSION

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

3. Main Issues/Policy Update

- a. Reorganization
 - i. Explanation: The Board will need to reorganize itself, select membership on various committees and approve its 2021-22 meeting calendar.
 - ii. Materials:
 1. Committee Assignments
 2. Proposed 2021-22 School Board Calendar
- b. Spring Athletics
 - i. Explanation: Principal Dawn Mead and Athletic Director Todd Kress will share the plan for spring sports. This follows the guidelines from fall and winter sports. The Board can provide feedback and ask for clarification. No action is required.
 - ii. Materials:
 1. PHS Spring Sports Guidelines and Protocols
- c. Pandemic Response

- i. Explanation: Superintendent McGee will update the Board regarding the District's response to the COVID-19 pandemic.
 - ii. Materials:
 - 1. Memorandum
- d. Pelham Memorial School Building Committee
 - i. Explanation: Superintendent McGee has drafted a structure for the formation of a Building Committee for the Board to consider.
 - ii. Materials:
 - 1. Pelham Memorial School Building Committee Memo
- e. Last Day of School
 - i. Explanation: Superintendent McGee will explain the calculation to determine the last day of school for students and staff. Graduation Day will be announced in April.
 - ii. Materials: None.
- f. 2021-22 Calendar Revisit
 - i. Explanation: The Board has asked Superintendent McGee to review prom plans for the spring of 2022 and the Early Release on Wednesday, May 11. The question was whether to move the Early Release to Friday May 13 if Prom was planned for that evening. Principal Mead shared that the spring 2022 Prom date has not been scheduled with a venue but that the administration's plan is to keep the Prom on a Saturday as is the case this year.
 - ii. Materials: None.
- g. Proposed Addendum to Memorandum of Agreement
 - i. Explanation: The Pelham Education Association (PEA) and Pelham Education Support Personnel Association (PESPA) and the District Administration have come to a tentative agreement regarding the use of sick leave for exclusions from work happening as a result of exposures to COVID-19 at work. We are seeking Board approval of this Memorandum.
 - ii. Materials:
 - 1. Proposed Addendum to Memorandum of Agreement
- h. FY22 Budget Approval
 - i. Explanation: Business Administrator Mahoney will provide the Board with the FY22 budget figures based on the approval of the overall budget by voters on March 9. We are seeking the Board's approval of these figures to begin preparations for 2021-22.
 - ii. Materials:
 - 1. MS-22 Budget
- i. Policy Revision
 - i. Explanation: The Policy Committee is presenting the following policy changes for consideration.
 - ii. Materials:
 - 1. First Reading

- a. DG - Depository of Funds (revision)
- b. DIH - Fraud Prevention and Fiscal Management (revision)
- c. DJB - Purchasing Procedures (revision)

- 2. Second Reading
 - a. none

4. **Board Member Reports** – 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. 2021.03.03 Draft Public Minutes
- b. Vendor and Payroll Manifests
 - i. 120 \$569,237.38
 - ii. PAY120P \$251,944.33
 - iii. AP03172021 \$552,329.54
- c. Correspondence & Information
 - i. School Building Aid Update
- d. Enrollment Report
 - i.
- e. Staffing Updates
 - i. Leaves
 - ii. Resignations/Retirement
 - 1. Kevin Correa PMS Grade 7 Teacher
 - 2. David Gilcreast PHS Math Teacher
 - iii. Nominations
 - 1. Jill Leonard PHS School Counselor

6. **Future Agenda Planning**

7. **Future Meetings:**

- a. 4.07.21 Tentative Board Meeting 6:30 PM PES
- b. 4.21.21 Tentative Board Meeting 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

Deb Mahoney
Business Administrator

Brenda Colameta
Technology Director



59A Marsh Road
Pelham, NH 03076

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

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

Joan Cote
Human Resources Administrator

Brendan Hoffman
Interim Director of
Student Services

2021-2022 PSB Committee Reorganization

<u>Role</u>	<u>2020-21</u>	<u>2021-22</u>
Chair of the Pelham School Board	Megan Larson	
Vice-Chair of the Pelham School Board	Debbie Ryan	
Representative, Pelham Budget Committee Alternate	Debbie Ryan Troy Bressette	
Representative, Pelham Capital Improvement Plan (CIP)	Dave Wilkerson	
Delegate, NH School Boards Association (NHSBA)	Not filed	
Member, Performance Compensation Model (PCM)	Darlene Greenwood	
Liaison, Pelham School Aged Child Care (PSACC)	Megan Larson	
Member, Professional Development Committee (PDC)	Darlene Greenwood	
Teacher Effectiveness Committee	Inactive	
Member, District Wellness Committee	Troy Bressette	
Member, Sick Bank PEA	Megan Larson	
Member, Catastrophic Illness Bank PESPA	Megan Larson	
Member, Future Ready Committee Alternate	Dave Wilkerson Megan Larson	
Member, Joint Loss Management Committee Alternate	Debbie Ryan Troy Bressette	

Negotiations

None

None

District Math Committee
Alternate

Megan Larson
Debbie Ryan

Competency Based Education Committee
Alternate

Megan Larson
Darlene Greenwood

Member of Policy Committee (2)

Troy Bressette
Darlene Greenwood



DRAFT

PELHAM SCHOOL BOARD MEETING SCHEDULE 2021-2022

(all meetings are Wednesdays at 6:30 at Pelham Elementary School unless otherwise specified)

Month	Date	Meeting Type	Note
April	7	Board Meeting	
	21	Board Meeting	
May	5	Board Meeting	
	19	Board Meeting	
June	2	Board Meeting	
	16	Board Meeting	
July	7	Board Meeting	
	21	Board Meeting	
August	4	Board Retreat	Time and Location TBD
	18	Board Meeting	
September	1	Board Meeting	
	8	Tentative Budget Meeting	
	15	Board Meeting	
	22	Tentative Budget Meeting	
	29	Tentative Budget Meeting	
October	6	Board Meeting	
	20	Board Meeting	
November	3	Board Meeting	
	17	Board Meeting	
December	1	Board Meeting	

	15	Board Meeting	
2022			
January	5	Board Meeting	
	19	Board Meeting	
February	2	Deliberative Session Session 1	Sherburne Hall, Time TBD
	16	Board Meeting	
March	2	Board Meeting	
	8	School District Vote Session 2	Pelham High School 7 am - 8 pm
	16	Board Meeting Reorganization	
April	6	Board Meeting	Tentative
	20	Board Meeting	Tentative
May	4	Board Meeting	Tentative
	18	Board Meeting	Tentative



PELHAM HIGH ATHLETICS

SPRING 2021

GUIDELINES AND PROTOCOLS

RECAP OF WINTER 2020-2021 ATHLETICS:

On Monday, December 14, 2020 Pelham High School Athletics opened their winter season with nine teams: Boys Basketball, both varsity and JV, Girls Basketball, both varsity and JV, Wrestling, Swimming, Gymnastics, Winter Cheer and Ice Hockey. Indoor Track began their workouts on January 6, 2021. These teams spent anywhere between 7-11 weeks practicing and competing 3-5 days a week. Every team followed safety guidelines and protocols put into place by the Pelham High Athletic Department and approved by the Pelham School Board. Our teams competed in a regional cluster of southern NH high schools as much as possible. At the end of their regular seasons, these teams were either randomly drawn into an open NHIAA tournament or competed in a state competition. Indoor Track did not get to compete due to a lack of venues willing to host meets.

Overall, Pelham High School Athletics competed in 56 competitions between January 12 and March 13. At home events, Pelham High School allowed for two family members per Pelham athlete and no visiting fans until the playoff games. During the playoffs, we allowed two family members per visiting athletes as well. All attendees were asked to self screen before entering the venue. In general, athletes and parents did a great job of adhering to the guidelines. At away events, Pelham High School athletes, coaches, and spectators(when they were allowed), followed the safety guidelines and protocols that were put into place by each host school.

Recommendation for Spring Sports Teams:

Based on the overall success of both our fall and winter sports seasons, the Pelham High Athletic Department recommends that we move forward with a spring sports program. We recommend the following NHIAA recommendations.

NHIAA SCHEDULED DATES FOR SPRING SPORTS:

- Monday, March 29: Tryouts/First Practices
- Monday, April 12: First day to compete against other schools.
- Monday, May 31: Open Tournaments begin

NHIAA CLASSIFICATION OF SPRING SPORTS:

- Lower Risk Sports: Track and Field (except for high jump and pole vault), Tennis.
- Moderate Risk Sports: High Jump and Pole Vault, Baseball, Softball, Girls Lacrosse.

Higher Risk Sports: Boys Lacrosse

COACH'S EDUCATION:

As we have done in the fall and winter, the Pelham High Athletic Department will work efficiently to educate our spring coaches to ensure compliance of state and athletic department guidelines. The NFHS continues to offer a free course for coaches regarding COVID-19. All PHS spring coaches will be required to complete this course and provide the Athletic Director a certification of completion before March 29, 2021. Currently six of our spring coaches have already completed this course. The Pelham High Athletic Department will also hold a mandatory spring coaches meeting where the PHS Athletic Director and Principal will address them on proper guidelines and protocols based on NHIAA and DHHS guidelines. Coaches will create a spreadsheet once their teams are formed with the athlete's name, athlete's phone number, parents' names, parents' emails and phone numbers. They will be turned into the Athletic Director as soon as possible.

SAFETY GUIDELINES FOR PELHAM HIGH SPRING ATHLETICS:

1. Each day, much like when entering the school building each morning, each PHS athlete will self screen for any symptoms of COVID-19 before they step on the field/court. Answering yes to any of the questions will result in immediate removal from participation.
2. No athlete shall return to practice until they are deemed safe to do so per district protocols and guidelines that are already in place.
3. Athletes and coaches shall maintain six feet of separation when not engaged in physical activity. All coaches and athletes will wear masks at all times during practices and games, with the exception of distance runners who may remove their masks while running.
4. All athletes and coaches should leave the facility immediately following their practice/game and shower at home.
5. All practice and game venues will have hygiene stations set up which will include hand sanitizer, wipes, disinfecting spray with paper towels and a waste basket. All coaches and athletes are required to wash their hands or use the hand sanitizer before and after each practice/game.
6. All shared equipment will be disinfected immediately after use by either the coach, athletic director or athletic trainer. All personal equipment should be brought home daily by the athlete and disinfected or washed immediately.
7. There will be no community water stations. All coaches and athletes should bring their own water bottles and there should be no sharing of water bottles amongst teammates.

8. Athletes are strongly encouraged when possible to come to their practice/game already dressed and ready to play. All personal belongings should either be left in their vehicles or in the designated space that each team will have.
9. Locker rooms will be available only for athletes that have their practices starting at 2:45pm. All athletes will wear masks while in the locker rooms changing. Lockers will not be used to store belongings or equipment. Showers will not be allowed. Athletes will rotate in and out of the locker rooms in small groups of 15 or less at one time. There will be no congregating in the locker rooms. All visiting teams will arrive ready to play, as will we when we travel.

GAME SCHEDULING PLAN:

As was the case in the fall and winter, the Pelham High Athletic Department will develop regional schedules for all of its teams whenever possible, keeping travel distance down and playing one specific school each week, in order to assist with contact tracing if necessary. Our Southern NH cluster will consist of Sanborn, Campbell, Hollis/Brookline, Milford, Souhegan, Con-Val, West and Pelham. Pelham High will not schedule any games on April vacation week, but reserves the right to put rescheduled games in that week if necessary.

PRACTICE PROCEDURES:

1. No practices will start before 2:45pm. This will allow for on-campus students to change in an orderly and safe fashion and allow for remote learners to arrive on time for their practice without having to leave their 4th block on-line class early.
2. No teams should be combining their practices. Once varsity and JV teams are chosen, these teams should be practicing separately. Attendance needs to be taken at every practice/game by the coach for tracing purposes.
3. No spectators are allowed at any PHS practice sessions.
4. Team practices should never exceed two hours in length, with 90 minutes being the recommended length. The Pelham Athletic Department supports more days off during the spring season for athletes to physically and mentally stay strong during this stressful time in their lives. This will be at the coach's discretion.
5. Whenever possible, physical distancing of six feet or more should be followed.
6. Congregating on fields or courts before or after practices will not be allowed. Please show up at the time of your practice and leave immediately following your practice.

HOME GAME PROCEDURES:

1. Facilities will open one hour prior to gametime. No one will be allowed on the field/court prior to that time.
2. Only one game per field per day will be allowed. On Saturday, we can have one game in the morning and one game in the afternoon assuming we have enough time in between to disinfect and clear out the spectators.
3. Any equipment used, including gameballs, shall be disinfected at all breaks in the action.(timeouts, halftime, etc.) Baseballs and softballs shall be rotated every half inning.
4. No handshakes before or after the game between teams. No team celebrations after scoring.
5. Visiting teams will bring their own equipment, water, and disinfecting materials. They will arrive ready to play and not more than 60 minutes early.
6. Team sidelines will follow physical distancing protocols. There will be no team benches. Dugouts will extend outside of the bench area.
7. Spectators will be limited to two family members per player, both home and away teams. Exceptions can be made for special games if the PHS Athletic Department feels it can be done safely.(Senior Games, Playoffs) Spectators will be asked to self screen before entering our venue. Seating will be clearly marked off to allow for physical distancing. Spectators will be asked to arrive no more than 30 minutes before the game and asked to leave with immediately following the game.

TRANSPORTATION/AWAY GAME PROTOCOLS:

1. Pelham High teams will adhere to all guidelines put in place by the host schools. This could include screening, temperature checks, hand sanitizing, etc.
2. On buses, coaches will have documented seating charts for tracking purposes. Each athlete and coach will have their own seat, and keep all their belongings with them in that seat. Coaches will disinfect all equipment before loading them on the bus.
3. The Pelham High Athletic Department is allowing parents to transport their athletes to and from away contests. Athletes can not drive themselves. Please let the coach know in advance if you plan on driving your athlete to and from the away contest.
4. Upon arriving back at PHS, athletes and coaches will go immediately to their vehicle and head home. They will not be allowed to re-enter the building unless it is an emergency.

Participation in Pelham High Athletics

Release, Waiver and Hold Harmless Form

No student will be allowed to participate in athletics until this form is returned to the coach or Athletic Director.

As the parent/ legal guardian I authorize my child's full participation in athletics, band, chorus, and other extracurricular activities (collectively, "activities") at Pelham High School and acknowledge that participation in these activities is completely voluntary. I further understand that my or my child's failure to comply with the guidelines established by Pelham School District regarding safety, including guidelines related to limiting the spread of COVID-19, or to comply with the instructions of coaches, trainers, advisors, and activity leaders regarding such guidelines, will result in my child's removal from participation in these activities at Pelham High School.

Assumption of Risk and Medical Clearance

I agree and understand that participating in activities with other students carries inherent risks including potential exposure to or contraction of COVID-19 or other infectious diseases, injuries (whether severe or minor), permanent damage, or even death. This assumption of risk includes participation in activities on or off the campus of Pelham School District, and includes the risks associated with participation athletics during the COVID-19 pandemic. My child is covered with family insurance in the event of an accident or injury. I attest my child is in good health and has no restrictions covering participation in the activities, including any symptoms of COVID-19. I agree that if my child experiences any symptoms related to COVID-19, including cough, shortness of breath or difficulty breathing, nasal congestion, fatigue, fever, chills, muscle aches, headaches, sore throat, nausea or vomiting, diarrhea, and/or loss of taste or smell, my child will not participate in activities until their symptoms have cleared and they produce a negative test for COVID-19.

I agree and understand there are specific guidelines in place in order to participate in activities and understand that even if coaches, trainers, advisors, activity leaders, and students follow these guidelines, Pelham School District cannot guarantee that students will not contract COVID-19 while participating in activities.

Release, Waiver, and Hold Harmless Agreement

In consideration for my child's participation in activities at Pelham High School, I, (for myself and on behalf of my minor child), agree to forever release and discharge Pelham School District and its Administration, faculty, employees, volunteers and other agents and representatives (together, the "Released Parties") from, and agree not to sue for any and all liability or claims I (or my child) may have for any causes of action, liability, losses, or damages arising or resulting from property damage and loss, personal injury, emotional distress, illness, disability, or death, related to my child's participation in activities, including participation in activities during the COVID-19 pandemic. This release, waiver and hold harmless agreement is for any type of claim, including breach of contract, negligence, fraud, or any other type of suit and includes losses alleged to be caused by the negligence of Pelham School District and the Released Parties, to the fullest extent permitted by law but does not include claims for intentional wrongdoing.

Activity: _____

Student Name: _____

Student Signature: _____ Date: _____

Parent Name: _____

Parent Signature: _____ Date: _____

Memo: Regards Covid Positive Student Athlete

To: Athletic Director and Coaches

From: PHS Principal Dawn Mead

RE: Proper Reporting, Documentation, and Communication

It is imperative that we have the correct documentation and information for our student athletes. This will allow us to communicate in a timely and consistent method. Moving forward, we will use the following practice:

1. The coach will have the following information readily available: the student athlete's email, the parent of the student athlete's email, a home phone number, and a parent's cell phone number.
2. Upon a student athlete or family confirming a positive test or symptoms, the coach will immediately contact the Athletic Director. If not available, contact the Principal.
3. The coach will provide the Athletic Director with a list of student athletes in the 'pod' that had contact with or exposure to the 'positive' student athlete.
4. The AD or principal will coordinate with the Superintendent (or designee) who works with Pelham Public Health to determine a course of action.
5. The Athletic Director will contact all student athletes that were possibly exposed and their parents. An email with: the Superintendent's letter, a summary of the safety protocols and practices that have been used by the team, and any other pertinent and shareable information about potential risk of exposure. This will be sent to all student athletes and their parents.
6. The Athletic Director will contact via phone call all above mentioned parties.
7. The Athletic Director will meet with the identified Coach and team after quarantine to review all protocols.
8. A coaches meeting to review safety protocols, face coverings, and physical distancing will be scheduled by the Athletic Director for the week of March 22. The Principal will be in attendance.

Eric "Chip" McGee, Ed.D.
Superintendent

Deb Mahoney
Business Administrator

Brenda Colameta
Technology Director



59A Marsh Road
Pelham, NH 03076

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

Sarah Marandos, Ed. D.
Director of Curriculum,
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Human Resources Administrator

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Interim Director of
Student Services

To: Pelham School Board
From: Chip McGee, Superintendent
Re: Pandemic Response
Date: March 17, 2021
Cc: Deb Mahoney, Business Administrator
Sarah Marandos, Director of Curriculum

The Pelham School District continues to operate under the Family Choice model with approximately 75% of our students in school full time and 25% remote full time. While we continue to have isolated cases of students and staff testing positive, our universal guidelines and exclusion practices appear to be providing sufficient protections for school to remain open moving forward.

Level of Community Transmission

The level of community transmission has declined again since the last update on March 3, 2021.

TABLE: Level of Community Transmission

Criteria	11.18	12.1	12.7	12.15	12.28	1.6	1.20	2.17	3.3	3/17
COVID-19 PCR test positivity as a 7-day avg	3.8%	4.8%	7.7%	9.8%	8.3%	11.1%	8.7%	4.6%	4.2%	3.7%
New infections per 100k prior 14 days	240.4	441.6	508.4	786.6	613.4	736.7	768.9	315.1	274.0	266.6
New hospitalizations per 100k prior 14 days	1.4	1.4	0.5	0.9	0.9	0.9	2.8	0.9	--	--

Minimal

Moderate

Substantial

NH DHHS trendlines for this data from the start of the pandemic provide a visual representation of the level of community transmission. This data is for Hillsborough County excluding Nashua. (Notes: 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: Rate of New Cases per 100,000 Population

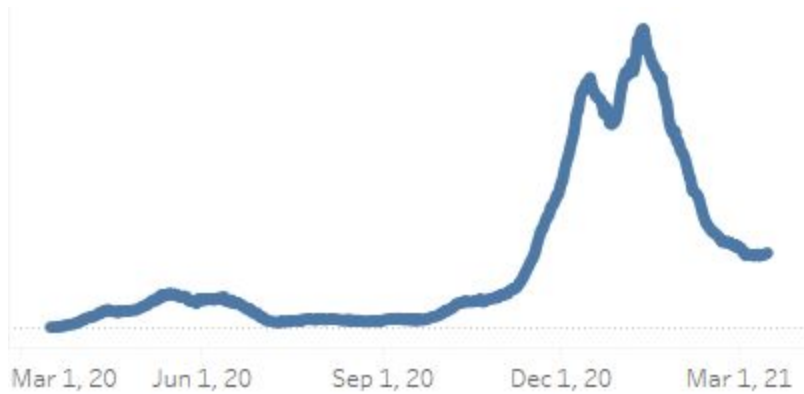
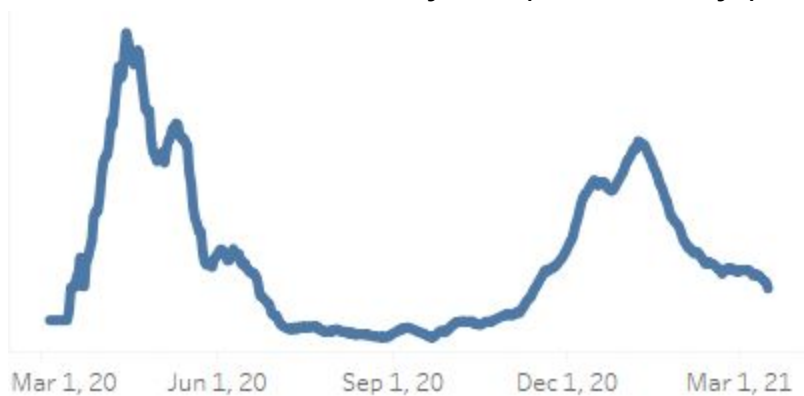


CHART: PCR Test Positivity Rate (last seven days)



Both charts show the decline of community transmission since the peak around the start of January. The chart for “New Hospitalization per 100,000 prior 14 days” is not shown because it is no longer provided by DHHS. These charts do not reconcile precisely to the table above because the charts are updated daily while the table is updated before each School Board meeting.

Level of School Impact

The level of impact on the school is medium due to the continued strain on staffing resulting from requests for leave as well as resignations. We have seen a decline in exclusions and quarantines.

The updated Staffing Capacity Data table lists the number of current exclusions. (The previous table has been moved to the end of this memo for reference). An exclusion means a case where a person is told to not come to school for reasons related to COVID-19 such as a close contact.

TABLE: Staffing Capacity Data

School	Enrollment as of 10/1	Exclusions							
		On 01.20.2021		On 02.17.21		On 03.03.21		On 03.17.21	
		Students	Staff	Students	Staff	Students	Staff	Students	Staff
PES	711	14	2	49	7	9	1	12	2
PMS/SAU	433	17	1	20	1	11	2	26	4
PHS	606	12	6	22	1	12	0	8	1
Total	1,750	43	9	91	9	32	3	46	7

We have 46 in school students currently excluded from school and 7 staff members. This is an increase from two weeks ago. Nevertheless, we continue to have no evidence of **transmission with the schools**.

Attendance today (March 17) is at 94%, including exclusions so the level of **student absenteeism** is low. **Staffing capacity** remains strained. We have 7 exclusions along with non-COVID-related leaves and resignations. Currently custodians and IAs .

TABLE: Level of School Impact

Criteria	11.18	12.01	12.07	12.16	12.28	01.06	01.20	02.1	03.03	03.17
Transmission within the schools	Low	N/A	N/A	N/A	N/A	N/A	Low	Low	Low	Low
Student absenteeism	5% Low	N/A	N/A	N/A	N/A	N/A	5% Low	7% Low	6% Low	6% Low
Staff capacity ³	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium	Strained Medium

Low

Medium

High

Source: Pelham School District data sources.

Conclusion

With community transmission in decline and the school impact remaining steady, the Pelham School District anticipates continuing with the Family Choice Model for the foreseeable future.

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.

PREVIOUS TABLE: Staffing Capacity Data (used 11/18/20 to 01/06/21)

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

Eric "Chip" McGee, Ed.D.
Superintendent

Deb Mahoney
Business Administrator

Brenda Colameta
Technology Director



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

Joan Cote
Human Resources Administrator

Brendan Hoffman
*Interim Director of
Student Services*

*59A Marsh Road
Pelham, NH 03076*

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

To: Pelham School Board
From: Chip McGee
Date: March 17, 2021
Re: Pelham Memorial School Renovation and Upgrade Building Committee Proposal

I am recommending the Pelham School Board establish a Pelham Memorial School Renovation and Upgrade Building Committee with the charge of advising the Project Management Team on decisions for the project. The committee would consist of 14 members.

- PMS Principal (Chair)
- Superintendent
- Business Administrator
- Facilities Director
- School Board Member selected by the School Board Chair
- PMS Staff Members (3) - selected by the Principal
- Parent/Community Members (3) - selected by the School Board
- Students (3) - Selected by student council

The Building Committee will meet bi-monthly with the first meeting to be set prior to the end of the 2020-21 school year.

The project will be managed by the PMS Project Management Team. All decisions made for the purpose of completing this project will be made by this team or recommended by this team and presented to the School Board if of a significant nature. The PMS Building Committee will advise the Project Management Team and will be responsible for bringing the necessary individuals to the table with the information required to effectively evaluate the particular decisions in front of the Building Committee at that time. The Project Management Team consists of the following people:

- Superintendent (Chair)
- Business Administrator
- Facilities Director
- PMS Principal
- Owner's Representative
- Architect
- Construction Manager

The Project Management Team will request input and guidance from appropriate staff members regarding the design of specialized space in the school.

Recommended Motion: The Pelham School Board will establish a PMS Building Committee as presented to serve in an advisory capacity to the Project Management Team for the PMS Building Project.

Tentative Agreement - March 11, 2021
MEMORANDUM OF AGREEMENT BETWEEN
THE PELHAM SCHOOL BOARD AND
THE PELHAM EDUCATION ASSOCIATION (PEA) AND
THE PELHAM EDUCATIONAL SUPPORT PERSONNEL ASSOCIATION (PESPA)

THIS MEMORANDUM OF AGREEMENT is entered into by the Pelham School Board ("Board"), the Pelham Education Association and the Pelham Educational Support Personnel Association ("Associations").

WHEREAS, the District Administration desires to ensure staff continue to have limited access to 10 days of COVID related leave for the duration of the 2020-2021 school year; and

WHEREAS, The Board supports a limited allocation of the COVID related leave; and

WHEREAS, The parties acknowledge that any changes in federal law prior to June 30, 2021 will supercede this agreement;

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth below, the parties agree as follows for the time period of January 1, 2021 through June 30, 2021:

1. If an employee is required to be excluded from work due to a finding by the administration that the employee has been exposed to COVID-19 while at work, the District will provide up to 10 days of COVID related leave for the time of exclusion from work without charging the sick bank or the employee's individual sick leave.
2. This would not be a new allotment of 10 days. These 10 days of COVID related leave would be calculated as if it were a carryover of Emergency Paid Sick Leave which was available under the original FFCRA law that was enacted in March 2020. If an employee has already used 10 days of Emergency Paid Sick Leave through FFCRA, or a combination of Emergency Paid Sick Leave and COVID related leave under this agreement, they must then use their own sick time for exclusions from work due to an exposure at work.
3. This does not apply to an employee in any other circumstances including one who tested positive for COVID-19 and so is actually sick, was exposed outside of work and excluded from work, engaged in high risk travel and excluded from work, was approved to work remotely, or showed symptoms of COVID-19.
4. Employees will continue to use sick leave as before for all other eligible reasons. This Memorandum of Agreement does not set any precedent or practice that will be binding on the district or the association in the future.
5. All days of COVID related leave must be approved and tracked through the Superintendent's Office. The District Administration will make the final decisions regarding the process.

J.B.

D.D.

E.M.

**PELHAM SCHOOL DISTRICT
SCHOOL BOARD MEETING DATE 2021.03.17**

AGENDA ITEM: 2021 MS-22 – Report of Appropriations Voted

ACTION X PRESENTATION _____ INFORMATION _____

=====

BACKGROUND:

Attached is the MS-22 Report, this is the Department of Revenue report that reflects the two articles that passed on March 9th, the bond article and the operating budget (Article 2 and 3).

To develop the form, I take the approved budget for FY 2022 and break it out by educational levels, elementary and high school and that is reflected on the report. Until Memorial meets the DOE requirements for a “middle school”, reporting will continue to reflect it as an elementary school.

The total FY2022 approved budget is \$68,392,598.

As required, I will seek signatures on the form and submit it to the Department of Revenue Administration within 20 days following the annual meeting.

FISCAL IMPLICATIONS:

As previously presented.

RECOMMENDATION: I make a motion to approve the 2021 MS-22 report as prepared.

Presented by: Deb Mahoney, BA



Report of Appropriations as Voted

Pelham Local School

(RSA 21-J:34 and RSA 198:4-a)

For the period beginning July 1, 2021 and ending June 30, 2022

Form Due Date: **20 Days after the Annual Meeting**

SCHOOL BOARD CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the school district meeting, was taken from official records and is complete to the best of our knowledge and belief. Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
	Superintendent	
	School District Clerk	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	
	School Board Member	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090

<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Article	Appropriations As Voted	Elementary	Middle/Jr.	High
Instruction						
1100-1199	Regular Programs	03	\$12,008,343	\$7,217,072	\$0	\$4,791,271
1200-1299	Special Programs	03	\$6,103,669	\$4,329,456	\$0	\$1,774,213
1300-1399	Vocational Programs	03	\$110,000	\$0	\$0	\$110,000
1400-1499	Other Programs	03	\$706,591	\$130,431	\$0	\$576,160
1500-1599	Non-Public Programs	03	\$15,131	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs		\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0
Instruction Subtotal			\$18,943,734	\$11,676,959	\$0	\$7,251,644
Support Services						
2000-2199	Student Support Services	03	\$3,179,639	\$1,929,297	\$0	\$1,250,342
2200-2299	Instructional Staff Services	03	\$967,782	\$641,729	\$0	\$326,053
Support Services Subtotal			\$4,147,421	\$2,571,026	\$0	\$1,576,395
General Administration						
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0
2310-2319	Other School Board	03	\$98,010	\$64,687	\$0	\$33,323
General Administration Subtotal			\$98,010	\$64,687	\$0	\$33,323
Executive Administration						
2320 (310)	SAU Management Services		\$0	\$0	\$0	\$0
2320-2399	All Other Administration	03	\$949,666	\$626,779	\$0	\$322,887
2400-2499	School Administration Service	03	\$1,641,139	\$1,078,017	\$0	\$563,122
2500-2599	Business	03	\$442,267	\$291,896	\$0	\$150,371
2600-2699	Plant Operations and Maintenance	03	\$2,450,682	\$1,464,475	\$0	\$986,207
2700-2799	Student Transportation	03	\$2,047,427	\$1,140,378	\$0	\$907,049
2800-2999	Support Service, Central and Other	03	\$1,135,989	\$749,753	\$0	\$386,236
Executive Administration Subtotal			\$8,667,170	\$5,351,298	\$0	\$3,315,872
Non-Instructional Services						
3100	Food Service Operations		\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0
Non-Instructional Services Subtotal			\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Appropriations As Voted	Elementary	Middle/Jr.	High
Facilities Acquisition and Construction						
4100	Site Acquisition		\$0	\$0	\$0	\$0
4200	Site Improvement	03	\$1	\$1	\$0	\$0
4300	Architectural/Engineering	03	\$50,000	\$50,000	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	02,03	\$32,024,838	\$32,024,838	\$0	\$0
4600	Building Improvement Services	03	\$140,726	\$92,879	\$0	\$47,847
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0
Facilities Acquisition and Construction Subtotal			\$32,215,565	\$32,167,718	\$0	\$47,847
Other Outlays						
5110	Debt Service - Principal	03	\$1,040,000	\$0	\$0	\$0
5120	Debt Service - Interest	02,03	\$1,388,535	\$0	\$0	\$0
Other Outlays Subtotal			\$2,428,535	\$0	\$0	\$0
Fund Transfers						
5220-5221	To Food Service	03	\$1,134,298	\$0	\$0	\$0
5222-5229	To Other Special Revenue	03	\$757,865	\$0	\$0	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund		\$0	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds		\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0
Fund Transfers Subtotal			\$1,892,163	\$0	\$0	\$0
Total Voted Appropriations			\$68,392,598	\$51,831,688	\$0	\$12,225,081



Supplementary Information

Description	Function	Object	Elementary	Middle/Jr.	High	Total
Tuition to NH LEA's	All	561	\$19,943	\$0	\$110,000	\$129,943
Other Tuition	All	562-569	\$198,651	\$0	\$883,324	\$1,081,975
Land & Improvements	All*	710				\$0
Buildings	All*	720				\$0
Additional Equipment	All*	730	\$33,194	\$0	\$16,426	\$49,620
Summer School	1430		\$0	\$0	\$0	\$0

** includes all functions except 4100*

PELHAM SCHOOL DISTRICT POLICY DG - PAYMENT PROCEDURES

Category: Optional

All income payable to the Pelham School District and all revenue received shall be deposited with the School District Treasurer, who will credit it to the appropriate account. The ~~Deputy~~ **School District** Treasurer may authorize the direct deposit of funds into approved District accounts.

The Pelham School Board shall determine when other depositories are needed and shall name them by resolution.

Depositories shall be selected only after careful review of fiscal practices and ability to meet the safety and service criteria of the District, and for compliance with RSA 197:23-a.

District Policy History:

Adopted: September 9, 2020

Statutory Reference:

RSA 197:23-a, Treasurer's Duties

PELHAM SCHOOL DISTRICT POLICY DIH - FRAUD PREVENTION AND FISCAL MANAGEMENT

Authority

The Board expects all Board members, district employees, volunteers, consultants, vendors, contractors and other parties that maintain a relationship with the school district to act with integrity, due diligence, and in accordance with law in their duties involving the district's resources. The Board is entrusted with public funds, and no one connected with the district shall do anything to erode that trust.

Definitions

Fraud, financial improprieties, or irregularities include but are not limited to:

1. Forgery or unauthorized alteration of any document or account belonging to the district.
2. Forgery or unauthorized alteration of a check, bank draft, or any other financial document.
3. Misappropriation of funds, securities, supplies, or other assets.
4. Impropriety in handling money or reporting financial transactions.
5. Profiteering because of insider information of district information or activities.
6. Disclosure of confidential and/or proprietary information to outside parties.
7. Acceptance or seeking of anything of material value, other than items used in the normal course of advertising, from contractors, vendors, or persons providing services to the district.
8. **Inappropriate** destruction, removal, or ~~inappropriate~~ use of district records, furniture, fixtures, or equipment.
9. Failure to provide financial records to authorized state or local entities.
10. Failure to cooperate fully with any financial auditors, investigators or law enforcement.
11. Other dishonest or fraudulent acts involving district monies or resources.

The Superintendent shall have primary responsibility for conducting necessary investigations of reported fraudulent activity.

Based on his/her judgment, the Superintendent shall coordinate investigative efforts with the district auditor, insurance agent, external agencies, and law enforcement officials, if applicable.

If the Superintendent is involved in the complaint, the Board Chair is authorized to initiate investigation of the complaint and coordinate the investigative efforts with individuals and agencies s/he deems appropriate.

PELHAM SCHOOL DISTRICT POLICY

DIH - FRAUD PREVENTION AND FISCAL MANAGEMENT

Delegation of Responsibility

The Superintendent or designee shall be responsible to develop and implement internal controls designed to prevent and detect fraud, financial impropriety, or fiscal irregularities within the district, subject to review and approval by the Board.

The Superintendent or designee shall be responsible for maintaining a sound system of internal controls that is designed to identify potential risks, evaluate the nature and extent of those risks, and manage them effectively.

District administrators are responsible to be alert to an indication of fraud, financial impropriety, or irregularity within their areas of responsibility.

The Superintendent shall recommend to the Board for its approval completion of a forensic audit when it is deemed necessary and beneficial to the district.

The Superintendent shall ensure the appropriate authorities are notified, pursuant to state law, when cases of fraud, embezzlement or theft have been identified.

Guidelines

Reporting

~~Records shall be maintained for use in an investigation.~~

An employee who suspects fraud, impropriety, or irregularity shall immediately report his/her suspicions to the Superintendent. If the report involves the Superintendent, the employee shall report his/her suspicions to the Board Chair. Employees who bring forth a legitimate concern or suspicion about a potential impropriety shall not be retaliated against. Those who do retaliate against such an employee shall be subject to disciplinary action.

Investigation

~~Individuals found to have altered or destroyed records shall be subject to disciplinary action. If an investigation substantiates the occurrence of a fraudulent activity, the Superintendent shall present a report to the Board and appropriate personnel.~~

~~The Board shall determine the final disposition of the matter, if a criminal complaint will be filed, and if the matter will be referred to the appropriate law enforcement and/or regulatory agency for independent investigation.~~

The Superintendent shall have primary responsibility for conducting necessary investigations of reported fraudulent activity.

Based on his/her judgment, the Superintendent shall coordinate investigative efforts with the District auditor, insurance agent, external agencies, and law enforcement officials, if applicable.

If the Superintendent is involved in the complaint, the Board Chair is authorized to engage the District's local legal counsel or alternate legal counsel to initiate an investigation of the complaint and coordinate the investigative efforts with individuals and agencies s/he deems appropriate.

Records shall be maintained for use in an investigation.

Individuals found to have altered or destroyed records shall be subject to disciplinary action. If an investigation substantiates the occurrence of a fraudulent activity, the Superintendent shall present a report to the Board and appropriate personnel.

If the Superintendent has not previously notified law enforcement and/or a regulatory agency with

PELHAM SCHOOL DISTRICT POLICY DIH - FRAUD PREVENTION AND FISCAL MANAGEMENT

jurisdiction, the Board shall determine the final disposition of the matter, including whether the matter will be referred to the appropriate law enforcement and/or regulatory agency for further investigation or action.

Confidentiality

The Superintendent shall investigate reports of fraudulent activity in a manner that protects the confidentiality of the individuals and facts. All employees involved in the investigation are required to maintain confidentiality regarding all information about the matter during the investigation. Results of an investigation shall not be disclosed to or discussed with anyone other than those individuals with a legitimate right to know, until the results are made public

Prevention

In order to prevent fraud, the Board directs that a system of internal controls be followed that include but are not limited to the following:

Segregation of Duties - Where possible, more than one (1) person will be involved in pieces of financial transactions. No one (1) person shall be responsible for an entire financial transaction.

Payments - Payments shall be made only by checks. No cash transactions shall be permitted. Check signers shall be approved annually by the Board and will consist of persons not involved in the transaction. All checks shall have at least two (2) signatures.

Bank Reconciliations - Bank statements and cancelled checks shall be reconciled by individuals who are not authorized to sign checks, nor involved in check processing.

Access to Checks - Physical and electronic access to school district checks and accounts shall be limited to those employees with designated business functions.

Capital Assets - The business office shall maintain updated lists of district capital assets.

Training - Administrators shall be responsible for ensuring that employees under their supervision receive training regarding fraud prevention.

District Policy History:

Adopted: September 9, 2020

PELHAM SCHOOL DISTRICT POLICY DJB - PURCHASING PROCEDURES

Category: Optional

Fiscal management can only be achieved through proper and consistent purchasing procedures for the procurement of supplies, equipment, and services for the Pelham School District. These purchasing procedures are to ensure not only the proper encumbrance for forecast purposes, but to ensure management of funds is in compliance with District policy, generally accepted accounting principles, and the rules of the New Hampshire Department of Education. This procedure shall:

- A. Provide for the consistent accountability of all District funds.
- B. Require that purchases be supported by purchase orders, contracts, or itemized procurement card (p-card) receipts. Payment shall be made only upon receipt of an original invoice or monthly p-card statement, and acknowledgement by the school or person receiving the goods or service of the completion of the order. When authorized by the Superintendent or Business Administrator to complete a cash purchase, school personnel shall submit the original itemized receipt for reimbursement.
- C. Require school personnel to maintain a clear audit trail from receipt of funds to disbursement of funds.

Purchase requisitions must be entered in the District's financial software containing the budget unit organization and object codes to be charged, and bear the electronic approval of the Principal and/or Director. Orders that must be put to bid or have solicited price quotations must have a copy of the bid or quotation provided. The SAU Business Office shall verify that District policy and correct accounting codes are followed prior to the issuance of a purchase order. It shall be the responsibility of the Principal or Director to request a budget transfer of funds to cover any order that may take an account over-budget.

Expenditures that are less than the amount allocated to a particular budget unit/object line shall be authorized in the following manner:

- \$0 to \$999 Building Principal or Director
- \$1,000 & above Business Administrator

Purchases and projects involving expenditures in excess of the following dollar amounts shall be expected to comply with these practices:

- \$0 to \$10,000 Best interest of the District
- \$10,001 to \$20,000 Request at least three (3) written quotes (if available)
- \$20,001 & above Request at least three (3) written quotes in response to District developed Requests for Quotations or Bid documents.

PELHAM SCHOOL DISTRICT POLICY DJB - PURCHASING PROCEDURES

Category: Optional

Exceptions to Bidding or Written Quotation Requirements:

- Purchases made through collaborative purchasing groups.
- Purchases of utilities, where competitive sources are not available.
- Purchases involving the acquisition of personal or professional services.
- Purchases of proprietary maintenance contracts, where alternate “authorized” sources are not available.
- Renewal of current vendor service contracts where quality and timely performance is a critical requirement and where the Business Administrator determines renewal is in the best interest of the District.
- Purchases involving minor repairs.
- Purchases involving major repairs where bidding or formal request for quotation (RFQ) requirements are waived by the Business Administrator due to the urgency of the repair.
- Purchases involving a documented sole source of supply (e.g. textbooks) or Board approved sole source vendors.
- Any other purchases deemed to be within the best interest of the District and approved by the Board.

No exception shall be made nor procedure followed that is contrary to New Hampshire or Federal law.

Construction projects with a cost in excess of \$25,000 must be approved by the School Board. All bids and Requests for Proposals shall be issued from the SAU Business Office unless otherwise stated by the Superintendent.

Purchase orders or District procurement cards are to be used in every possible instance. Blanket purchase orders may be issued to vendors where repeated purchases of incidental items take place. All blanket purchase orders must be approved by the Business Administrator. The requirement for purchase orders may be waived by the Business Administrator. Employees provided with a District procurement card for business purchases must follow the procedures established for p-card purchases.

In the event that a function and object line would become over expended, the expenditure must be approved by the Superintendent or designee. Every effort shall be made to find savings in other areas of the budget to offset such expenditure.

The Superintendent, with the advice of the Business Administrator, may institute a partial or full freeze on expenditures at any time to protect the District against a potential deficit.

PELHAM SCHOOL DISTRICT POLICY DJB - PURCHASING PROCEDURES

Category: Optional

All purchasing, whenever possible and in the best interest of the District, shall be done cooperatively through collaborative purchasing groups (e.g. State of New Hampshire bids and U.S. Communities) or with other districts and/or municipalities to take advantage of lower prices for bulk purchasing, and to reduce the administrative costs involved in bidding.

Any individual who places an order without complying with the purchase order or p-card procedures shall be responsible for the payment of or return of the items received.

Administrative procedures relating to purchasing shall be recommended by the Business Administrator and approved by the Superintendent of Schools.

In the event of an emergency, the Superintendent or Business Administrator may approve a purchase outside the regular procedure. The Board shall be notified immediately of such purchases over \$10,000.

All changes to this procedure require School Board approval.

Federal Funds

All purchases for property and services made using federal funds are conducted in accordance with all applicable Federal and State laws and regulations, the Uniform Grant Guidance, and the District's written policies and procedures. See Board Policy DAF.

See Also: Policy DJ, Purchasing
Policy DJE, Bidding Requirements

District Policy History:

First Reading: May 21, 2014
Second Reading: June 4, 2014

Adopted June 18, 2014

Pelham School Board Meeting
March 3, 2021
Pelham Elementary School
6:30 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

Business Administrator: Deb Mahoney

Director of Curriculum, Instruction & Assessments: Sarah Marandos

Student Representative: Joe Wholey

Also in Attendance: None

1. Call to Order:

Chair Megan Larson called the meeting to order at 6:30 pm, followed by The Pledge of Allegiance. Ms. Larson asked Mr. Wilkerson to say 'hello,' he responded, 'hello, and I am alone.'

a. Public Input:

i. No Public Input

b. Opening Remarks:

i. Student Representative:

Joe Wholey mentioned that PHS freshman, sophomore, and junior students are selecting their courses for next semester. Mr. Wholey noted that Grade 8 students would choose their courses for next semester next week.

Mr. Wholey commented that on Tuesday, March 16th, the Pelham School District will have their Winter Sports Night, and the event will be a virtual event this year. He mentioned that Parent-Teacher Conferences at PHS would be on Thursday, March 18. Mr. Wholey stated that the PHS would try to get the classes back outside when the weather improves.

ii. Superintendent:

Superintendent Chip McGee commented that he was over at PMS and watched the PHS Director of Student Counseling Brent Clanin speak to the eighth graders about ninth grade. Mr. Clanin gave a presentation to the students and discussed the course selection process. Dr. McGee noted that the virtual eighth grade information night for parents is on Monday, March 8, from 6 pm until 7 pm.

Dr. McGee then mentioned that on March 9, the teachers would have a workshop day. The subject of the workshop is social and emotional impacts for staff and students. He noted that the School District has begun to inform parents of students in grades K through 8 that selected to change from in-school to remote or remote to in-school. The District started telling parents this week, and the PMS students will be informed next week. The change will take effect on Monday, March 22. Dr. McGee commented that 20 additional students chose to return to in-school learning.

2. Presentations:

a. Memorial Recognition:

Superintendent Chip McGee mentioned he had intended but never had a chance to tell former Instructional Assistant Brenda Hobbs that she was the Pelham Champion for Children for the School Year 2021. Ms. Hobbs passed away on Friday, February 19. Dr. McGee noted that every District could select a champion for children

53 within the public school system. He commented that the day the Pelham School District submitted Ms. Hobbs'
54 name was the day she passed away.
55

56 Dr. McGee read aloud portions of three letters of recommendation written before February 19. The first letter
57 was one that he wrote, and the second letter was from PES Principal Jessica VanVranken, and the third letter
58 was from PES Teacher Susan Harden. Dr. McGee said that he reached out to Ms. Hobbs' family and nominated
59 her. The Region will review the nomination and make a decision over the next few weeks.
60

61 Dr. McGee acknowledged the outpouring of support and care from the families and staff. He mentioned that
62 the School District is having a fundraiser for the Pelham Education Support Personnel Association (PESPA)
63 Scholarship Award. The Superintendent added that since Ms. Hobbs loved the beach, the School District would
64 raise money by having a 'Beach Wear Day' on Friday, March 5.
65

66 b. **Recognition of Service:**

67 Chair Megan Larson mentioned that tonight might be the last meeting for both Vice-Chair Debbie Ryan and
68 herself. Ms. Ryan has chosen not to run for the School Board, and Ms. Larson has decided to run for re-
69 election. Ms. Larson commented how hard it is to believe that after 11 years together, tonight's meeting is the
70 last time that she and Ms. Ryan will meet together with regards to the School Board. Ms. Larson added that
71 she did not believe she would have lasted on the School Board for 11 years without Ms. Ryan. The Board
72 agreed that the Pelham and the School District would not be the same without the hard work and effort by
73 Ms. Ryan.
74

75 Mr. Bressette commented how Ms. Ryan's dedication and compassion are truly an inspiration to him and
76 other Pelham residents. Mr. Bressette added that he was very grateful for Ms. Ryan being in his life and
77 instilling the culture of grace in him and many others. He thanked Ms. Ryan for everything that she has done.
78

79 Ms. Greenwood mentioned that before she ran for the School Board, she consulted with Ms. Ryan. Ms.
80 Greenwood thanked Ms. Ryan for her advice and help. Mr. Wilkerson commented that Ms. Ryan is an
81 inspiration, certainly for him, and he noted that she would be missed.
82

83 Ms. Ryan stated that she might join the Historical Society and possibly join the Garden Club. She mentioned
84 that the most remarkable thing about joining the School Board was meeting all the people that have crossed
85 her path and the ability to work on some fantastic projects.
86

87 Ms. Ryan then turned the discussion onto Ms. Larson. Ms. Ryan mentioned that she would not have been able
88 to stay on the School Board for the past 11 years without Ms. Larson. Ms. Ryan stated that Ms. Larson would
89 have left the School District in excellent condition if she is not re-elected.
90

91 Ms. Greenwood commented that she worked with Ms. Hobbs for 39 years and noted that Ms. Hobbs was
92 excellent with the children. Ms. Greenwood stated that the loss of Ms. Hobbs is a significant loss to the Town
93 of Pelham.
94

95 3. **Main Issues / Policy Updates:**

96 a. **Pandemic Response:**

97 Superintendent Chip McGee reviewed the metrics for the level of community transmission. Dr. McGee
98 mentioned that 75% of the students are learning in school, and 25% are learning remotely. He provided the
99 School Board with the statistics from February 17 and March 3. The Covid-19 PCR test positivity as a 7-day
100 average was 4.6% (Minimal) on February 17 and was 4.2% (Minimal) on March 3. The number of new
101 infections per 100,000 population before 14 days was 315.1 (Substantial) on February 17 and was 274.0
102 (Substantial) on March 3. And the number of recent hospitalizations per 100,000 people over the prior 14 days
103 was 0.9 (Minimal) on February 17, and the numbers for March 3 have not been reported.

104 The next metric that Dr. McGee reviewed was the level of school impact. Dr. McGee mentioned that the
105 District was looking at a few variables. The District's variables were staffing, the status of absenteeism, and

106 impact on the schools. He noted that the measure that the District uses is based on the number of exclusions.
107 The number of exclusions for students on February 17 was 91, and on March 3 was 32. The number of staff
108 excluded on February 17 was nine and on March 3 was three. Dr. McGee commented that the students who
109 traveled during February Vacation were included in the March 3 number. He noted that there is no evidence
110 of transmission occurring within the schools. And as of today, the School District had a 94% attendance rate.
111

112 The final metric reviewed was Level of School Impact. The staff capacity on February 17 was considered
113 'Strained Medium.' And the staff capacity on March 3 remained 'Strained Medium.' Dr. McGee mentioned that
114 he does not doubt the School District is still considered 'Strained Medium", but the reduced number of staff
115 exclusions puts the District in a good place.
116

117 Mr. Bressette asked where the School District stands with regards to substitute teachers? Dr. Marandos stated
118 that the District still has four candidates in the pipeline. February Vacation slowed down the hiring process.
119

120 Mr. Bressette mentioned the possibility, providing within DHHS guidelines, of testing out of the Exclusion
121 Period, using the PCR Test, at day 7, and he wanted to know if Dr. McGee had considered that option. Dr.
122 McGee stated that he was looking into the possibility very closely. Dr. McGee said that he is speaking with the
123 right people, including the School Nurses and the Public Health Officer.
124

125 **b. School Calendar 2021-2022 – Second Reading:**

126 Superintendent Chip McGee mentioned that the School Calendar for 2021-2022 would be a second reading.
127 Dr. McGee added that he made one change to the calendar; he moved the Early Release Day from
128 Wednesday, October 6 to Friday, October 8. The other Early Release Days will remain on Wednesdays.
129

130 Chair Megan Larson mentioned that the day of the Prom has always been an Early Release Day. She noted that
131 the Early Release for the Prom has historically occurred on the second Friday of May. And she pointed out that
132 students would likely vacate school early on that Friday if the school day were a full-day. The suggestion was
133 made to move the Early Release from Wednesday, May 11 to Friday, May 13.
134

135 Student Representative Joe Wholey commented that his calendar showed the half-day was on Friday, May 14
136 and the Prom was on a Saturday. Dr. McGee recommends that the School Board approve the School Calendar
137 for 2021-2022 and noting that the Board would like the School District to investigate this one date.
138

139 Ms. Ryan motioned to approve the 2021-2022 School Calendar, as written, with the exception of looking into the
140 May 11 Early Release Day. Mr. Bressette seconded the motion. The motion passed (5-0-0)
141

142 **c. Early Retirement Options:**

143 Superintendent Chip McGee commented that he provided the Board with a section of the Pelham Education
144 Association (PEA) contract. He stated that Article XX, Paragraph F (District Obligation) reads, 'for applicants
145 who are not approved by November 1, the District will notify them by May 1 whether the District will approve
146 more than three applications and, if so, whether their applications are approved.'
147

148 Currently, the District has received and approved three retiree applications. Dr. McGee wanted to know if the
149 Board would be willing to consider a fourth retiree application. Dr. McGee stated that he would provide the
150 Board with the financial implications and the staffing implications.
151

152 Chair Megan Larson questioned what Dr. McGee meant by 'qualified for'? Dr. McGee stated that the applicant
153 would need to meet specific criteria, and he reviewed the criteria for early retirement. The Board agreed to
154 the request and acknowledged that whether early retirement was offered this year or next year, the District is
155 obligated financially. Dr. McGee noted that 12 people are currently eligible, and three of the twelve have been
156 approved. He added that some of the PEA members had done some incredible work this year.
157

158 The Board gave their permission for the Superintendent to look into the financial and staffing implications of
159 granting a fourth PEA member early retirement.
160

161 d. **March 9 Election:**

162 Superintendent Chip McGee commented that he wanted to offer this time to the Board to share their
163 thoughts. He noted that the election is on March 9 from 7 am to 8 pm at PHS. The Superintendent mentioned
164 that there are three significant decisions to be made. The first decision is to vote for two (2) School Board
165 Members. The second decision is to vote on whether to proceed with the renovation of PMS, and the third
166 decision is to vote to pass the School District Budget.
167

168 Vice-Chair Debbie Ryan mentioned that the School District voting is crucial this year, and the stakes for the
169 community are significant. She pointed out that good schools are essential to the success of the community.
170 She reminded everyone that every vote counts and said that she has been on the School Board, where a
171 project was lost by only one vote.
172

173 Chair Megan Larson stated that interest rates are not likely to go any lower, and Pelham residents should take
174 advantage of the low rates. She noted that the Municipal Complex would be paid off in 2022, so the bond
175 payment would be lifted and hopefully be replaced by the PMS Renovation bond payment.
176

177 e. **Donation – Pelham Resident to PHS Lacrosse Team:**

178 Business Administrator Deb Mahoney mentioned that the Pelham School District received a \$1,000 donation
179 from the Collins family. The donation is to be used for the PHS Boys Lacrosse team. She requested that the
180 School Board accept the donation.
181

182 Ms. Ryan stated that the Collins family has an annual fundraiser, and they do a fantastic job.
183

184 Ms. Ryan motioned to accept the \$1,000.00 financial donation by the Collins family. Mr. Bressette seconded the
185 motion. The motion passed (5-0-0)
186

187 f. **Policy Revision:**

188 **Policy Revision – Second Reading:**

189 The School Board revisited the policies listed below.
190

- 191 i. Policy JLCF – Wellness (Revised Policy)
- 192
- 193 ii. Policy BIA – New Board Member Orientation (Revised Policy)
- 194
- 195 iii. Policy BGAA – Policy Development, Adoption, and Review (New Policy)
- 196
- 197 iv. Policy IFK – High School Graduation Policy (Revised Policy)
- 198
- 199 v. Policy CA – Administration Goals (Revised Policy)
- 200
- 201 vi. Policy CBI – Superintendent’s Evaluation and Goal Setting (Revised Policy)
202

203 Mr. Bressette motioned to approve the policies listed in the second reading, as presented. Mr. Wilkerson seconded
204 the motion. The motion passed (5-0-0)
205

206 **4. Board Member Reports:**

207 a. Troy Bressette – Mr. Bressette mentioned that he wanted to acknowledge something that Pelham's residents
208 received during the last couple of days. He requested that everyone go out and seek the facts and stated that

209 the Board discussed the facts tonight in support of the Pelham Memorial School Renovation Project. Mr.
210 Bressette provided the website <https://pelhamproud.com/> as a site that offers many of the facts.

211

212 **5. Housekeeping:**

213 a. **Adoption of Minutes:**

- 214 i. February 17, 2021 – School Board Meeting Minutes
215 ii. February 17, 2021 – Non-Public School Board Meeting Minutes

216

217 Ms. Ryan made a motion to approve the School Board Meeting Minutes of February 17. Mr. Bressette seconded
218 the motion. The motion passed (5-0-0)

219

220 Ms. Ryan made a motion to approve the Non-Public School Board Meeting Minutes of February 17. Mr. Bressette
221 seconded the motion. The motion passed (4-0-1) (Mr. Wilkerson abstained)

222

223 b. **Vendor and Payroll Manifests:**

- 224 i. 119 \$542,635.96
225 ii. PAY118P \$ 24,851.59
226 iii. AP021721 \$306,485.74

227

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

230

231 c. **Correspondence & Information:**

232

233 d. **Enrollment Report:**

- 234 i. March 1, 2021 – Superintendent Chip McGee mentioned that he reviews the enrollment reports to see if
235 there is a trend, and he noted that he did not see a trend relative to enrollment for the past year. He
236 acknowledged a slight decline but believed the reduction is based on the families that moved but were
237 not updated in the District’s dataset.

238

239 e. **Staffing Updates:**

240 Superintendent Chip McGee commented that this is the time of year where School District employees begin to
241 look at what is next in their career. He noted that some resignations would happen but admitted it never feels
242 very good. Dr. McGee stated that the Board and he established a goal related to climate and culture and
243 retaining employees.

244

245 Dr. McGee said the focus this year has been on the leadership team. His goal is to make the Pelham School
246 District a place where people come, grow and thrive.

247

248 i. **Leaves:**

249

1. None

250

ii. **Resignations:**

- | | | | |
|-----|-------------------------|-----|--------------------------------|
| 251 | 1. Katrina Mackey | PMS | Assistant Principal |
| 252 | 2. Mark McDonald | PHS | Special Education Case Manager |
| 253 | 3. Arthur Scott Johnson | PHS | Math Teacher |
| 254 | 4. Megan Scanio | PMS | Grade 8 Special Education |

255

256 Ms. Ryan motioned to approve the resignations. Mr. Wilkerson seconded the motion. The motion passed (5-0-0)

257 iii. **Nominations:**

258

1. None

259

- 260 **6. Future Agenda Planning:**
261
262 **7. Future Meetings:**
263 a. 03/09/2021 – 6:30 pm School District Voting - 7:00 am until 8:00 pm @ PHS
264 b. 03/17/2021 – 6:30 pm School Board Meeting @ PES Library
265 c. 04/07/2021 – 6:30 pm School Board Meeting @ PES Library
266
267 **8. Adjournment:**
268 Ms. Ryan made a motion to adjourn the School Board Meeting at 7:21 pm. Mr. Bressette seconded the motion.
269 The motion passed (5-0-0)
270
271
272
273 Submitted by Matthew Sullivan

PELHAM SCHOOL DISTRICT PAYROLL VOUCHER

Voucher No: 120

Voucher Date: 3/18/2021

Prepared By: Christine Lavacchia

Generated Date: 3/16/2021

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$569,237.38 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

THOMAS GELLAR SCHOOL BOARD

DARLENE GREENWOOD SCHOOL BOARD

MEGAN LARSON SCHOOL BOARD

G. DAVID WILKERSON SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

	AMOUNT
DIRECT DEPOSIT	<u>\$411,434.39</u>
CHECKS	<u>\$19,285.35</u>
MANUAL	<u>\$0.00</u>
VOID	<u>\$0.00</u>
FEDERAL TAXES	<u>\$136,033.69</u>
MASS TAXES	<u>\$2,483.95</u>
TOTAL:	<u>\$569,237.38</u>

SUNGARD K-12 EDUCATION
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PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER
 PAY RUN 120 FY21-03/18/2021

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 CHECK DATE 03/18/2021

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506278	1322	HUNT, KIM R	.00	152.38
506279	1959	LORING, CAMDYN A	.00	355.55
506280	1958	MILLSTONE, PATRICK C	.00	152.38
506281	1864	SULLIVAN, MATTHEW J	.00	110.82
506282	1682	VIGER, DOUGLAS E	.00	461.75
506283	1798	DESMARAIS, ASHLEY R	.00	660.65
506284	1385	GAMBLE, TRACY A	.00	1,783.10
506285	1446	GOLDSACK, SARAH C	.00	2,002.46
506286	1120	RYAN, KELLEY A	.00	802.12
506287	1906	TRAVERSY, LILIANA M	.00	885.44
506288	1397	GLOOR, SCOTT R	.00	1,491.19
506289	545	LOCKE, CASEY	.00	1,487.59
506290	1591	NESKEY, STEPHEN J	.00	944.65
506291	481	ROGERS, LAURA	.00	940.64
506292	326	CARIGNAN, KELLY M	.00	802.17
506293	12	CORREA, KEVIN	.00	1,488.33
506294	1955	FOUNTAIN, KEEGHAN L	.00	1,666.15
506295	1852	JONCAS, KAILLEE B	.00	676.16
506296	1957	RAYMOND, KELLEY A	.00	690.63
506297	279	STEPHEN, RONALD R	.00	1,315.62
V154186	1580	BRESSETTE, MEG E	304.75	.00
V154187	1947	CAMPBELL, RONALD F	50.79	.00
V154188	1923	FARQUHARSON, JORDAN N	682.37	.00
V154189	1409	FEHMEL, JULIA C	101.58	.00
V154190	1853	FOX, ALISA M	76.58	.00
V154191	1398	IVANYI, ERZSEBET	792.50	.00
V154192	1918	KAKKAD, LAURIE S	138.52	.00
V154193	1956	LORING, RHONDA	101.58	.00
V154194	1858	MCFARLAND, SYLVIE S	711.09	.00
V154195	960	OBEN-GUVEN, TACISER	101.58	.00
V154196	1926	PAQUETTE, KENNETH	50.79	.00
V154197	1954	PASSAMONTE, SAMANTHA J	304.75	.00
V154198	1915	POWELL, SIRI C	101.58	.00
V154199	474	PROVENCHER, MIRIAM B	1,615.75	.00
V154200	1486	SWIATLOWSKI, GUY	664.44	.00
V154201	1599	TAYLOR-WIGGINS, ELIZABETH J	440.32	.00
V154202	504	WALSH, PAMELA A	720.33	.00
V154203	379	ANDREWS, CHERYL A	1,493.14	.00
V154204	1762	BAKER, JEAN K	.00	.00
V154205	1690	BASINAS, KELLY A	2.77	.00
V154206	1944	BEER, THOMAS	2,517.12	.00
V154207	1356	BENOIT, KELSEY	1,304.68	.00
V154208	512	BIANCHI, SUSAN J	1,377.15	.00
V154209	1899	BLAIR, LAURA J	629.59	.00
V154210	720	BODENRADER, JENNIFER T	1,622.50	.00
V154211	317	BOLDUC, ANTHONY J	1,652.20	.00
V154212	30	BOURQUE, DEBORAH M	1,805.34	.00
V154213	1816	BUTLER, COLTON M	1,201.71	.00
V154214	977	BYRNE, ELIZABETH REINHARDT	1,258.53	.00
V154215	1810	CORREDOR, MARY M	1,941.25	.00
V154216	1250	COSTA, BRIANA L	1,318.94	.00
V154217	538	COVART, NICOLE	2,198.63	.00
V154218	623	CUMMINGS, REBECCA R	1,657.63	.00
V154219	1945	CURTIN, MARGARET A	658.50	.00
V154220	411	DAILEY, DONNA L	921.91	.00

SUNGARD K-12 EDUCATION
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PELHAM SCHOOL DISTRICT - SAU 28
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V154221	1824	DAMOUR, SARAH A	1,341.75	.00
V154222	1882	DAY, STEFANI A	1,319.41	.00
V154223	1895	DEMATTIA, CHEYANNE S	1,238.10	.00
V154224	1406	DESMARAIS, DEBRA C	454.71	.00
V154225	1732	DESMARAIS, NICOLE E	711.15	.00
V154226	1750	DEVITA, MEGHAN E	1,401.38	.00
V154227	1057	DROUIN, KRISTEN ROSE	1,431.94	.00
V154228	593	DUTIL, CARRIE ELIZABETH	1,290.84	.00
V154229	604	EDWARDS, LORI	874.24	.00
V154230	417	ERNST, KATHLEEN J	1,047.79	.00
V154231	1594	FASTNACHT, ALYSSA L	1,503.73	.00
V154232	1556	FERRAGAMO-LEMMO, GINA M	700.17	.00
V154233	556	FISHER, JENNIFER	848.72	.00
V154234	138	FLAHERTY, TRACI L	1,717.08	.00
V154235	334	FRANK, PAMELA J	842.65	.00
V154236	763	GALLAGHER, KIERA M	1,439.79	.00
V154237	314	GETTY, DEBRA J	862.37	.00
V154238	1560	GIBBONS, JENNIFER L	1,137.21	.00
V154239	1479	GLUCK, JESSICA D	486.97	.00
V154240	1933	GOOCHER, SHANNON E	240.03	.00
V154241	1749	GORDON, STACY M	697.78	.00
V154242	145	HANSEN, VICTORIA L	1,169.29	.00
V154243	432	HARDEN, SUSAN M	1,883.30	.00
V154244	1269	HARRIS, JOSEPH K	1,354.14	.00
V154245	1900	HARVEY, DEBORA M	1,402.38	.00
V154246	590	HASKINS, NANCY E	835.29	.00
V154247	893	HENDERSON, WENDY	967.66	.00
V154248	1052	HICKEY, JANET	242.60	.00
V154249	1722	HIGGINS, ELAINA M	1,339.59	.00
V154250	1106	HUSSEY, TRACY A	1,290.88	.00
V154251	1889	INFANTE, STEPHANIE R	1,340.61	.00
V154252	1776	JACK, MORGAINA R	1,164.72	.00
V154253	1088	JOHNSTON, JENNIFER	678.10	.00
V154254	161	JONES, JODI J	612.60	.00
V154255	1271	KALINOWSKI, EILEEN M	810.51	.00
V154256	543	KEARNEY, KIM	1,614.90	.00
V154257	1841	KEMP, ANGELA T	665.83	.00
V154258	288	KIRANE, KIMBERLY A	1,533.95	.00
V154259	1477	KNIGHT, ELIZABETH F	733.96	.00
V154260	926	KOBRENSKI, KRISTIN P	884.65	.00
V154261	447	KUBIT, LINDA C	974.61	.00
V154262	1328	KWIATKOWSKI, KAREN T	662.87	.00
V154263	256	LABONTE, KELLY L	2,330.23	.00
V154264	1747	LAWTON, DAVID A	1,191.58	.00
V154265	1165	LEE, JILLIAN M	1,503.28	.00
V154266	1815	LEONARD, LAURA A	1,210.97	.00
V154267	1786	LIAKOS, DAVID A	290.87	.00
V154268	1951	LIARDO, DEIRDRE	719.67	.00
V154269	251	LOMBARDO, KATHLEEN M	1,548.07	.00
V154270	319	LONGDEN, JODI L	1,599.43	.00
V154271	1705	MACKINNON, NICOLE M	185.92	.00
V154272	1748	MADEIROS, ELAINE M	1,360.49	.00
V154273	542	MAGUIRE, KATE E	1,594.00	.00
V154274	457	MANSFIELD, PAMELA M	1,796.17	.00
V154275	1948	MARSTON, KAYLA M	1,826.83	.00
V154276	1903	MASCIA, KATHERINE A	491.44	.00

SUNGARD K-12 EDUCATION
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PELHAM SCHOOL DISTRICT - SAU 28
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V154278	1907	MAVROFRIDES, MELISSA S	859.48	.00
V154279	991	MAY, PATRICIA A	550.79	.00
V154280	563	MCCARTY, VALERIE	764.12	.00
V154281	1759	MCCAULEY, ROBERT K	798.94	.00
V154282	1902	MCNIFF, SARA J	1,488.67	.00
V154283	114	MERRILL, LEE ANN	1,464.86	.00
V154284	1044	MILNER, KRISTINE	1,833.12	.00
V154285	1546	MILSOP, SHANNON M	1,388.43	.00
V154286	1943	MOORE, KATHLEEN E	1,127.51	.00
V154287	63	MORAN, NANCY T	624.89	.00
V154288	904	MORRISON, KATHRYN M	1,763.49	.00
V154289	1648	MULLEN, KATHLEEN A	322.01	.00
V154290	112	MURPHY, ELIZABETH J	1,823.85	.00
V154291	1768	NOLAND, RACHEL	491.68	.00
V154292	828	NOTTEBART, MARY T	839.01	.00
V154293	1554	PALINGO, LINDA R	668.51	.00
V154294	1883	PARKHURST, TRACY J	1,481.35	.00
V154295	1894	PELLETIER, ASHLEY S	687.60	.00
V154296	39	PENDERGAST, JENNIFER A	1,504.75	.00
V154297	985	PHILCRANTZ, BETH A	1,590.05	.00
V154298	1884	PIKE, NICHOLE	2,169.14	.00
V154299	1603	PILATO, DANIELLE L	1,080.75	.00
V154300	1896	PORTALLA, ANGELA J	1,174.71	.00
V154301	1813	PROUTY, SHANNON L	1,211.46	.00
V154302	1201	RAMBEAU, KELLY A	2,077.64	.00
V154303	1659	RIDLON, MICHAEL D	477.25	.00
V154304	118	ROBERSON, NICOLE M	1,559.63	.00
V154305	1582	ROCK, KATE LINDSAY	1,597.29	.00
V154306	1745	ROSA, THERESA M	832.96	.00
V154307	1252	ROSSI, AMY	1,387.92	.00
V154308	1881	SAWYERS, MARIE K	1,427.12	.00
V154309	1886	SHARP, EMILY G	1,215.19	.00
V154310	1826	SHIELDS, JANE A	1,381.24	.00
V154311	1549	SIMMONS, ALEXA J	1,324.49	.00
V154312	494	SPRACKLIN, LINDA J	549.82	.00
V154313	1939	ST. AUBIN, BETHANY K	1,814.13	.00
V154314	84	STRUTH, KERRY A	2,223.67	.00
V154315	1639	SULLIVAN, MEGHAN K	1,295.38	.00
V154316	1873	TEMPLE, LISA ANN	1,566.45	.00
V154317	1719	TOCCO, VALERIE A	1,021.15	.00
V154318	1653	TODD, PATRICIA A	335.79	.00
V154319	87	TSELIOS, PETER D	1,689.06	.00
V154320	1097	VAN AUKEN, BRUCE	1,206.41	.00
V154321	1030	VAN VRANKEN, JESSICA	2,565.08	.00
V154322	1837	WALES, AMY A	1,265.45	.00
V154323	77	WEIGLER, ERIN E	1,603.65	.00
V154324	506	WEIGLER, LAURA J	1,012.75	.00
V154325	1621	WEIR, NICOLE S	1,234.33	.00
V154326	1898	ZANDIEH, ANNETTE T	1,666.15	.00
V154327	306	ZIDEK, JILL E	1,961.37	.00
V154328	1538	AGOSTINO, DAWN M	500.52	.00
V154329	1912	ARSENEAULT, JACOB M	896.34	.00
V154330	381	BABAIAN, THOMAS C	1,727.31	.00
V154331	134	BAILLY-BURTON, PAULA B	1,833.22	.00
V154332	1806	BARRIERE, ADAM J	2,390.85	.00

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V154334	669	BRAY, CYNTHIA	829.29	.00
V154335	1651	BRUNELLE, CYNTHIA S	1,262.92	.00
V154336	1737	BUCHNER, DANIEL F	1,858.94	.00
V154337	395	BYRNE, KATHRENE M	1,789.57	.00
V154338	1186	CARMODY, KAITLIN M	2,498.64	.00
V154339	1390	CATAURO, JULIE A	1,269.63	.00
V154340	1303	CHARBONNEAU, STEPHEN	1,406.64	.00
V154341	1547	CHATEL, CATHY F	423.73	.00
V154342	1551	CHURCHILL, KAREN A	1,404.50	.00
V154343	1952	CLANIN, BRENT D	2,596.68	.00
V154344	1029	CLARK, RYAN	1,414.82	.00
V154345	1790	COTE, MONICA M	515.94	.00
V154346	1386	CURRAN, STACEY R	503.68	.00
V154347	1589	CURTIN, CHRISTOPHER B	1,852.68	.00
V154348	1623	DAVIS, KATHERINE R	1,295.10	.00
V154349	652	DAVITT, AMANDA	2,003.35	.00
V154350	1245	DAY, KRISTA	1,491.99	.00
V154351	1919	DESPRES, LEE J	2,525.40	.00
V154352	1628	DETELLIS, NORA L M	1,597.29	.00
V154353	1814	DEXTER, KIMBERLY R	1,599.41	.00
V154354	413	DORVAL, WENDY S	2,022.23	.00
V154355	1872	DOWDLE, BELINDA D	725.35	.00
V154356	1783	ENGLISH, AMELIA R	611.79	.00
V154357	1901	FAZIOLI, PHILIP T	1,373.10	.00
V154358	1457	FOURNIER, MONIQUE J	1,429.43	.00
V154359	419	FOX, LINDA E	.00	.00
V154360	56	FRENCH, ELAINE M	1,717.71	.00
V154361	1892	FROST, GRETA-ANNE L	1,446.17	.00
V154362	1291	GARCIA, ARLANNA	890.13	.00
V154363	424	GILCREAST, DAVID W	779.34	.00
V154364	1934	GORDON, KALEIGH A	1,462.75	.00
V154365	153	GOUPIL, SHARON A	623.22	.00
V154366	1495	GRIFFIN, PAUL D	927.71	.00
V154367	1650	HANNON, BRANDON T	1,466.86	.00
V154368	1856	HASYCHAK, LARA P	1,335.08	.00
V154369	1695	HENDERSON, ERIN P	1,442.49	.00
V154370	1730	HILDRETH, ANGELA M	1,303.85	.00
V154371	1953	HILL, RILEY B	600.83	.00
V154372	585	HOLDEN, JANET	2,294.75	.00
V154373	941	JARVIS, DEBORAH L	1,547.34	.00
V154374	1869	JIANG-DEMETRION, DARLENE E	1,727.17	.00
V154375	1818	JOHNSON, ARTHUR S	1,758.32	.00
V154376	1716	JONES, DANIEL F	1,225.52	.00
V154377	788	KORAVOS, BETH	548.03	.00
V154378	449	KRESS, HEATHER LAGASSE	1,862.34	.00
V154379	446	KRESS, TODD W	2,282.75	.00
V154380	1678	KRUMLAUF, SHANNON	1,092.08	.00
V154381	1045	KUBIT, KIMBERLY	909.74	.00
V154382	1736	KUDALIS, TAYLOR J	976.43	.00
V154383	103	LADUKE-SANCHIS, SUSANNE M	794.61	.00
V154384	549	LALIBERTE, ALLISON	1,771.11	.00
V154385	451	LANTHIER, STEPHEN P	952.73	.00
V154386	1739	LEONDIRES, DEBORAH K	1,234.72	.00
V154387	1633	LIMERICK, THOMAS F	1,493.39	.00
V154388	1829	LUDMAN, JACQUES J	.00	.00

SUNGARD K-12 EDUCATION
 DATE: 03/16/2021
 TIME: 10:22:30

PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER
 PAY RUN 120 FY21-03/18/2021

PAGE NUMBER: 5
 MODULE NUM: PAYCHK33
 PAY PERIOD END 03/11/2021
 CHECK DATE 03/18/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V154389	227	LYON, SANDRA F	1,888.80	.00
V154390	1897	MACDONALD, MARK S	1,824.11	.00
V154391	1724	MAKARA, JESSICA	1,364.98	.00
V154392	530	MARTIN, LORRIE A	940.31	.00
V154393	1634	MARTINS, KALEIGH F	1,282.68	.00
V154394	1445	MASIELLO, ZACHARY B	681.96	.00
V154395	1731	MASSAHOS, LISA A	692.61	.00
V154396	1702	MEAD, DAWN M	2,786.59	.00
V154397	702	MICHAUD, SUZANNE	1,210.32	.00
V154398	575	MILLER, ALAN	2,412.27	.00
V154399	1461	MORGAN, RICKARD J	1,105.24	.00
V154400	1466	MURPHY, AMBER L	1,254.90	.00
V154401	1905	NESKEY, KAREN R	862.40	.00
V154402	1916	NIEMASZYK, LINDSEY A	625.19	.00
V154403	1877	NOLIN, AUDRA J	1,380.84	.00
V154404	1735	PADHYE, NISHA V	130.83	.00
V154405	1450	PARENT, JESSICA L	1,481.79	.00
V154406	1857	PASQUAROSA, JUSTIN S	954.74	.00
V154407	1842	PHINNEY, HELEN M	490.50	.00
V154408	1769	POLTACK, GARRETT T	1,632.05	.00
V154409	1876	POMERLEAU, MARIELLE M	1,279.23	.00
V154410	257	REGAN, MATTHEW GARY	1,460.20	.00
V154411	1624	ROBINSON, SHAWN R	1,611.38	.00
V154412	1875	ROGERS, DAVID K	1,933.18	.00
V154413	1664	ROSSE, LEIGH ANN	2,376.22	.00
V154414	14	SAWYER, MARYANN	779.23	.00
V154415	567	SCANLON, IRENE	826.36	.00
V154416	568	SCANZANI, LOUISE	596.80	.00
V154417	1583	SHUMWAY, RYAN MITCHELL	1,262.92	.00
V154418	1324	SPAULDING, LAURA A	1,385.49	.00
V154419	1733	TANDY, DIANE L	2,221.98	.00
V154420	1904	THERRIEN, GARY D	1,127.64	.00
V154421	309	TOBIN, JEFFREY	1,656.83	.00
V154422	55	TORRISI, DAVID P	1,460.09	.00
V154423	548	WAGNER, JEANNA	2,356.02	.00
V154424	1752	WATERS, PETER C	1,373.43	.00
V154425	1760	WHITMAN JR, GEORGE F	733.77	.00
V154426	508	WILKINS JR, RAYMOND T	2,010.17	.00
V154427	1741	WILSON, RYAN J	1,288.87	.00
V154428	7	ZEMETRES, ELIZABETH C	1,499.95	.00
V154429	1772	ALBERT, ASHLEY H	2,084.21	.00
V154430	1625	ARCHAMBAULT, ABBEY L	1,319.81	.00
V154431	1832	AYOTTE, KENNETH D	1,169.70	.00
V154432	157	BARRIOS, SARAH E	759.46	.00
V154433	605	BEAUCHESNE, WILLIAM P	1,704.74	.00
V154434	1427	BEINEKE, HEIDI L	1,713.42	.00
V154435	1378	BELIVEAU, EILEEN M	1,853.11	.00
V154436	534	BRANCO, AMY L	1,713.24	.00
V154437	1494	BREAULT, STEPHANIE L	379.55	.00
V154438	1890	BROWN, EMMA S	1,240.30	.00
V154439	312	BRYANT, JAMIE R	1,878.36	.00
V154440	1887	CAPISTRAN, KATE H	1,374.48	.00
V154441	127	CARROLL, SHANNON E	725.60	.00
V154442	650	CARSON, DEBORAH J	1,773.84	.00
V154443	42	CARTEN, KARENA S	2,642.18	.00
V154444	399	CARTIER, KATHLEEN G	2,115.86	.00

SUNGARD K-12 EDUCATION
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 TIME: 10:22:30

PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER
 PAY RUN 120 FY21-03/18/2021

PAGE NUMBER: 6
 MODULE NUM: PAYCHK33
 PAY PERIOD END 03/11/2021
 CHECK DATE 03/18/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V154445	27	CASAVANT, DIANE T	769.81	.00
V154446	1913	CLOUTIER, KIMBERLY A	2,340.07	.00
V154447	163	COUTU, RANDY R	1,722.31	.00
V154448	1879	CUNHA, KELLY R	1,407.79	.00
V154449	1474	CURFMAN, CHARLES L	1,507.02	.00
V154450	1950	DEE, MATTHEW J	1,808.61	.00
V154451	1744	DELUCIA, MEGAN C	1,537.02	.00
V154452	1388	DONOVAN, JENNIFER J	480.20	.00
V154453	1878	DUVAL BUELL, MELANIE B	615.56	.00
V154454	215	ERNST, CATHLEEN A	945.23	.00
V154455	1728	FAVOR, BRYANNA L	1,138.66	.00
V154456	1740	FORTIER, LISE M	343.99	.00
V154457	1938	GAGNON, DONALD P	954.79	.00
V154458	110	GERVAIS, KELLEY A	574.73	.00
V154459	148	GRIFFIN, ANGELA M	862.14	.00
V154460	1214	GROVER, JENNIFER	1,410.81	.00
V154461	1339	HATZIMANOLIS, CRYSTAL A	1,232.43	.00
V154462	1383	HATZIMANOLIS, HARALAMBOS N	1,332.59	.00
V154463	45	JEAN, KELLY A	504.98	.00
V154464	1460	KAVARNOS, JAMES M	1,541.63	.00
V154465	1812	KELLY, EILEEN B	1,169.69	.00
V154466	445	KIVIKOSKI, JEAN M	850.72	.00
V154467	450	LAMONTAGNE, PATRICIA A	2,024.46	.00
V154468	1402	LEE, TARYN G	1,366.95	.00
V154469	1721	LEWIS, KEITH L	1,485.52	.00
V154470	1237	LORENTZEN, CHRISTOPHER	993.76	.00
V154471	454	LOVETT, BARBARA ANN	2,146.92	.00
V154472	1712	MACKEY, KATRINA A	2,515.46	.00
V154473	1225	MADDEN, DOROTHY	2,138.51	.00
V154474	1164	MAGHAKIAN, STACY L	2,583.98	.00
V154475	1729	MCCUNE, ERIN K	1,451.76	.00
V154476	1638	MILLER, ALLISON A	1,217.31	.00
V154477	1533	MOORE, SANDRA A	2,122.22	.00
V154478	1820	MORRISON, JOANNE M	1,358.81	.00
V154479	1773	MURPHY, RONALD P	659.36	.00
V154480	1228	NELSON, ANN-MARIE	1,654.86	.00
V154481	523	NUGENT, JENNIFER M	1,836.04	.00
V154482	1831	PEREZ, ANDRES	1,194.30	.00
V154483	1694	PRAETZ, DANIEL J	1,115.56	.00
V154484	1265	PRATT, JASON	1,713.95	.00
V154485	1940	QUILL, EVA P	1,519.99	.00
V154486	1612	RALLS, KATIE E	1,157.85	.00
V154487	1880	RENAUD, EMILY C	1,565.29	.00
V154488	1871	ROUSE, SUSAN P	1,161.27	.00
V154489	1532	SCANIO, MEGAN C	1,363.04	.00
V154490	491	SHANTELER, JUDITH L	2,079.32	.00
V154491	1817	SMITH, ASHLEY S	1,787.33	.00
V154492	1203	STEVENS, LISA A	1,718.54	.00
V154493	133	TAYLOR, LAURA J	830.11	.00
V154494	91	TESSIER, KELLY A	1,536.52	.00
V154495	96	VANTI, LINDA R	929.60	.00
V154496	1823	WITHEE, AUDREY A	1,473.30	.00
V154497	1946	YOUNG, LINDSEY D	481.87	.00
V154498	1431	COTE, JOAN	2,323.73	.00
V154499	1294	DOUCETTE, JOYCE P	1,746.76	.00
V154500	1305	HOFFMAN, BRENDAN W	2,946.70	.00

SUNGARD K-12 EDUCATION
DATE: 03/16/2021
TIME: 10:22:30

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER
PAY RUN 120 FY21-03/18/2021

PAGE NUMBER: 7
MODULE NUM: PAYCHK33
PAY PERIOD END 03/11/2021
CHECK DATE 03/18/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V154501	1440	LAVACCHIA, CHRISTINE R	1,821.46	.00
V154502	1293	MAHONEY, DEBORAH A	2,726.32	.00
V154503	1609	MARANDOS, SARAH E	2,803.21	.00
V154504	1362	MAZZARIELLO, ERIN M	1,674.86	.00
V154505	1866	MCGEE, ERIC S	3,866.73	.00
V154506	1361	RODRIGUE, KRISTEN A	1,163.28	.00
TOTAL		342 CHECKS ISSUED	411,434.39	19,285.35

DMahoney
3/16/21

TAXPAYER NAME: PELHAM SCHOOL DISTRICT

TIN: xxxxx0676

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.

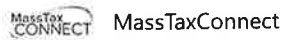
REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270147832359109
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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	\$136,033.69
Settlement Date	03/19/2021
Subcategories:	
1 Social Security	\$71,974.94
2 Medicare	\$16,833.20
3 Tax Withholding	\$47,225.55
Account Number	xxxxxx6612
Account Type	CHECKING
Routing Number	011401533
Bank Name	CITIZENS BANK NA



< Payment Options

Payment - Confirmation

- **Confirmation Number:** 1-290-308-928
- **Submitted Date and Time:** 3/16/2021 1:23:26 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 3/19/2021. You can delete your pending scheduled payment until 4:00pm on 3/18/2021.

- **Paid For:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002
- **Paid From:** CITIZENS BANK NA ****6612
- **Payment Amount:** \$2,483.95
- **Filing Period:** 31-Mar-2021
- **Payment Effective Date:** 3/19/2021

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, selecting the **More...** tab, and clicking the **Search Submissions** link under the **Submissions** section. 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 submission.

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 Monday through Friday, 9:00 a.m. to 4:00 p.m.

OK Print Confirmation



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PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: PAY120P

Voucher Date: 3/18/2021

Prepared By: Joyce Doucette

Printed: 3/17/2021

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$251,944.33** 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

THOMAS GELLAR SCHOOL BOARD

DARLENE GREENWOOD SCHOOL BOARD

MEGAN LARSON SCHOOL BOARD

G. DAVID WILKERSON SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND/CHECKS	\$240.00
10	GENERAL FUND/EFT	\$251,704.33

TOTAL: \$251,944.33

POWERSCHOOL LLC
DATE: 03/16/2021
TIME: 13:45:46

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 9/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
51615	A1010	03/18/21	3913 ASPIRE FINANCIAL SERV. -	L4730	DED:6218 ASPIRE	240.00
TOTAL FUND						240.00
TOTAL REPORT						240.00

POWERSCHOOL LLC
 DATE: 03/16/2021
 TIME: 13:53:57

PELHAM SCHOOL DISTRICT - SAU 28
 VOUCHER REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 9/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED		VENDOR	ACCT	DESCRIPTION	AMOUNT
V51616	A1010	03/18/21	7	EQUITABLE EQUI-VEST	L4730	DED:6000 AXA EQUIT	4,070.00
V51616	A1010	03/18/21	7	EQUITABLE EQUI-VEST	L4730	DED:6001 AXA EQUIT	281.45
V51616	A1010	03/18/21	7	EQUITABLE EQUI-VEST	L4730	DED:6200 AXA EQUIT	200.00
V51616	A1010	03/18/21	7	EQUITABLE EQUI-VEST	L4730	DED:6300 AXA 457	547.06
TOTAL VOUCHER							5,098.51
V51617	A1010	03/18/21	8	FIDELITY-PLANS1251	L4730	DED:6002 FIDELITY	4,490.00
V51617	A1010	03/18/21	8	FIDELITY-PLANS1251	L4730	DED:6003 FIDELITY	3,831.28
V51617	A1010	03/18/21	8	FIDELITY-PLANS1251	L4730	DED:6202 FIDELITY	462.78
TOTAL VOUCHER							8,784.06
V51618	A1010	03/18/21	6	HORACE MANN LIFE	L4730	DED:6006 HMANN	960.00
V51618	A1010	03/18/21	6	HORACE MANN LIFE	L4730	DED:6206 HMANN	150.00
TOTAL VOUCHER							1,110.00
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4760	DED:1500 E RETIREMT	13,957.41
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4760	DED:1500 E RETIREMT	14,738.70
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4760	DED:1500 E RETIREMT	822.40
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4760	DED:1501 T RETIREMT	102,724.83
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4760	DED:1501 T RETIREMT	103,192.60
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4880	DED:1550 E ADDL RET	25.00
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4880	DED:1550 E ADDL RET	25.00
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4880	DED:1551 T ADDL RET	60.00
V51619	A1010	03/18/21	5	NEW HAMPSHIRE RETIREMENT	L4880	DED:1551 T ADDL RET	60.00
TOTAL VOUCHER							235,605.94
V51620	A1010	03/18/21	863	PELHAM ED. SUPPORT PERSON	L4830	DED:7201 PESPA DUES	660.82
V51621	A1010	03/18/21	4903	PENSERV PLAN SERVICES, IN	L4730	DED:6004 PENSERV	50.00
V51622	A1010	03/18/21	2764	SECURITY BENEFIT CORPORAT	L4730	DED:6012 SECBENEFIT	25.00
V51622	A1010	03/18/21	2764	SECURITY BENEFIT CORPORAT	L4730	DED:6212 SECBENEFIT	240.00
TOTAL VOUCHER							265.00
V51623	A1010	03/18/21	12	VARIABLE ANNUITY LIFE INS	L4730	DED:6214 VALIC	130.00
TOTAL FUND							251,704.33
TOTAL REPORT							251,704.33

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: AP031721

Voucher Date: 3/17/2021

Prepared By: Joyce Doucette

Generated Date: 3/16/2021

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$552,329.54 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

THOMAS GELLAR SCHOOL BOARD

DARLEEN GREENWOOD SCHOOL BOARD

MEGAN LARSON SCHOOL BOARD

G. DAVID WILKERSON SCHOOL BOARD

PELHAM SCHOOL DISTRICT

PATRICIA MURPHY, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND	<u>\$146,483.58</u>
21	FOOD SERVICE FUND	<u>\$383.99</u>
22	GRANTS FUND	<u>\$3,611.01</u>
25	OTHER SPECIAL FUND	<u>\$0.00</u>
10	EFT -GENERAL FUND	<u>\$374,232.59</u>
21	EFT -FOOD SERVICE FUND	<u>\$9,754.86</u>
22	EFT -GRANTS FUND	<u>\$17,708.57</u>
25	EFT -OTHER SPECIAL FUND	<u>\$154.94</u>
	TOTAL:	<u><u>\$552,329.54</u></u>

POWERSCHOOL LLC
 DATE: 03/16/2021
 TIME: 12:39:50

PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 9/21

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
51539	A1010	03/17/21	135 ASCD	810	YEARLY MEMBERSHIP RENEWAL	59.00
51540		3657	BMO MASTERCARD		VOID: MULTI STUB CHECK	
51541		3657	BMO MASTERCARD		VOID: MULTI STUB CHECK	
51542	A1010	03/17/21	3657	446	ZOOM ACCOUNT UPGRADE TO B	199.90
51542	A1010	03/17/21	3657	446	ZOOM LARGE MEETING ADD-ON	270.00
51542	A1010	03/17/21	3657	610	GROCERY/SUPPLIES FOR THE	422.65
51542	A1010	03/17/21	3657	810	LICENSE, 1-YEAR SUBSCRIPT	299.00
51542	A1010	03/17/21	3657	531	TRACFONE 7361 -MONTHLY AI	22.43
51542	A1010	03/17/21	3657	531	TRACFONE 7401 -MONTHLY AI	22.43
51542	A1010	03/17/21	3657	531	TRACFONE 7423 -MONTHLY AI	22.43
51542	A1010	03/17/21	3657	531	TRACFONE 7461 -MONTHLY AI	22.43
51542	A1010	03/17/21	3657	643	THE INTERVENTION PROGRAM	189.00
51542	A1010	03/17/21	3657	610	ORDERED (S) FIVE PACKS OF	20.21
51542	A1010	03/17/21	3657	610	SHIPPING FOR STAMPS.COM	7.20
51542	A1010	03/17/21	3657	890	FRIDAY FUN DAY STAFF APPR	100.00
51542	A1010	03/17/21	3657	610	NEEDED FOR STATE INSPECTI	61.99
51542	A1010	03/17/21	3657	610	NEEDED FOR STATE INSPECTI	62.00
51542	A1010	03/17/21	3657	610	NEEDED FOR STATE INSPECTI	62.00
51542	A1010	03/17/21	3657	610	SCIENCE SUPPLIES PER ATTA	148.17
51542	A1010	03/17/21	3657	275	MA0501 SCIENCE OF CLEANIN	75.00
51542	A1010	03/17/21	3657	610	CPI TRAINING FLEX BOOKS.	599.85
51542	A1010	03/17/21	3657	610	PK SUPPLIES - SEE ATTACHM	203.28
51542	A1010	03/17/21	3657	610	DYSON 908655-03 DC14 VACU	23.31
51542	A1010	03/17/21	3657	890	FRAUDULENT CHARGES ON TOD	-702.50
51542	A1010	03/17/21	3657	890	FRAUDULENT CHARGES ON TOD	-522.00
51542	A1010	03/17/21	3657	610	PK SUPPLIES SLANT BOARDS	93.50
51542	A1010	03/17/21	3657	540	USPS EDM FOR PELHAM VOTE	114.24
51542	A1010	03/17/21	3657	610	TEACHERS PAY TEACHERS 7TH	92.39
51542	A1010	03/17/21	3657	275	REGISTRATION FOR B.HOFFMA	635.00
51542	A1010	03/17/21	3657	534	STAMPS.COM REFILL FOR SPE	150.00
51542	A1010	03/17/21	3657	534	POSTAGE FOR PHS	154.00
51542	A1010	03/17/21	3657	610	ESTIMATED SHIPPING/HANDLI	61.03
51542	A1010	03/17/21	3657	610	PK SUPPLIES - LITTLE MOVE	359.00
51542	A1010	03/17/21	3657	610	ARIENS PROFESSIONAL SALT	369.95
51542	A1010	03/17/21	3657	275	2021 FACILITIES CONFERENC	1,050.00
51542	A1010	03/17/21	3657	534	POSTAGE	400.00
51542	A1010	03/17/21	3657	534	REPLENISH STAMPS.COM ACCO	250.00
51542	A1010	03/17/21	3657	275	SCIENCE OF CLEANING NHASB	75.00
51542	A1010	03/17/21	3657	275	SCIENCE OF COVID CLEANING	75.00
51542	A1010	03/17/21	3657	890	THANK YOU LUNCH FOR THE	82.08
51542	A1010	03/17/21	3657	890	FUNERAL ARRANGEMENT FOR B	100.00
51542	A1010	03/17/21	3657	275	HUMAN RESOURCE MANAGEMENT	150.00
51542	A1010	03/17/21	3657	610	BATTERY FOR JOHN DEERE TR	47.30
51542	A1010	03/17/21	3657	610	BATTERY FOR JOHN DEERE TR	47.30
51542	A1010	03/17/21	3657	610	BATTERY FOR JOHN DEERE TR	47.31
51542	A1010	03/17/21	3657	890	BASIC EXCEL 2016 SKILLS A	60.00
51542	A1010	03/17/21	3657	890	BASIC SKILLS CANDIDATE TE	67.50
51542	A1010	03/17/21	3657	610	COFFEE	9.99
51542	A1010	03/17/21	3657	610	COFFEE	6.95
51542	A1010	03/17/21	3657	610	CREAMER	9.98
51542	A1010	03/17/21	3657	610	PLASTIC SPOONS	.99
51542	A1010	03/17/21	3657	610	SUGAR PACKETS 100 CT	10.36
51542	A1010	03/17/21	3657	610	TEACHERS PAY TEACHERS FOR	56.07

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PELHAM SCHOOL DISTRICT - SAU 28
 CHECK REGISTER

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
51542	A1010	03/17/21	BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
51542	A1010	03/17/21	BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
51542	A1010	03/17/21	BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
51542	A1010	03/17/21	BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
TOTAL CHECK						6,303.68
51543	A1010	03/17/21	BOOTHBY THERAPY SERVICES,	330	PK SPEECH SERVICES & EVAL	3,904.17
51543	A1010	03/17/21	BOOTHBY THERAPY SERVICES,	330	SPEECH SERVICES FOR GRADE	3,953.58
51543	A1010	03/17/21	BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST 3 DAY	205.28
51543	A1010	03/17/21	BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST 3 DAY	2,756.66
TOTAL CHECK						10,819.69
51544	A1010	03/17/21	CHROMEBOOK PARTS.COM	610	HP 11 G6 EE CHROMEBOOK TO	875.88
51545	A1010	03/17/21	COMPASS INNOVATIVE BEHAVI	330	RBT SERVICES FOR PMS STUD	325.00
51546	A1010	03/17/21	CONWAY OFFICE SOLUTIONS	433	PES - AM351 - XEROX -	236.74
51547	A1010	03/17/21	DURHAM SCHOOL SERVICES	519	OOD TRANSPORTATION	11,980.15
51547	A1010	03/17/21	DURHAM SCHOOL SERVICES	519	OOD TRANSPORTATION	3,143.74
51547	A1010	03/17/21	DURHAM SCHOOL SERVICES	519	IN-DISTRICT TRANSPORTATIO	9,437.22
TOTAL CHECK						24,561.11
51548	A1010	03/17/21	ESL SUPPLIES	610	ESL SUPPLIES LITERACY NOT	394.20
51549	A1010	03/17/21	FIRST LIGHT	532	1G FIBER INTERNET SERVICE	1,900.00
51550	A1010	03/17/21	FOLLETT SCHOOL SOLUTIONS,	640	BOOKS TO UPDATE COLLECTIO	30.12
51550	A1010	03/17/21	FOLLETT SCHOOL SOLUTIONS,	640	CATALOGING & PROCESSING F	1.38
TOTAL CHECK						31.50
51551	A1010	03/17/21	HOBBS FAMILY REVOCABLE TR	L4750	BRENDA HOBBS: FINAL WAGES	21.18
51551	A1010	03/17/21	HOBBS FAMILY REVOCABLE TR	L4740	BRENDA HOBBS: FINAL WAGES	326.76
51551	A1010	03/17/21	HOBBS FAMILY REVOCABLE TR	890	BRENDA HOBBS: FINAL WAGES	1,275.94
51551	A1010	03/17/21	HOBBS FAMILY REVOCABLE TR	890	SICK PAY SEVERANCE TO MAX	2,560.50
TOTAL CHECK						4,184.38
51552	A1010	03/17/21	IXL LEARNING, INC.	643	IXL CLASSROOM LICENSE REN	1,079.00
51553	A1010	03/17/21	KAILEE B JONCAS	272	CS: PESPA: 75% EDUCTION/T	1,206.00
51554	A1010	03/17/21	LAKESHORE LEARNING MATERI	610	BEGINNING SOUNDS FAMILY E	29.99
51554	A1010	03/17/21	LAKESHORE LEARNING MATERI	610	ESTIMATED SHIPPING/HANDLI	22.49
51554	A1010	03/17/21	LAKESHORE LEARNING MATERI	610	LETTER ID FAMILY ENGAGEME	29.99
51554	A1010	03/17/21	LAKESHORE LEARNING MATERI	610	RHYMING FAMILY ENG. PACK	29.99
51554	A1010	03/17/21	LAKESHORE LEARNING MATERI	610	SYLLABLES FAMILY ENG. PAC	29.99
51554	A1010	03/17/21	LAKESHORE LEARNING MATERI	610	WORD BUILDING FAMILY ENG.	29.99
TOTAL CHECK						172.44
51555	A1010	03/17/21	LIBERTY UTILITIES	622	ELECTRICAL SERVICE 1/25-2	3,541.31
51555	A1010	03/17/21	LIBERTY UTILITIES	622	ELECTRICAL SERVICE 1/25-2	6,787.75
51555	A1010	03/17/21	LIBERTY UTILITIES	622	ELECTRICAL SERVICE 1/25-2	16,926.51
TOTAL CHECK						27,255.57
51556	A1010	03/17/21	LIBERTY UTILITIES - NG	622	NATURAL GAS USAGE 1/27-2/	403.29
51556	A1010	03/17/21	LIBERTY UTILITIES - NG	622	NATURAL GAS USAGE 1/27-2/	3,104.40

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FUND - 10 - GENERAL FUND

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51556	A1010	03/17/21	LIBERTY UTILITIES - NG	622	NATURAL GAS USAGE 1/27-2/	3,129.50
51556	A1010	03/17/21	LIBERTY UTILITIES - NG	622	NATURAL GAS USAGE 1/27-2/	5,632.85
TOTAL CHECK						12,270.04
51557	A1010	03/17/21	PAMELA M MANSFIELD	273	PEA WK: MAKING THE BEST U	250.00
51558	A1010	03/17/21	SANDRA A MOORE	273	PEA WK: INTRODUCTION TO S	250.00
51559	A1010	03/17/21	PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS	45.50
51559	A1010	03/17/21	PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS	46.25
51559	A1010	03/17/21	PEARSON EDUCATION	325	SLP SUB-TESTS	19.25
51559	A1010	03/17/21	PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS P	17.24
51559	A1010	03/17/21	PEARSON EDUCATION	325	SPL SUB-TESTS	2.89
51559	A1010	03/17/21	PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS P	10.40
51559	A1010	03/17/21	PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS	32.48
51559	A1010	03/17/21	PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS P	6.16
51559	A1010	03/17/21	PEARSON EDUCATION	325	Q INTERACTIVE SUB-TESTS P	180.17
TOTAL CHECK						8,017.11
51560	A1010	03/17/21	NEW ENGLAND ACADEMY	564	TUITION FOR HIGH SCHOOL S	110.00
51561	A1010	03/17/21	NEW HAMPSHIRE SCHOOL BOAR	610	BECOMING A BETTER BOARD M	11.00
51561	A1010	03/17/21	NEW HAMPSHIRE SCHOOL BOAR	610	SHIPPING AND HANDLING	121.00
TOTAL CHECK						1,395.00
51562	A1010	03/17/21	RACHEL NOLAND	272	NON-MLP IA: ED615: CLINIC	66.00
51563	A1010	03/17/21	NORTHEAST CUTLERY INC.	430	DISTRICT WIDE KNIFE SHARP	66.00
51563	A1010	03/17/21	NORTHEAST CUTLERY INC.	430	DISTRICT WIDE KNIFE SHARP	66.00
51563	A1010	03/17/21	NORTHEAST CUTLERY INC.	430	DISTRICT WIDE KNIFE SHARP	198.00
TOTAL CHECK						42.65
51564	A1010	03/17/21	ORIENTAL TRADING COMPANY	610	I LOVE READING SAC	23.62
51564	A1010	03/17/21	ORIENTAL TRADING COMPANY	610	I LOVE TO READ STUFFED PU	66.27
TOTAL CHECK						255.00
51565	A1010	03/17/21	OT WORKS 4 KIDZ	330	OT SERVICES FOR CHARTER S	422.50
51565	A1010	03/17/21	OT WORKS 4 KIDZ	330	SPEECH SERVICES TO CHARTE	610.00
51565	A1010	03/17/21	OT WORKS 4 KIDZ	330	SPEECH SERVICES FOR CHART	420.00
51565	A1010	03/17/21	OT WORKS 4 KIDZ	330	SPEECH SERVICES FOR CHART	255.00
51565	A1010	03/17/21	OT WORKS 4 KIDZ	330	OT SERVICES FOR CHARTER S	40.00
51565	A1010	03/17/21	OT WORKS 4 KIDZ	332	OT CONSULTATION FOR CHART	60.00
51565	A1010	03/17/21	OT WORKS 4 KIDZ	332	OT CONSULTATION FOR CHART	812.50
51565	A1010	03/17/21	OT WORKS 4 KIDZ	330	CONTRACT FOR D.BERGERON P	2,875.00
TOTAL CHECK						516.65
51566	A1010	03/17/21	PENNICHUCK WATER WORKS, I	411	WATER USAGE 2/2/21 TO 3/0	567.02
51566	A1010	03/17/21	PENNICHUCK WATER WORKS, I	411	WATER USAGE 2/2/21 TO 3/0	1,478.79
51566	A1010	03/17/21	PENNICHUCK WATER WORKS, I	411	WATER USAGE 2/2/21 TO 3/0	2,562.46
TOTAL CHECK						1,210.00
51567	A1010	03/17/21	RICK JEAN PLUMBING & HEAT	430	SUPPLY AND INSTALL MATERI	3,896.14
51568	A1010	03/17/21	SEVEN HILLS EXTENDED CARE	564	TUITION OF HIGH SCHOOL ST	1,454.50
51569	A1010	03/17/21	SOULE, LESLIE, KIDDER, SA	335	ADDITIONAL SERVICE FEB-JU	133.50
51569	A1010	03/17/21	SOULE, LESLIE, KIDDER, SA	335	ANNUAL DISTRICT LEGAL SER	

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK						1,588.00
51570	A1010	03/17/21	SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - 1/	424.15
51570	A1010	03/17/21	SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - 1/	4,029.77
51570	A1010	03/17/21	SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - 1/	4,067.66
51570	A1010	03/17/21	SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - 1/	7,786.38
TOTAL CHECK						16,307.96
51571	A1010	03/17/21	ST. ANN'S HOME	564	TUITION FOR OOD STUDENT J	4,978.80
51572	A1010	03/17/21	STUDENT TRANSPORTATION OF	519	ATHLETIC BUSES FOR FEBRUA	4,859.81
51573	A1010	03/17/21	SUN LIFE FINANCIAL	L4850	MARCH 2021 LIFE, ADD, LTD	273.55
51573	A1010	03/17/21	SUN LIFE FINANCIAL	L4870	MARCH 2021 LIFE, ADD, LTD	428.79
51573	A1010	03/17/21	SUN LIFE FINANCIAL	L4860	MARCH 2021 LIFE, ADD, LTD	1,757.70
51573	A1010	03/17/21	SUN LIFE FINANCIAL	L4780	MARCH 2021 LIFE, ADD, LTD	2,502.25
TOTAL CHECK						4,962.29
51574	A1010	03/17/21	THE NEW ENGLAND CENTER FO	643	MONTHLY ACE ACCESS FEE -	559.30
51575	A1010	03/17/21	THOUGHT LEADERS, LLC	320	JON WORTMANN PRESENTATION	2,500.00
51576	A1010	03/17/21	TREASURER, STATE OF NEW H	810	NOTARY RENEWAL FEE FOR JO	75.00
51577	A1010	03/17/21	US BANK EQUIPMENT FINANCE	442	PES - CANON 8585I - CONTR	391.00
51577	A1010	03/17/21	US BANK EQUIPMENT FINANCE	442	PES - CANON 8585I - CONTR	391.00
51577	A1010	03/17/21	US BANK EQUIPMENT FINANCE	442	PMS - CANON 8585I - CONTR	391.00
51577	A1010	03/17/21	US BANK EQUIPMENT FINANCE	442	PMS - CANON 8585I - CONTR	391.00
TOTAL CHECK						1,564.00
51578	A1010	03/17/21	WOODBURN PRESS	610	2021-2022 STUDENT PLANNER	356.00
51578	A1010	03/17/21	WOODBURN PRESS	610	ESTIMATED SHIPPING/HANDLI	32.04
TOTAL CHECK						388.04
TOTAL FUND						150,478.58
TOTAL REPORT						150,478.58

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	23 PICTURE BOOKS TO SUPPO	286.59
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	CABLE CLIPS	8.99
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	SELF SEALING LAMINATING P	21.54
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	SINK SPONGE HOLDER	6.99
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	AMAZON BASICS MAILING ENV	16.99
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	DUCK BRAND MATTE FINISH T	15.94
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	OXFORD COMPOSITION NOTEBO	19.46
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	PENDAFLEX HANGING FILE FO	26.07
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	PENDAFLEX TWO-TONE COLOR	31.54
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	SCOTCH THERMAL LAMINATING	50.00
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	SENSORY PATH DECALS	319.98
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	TOPS THE LEGAL PAD WRITIN	34.96
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	INDIVIDUAL KITS FOR STUDE	1,339.95
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	INDIVIDUAL KITS FOR STUDE	8,279.82
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	23 PICTURE BOOKS TO SUPPO	32.38
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	AMAZONBASICS HIGH-SPEED H	20.08
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	USB C LAPTOP DOCKING STAT	39.99
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	CRAYOLA PENCILS 12 ASST C	38.79
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	LABELS/STICKERS PASSPORT	6.99
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	STUDENT FLASHLIGHTS FLA	44.98
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	ALL AMERICAN BOYS ISBN- 1	304.20
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	ASHFALL - ISBN 13: 97819	299.70
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	CRAZY BRAVE - ISBN 13; 97	839.40
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	I HUNT KILLERS - ISBN 13:	539.40
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	INTO THE WILD - ISBN 13:9	720.00
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	JUST MERCY ISBN - 13: 978	599.40
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	LONG WAY DOWN ISBN - 13:9	407.40
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	THE GLASS CASTLE - ISBN 1	467.40
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	THE HATE YOU GIVE - ISBN	778.80
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	THE ODYSSEY - ISBN 13:978	875.40
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	THEY CALLED US ENEMY - I	962.40
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	640	Z FOR ZACHARIAH ISBN 13:9	489.50
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	KUERIG COFFEE MAKER FOR I	79.95
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	CUBELETS BRILLIANT BUILDE	992.74
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	TUMBLE TRAX MAGNETIC MARB	289.90
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	AIR FRYER - WELLNESS INCE	74.99
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	HEADPHONES, BLACK - WELLN	79.95
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	64 QUART CLEAR STORAGE TO	70.95
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	CAPTAIN CREATIVE CC 10410	142.40
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	CREATIVE KIDS FLAKES - 14	49.98
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	IRIS USA TB-28 32 QUART S	79.28
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	PLAY-DOH MODELING COMPOUN	207.92
V51579	A1010	03/17/21	4967 AMAZON CAPITAL SERVICES,	610	SPIROGRAPH FUN SHAPES SET	97.05
			TOTAL VOUCHER			20,090.14
V51580	A1010	03/17/21	3003 APPLE INC. EDUCATION	734	IPADS FOR PSYCH ASSESSMEN	158.00
V51580	A1010	03/17/21	3003 APPLE INC. EDUCATION	734	IPADS FOR PSYCH ASSESSMEN	798.00
V51580	A1010	03/17/21	3003 APPLE INC. EDUCATION	734	IPADS FOR PSYCH ASSESSMEN	39.90
			TOTAL VOUCHER			995.90
V51581	A1010	03/17/21	4812 BEHAVIORAL LEARNING NETWO	330	BCBA REMOTE SERVICES FOR	335.42
V51582	A1010	03/17/21	136 BRIDGE STREET TRUE VALUE	610	5 GALLON GAS CAN	43.98
V51582	A1010	03/17/21	136 BRIDGE STREET TRUE VALUE	610	ROOF RAKE FOR KITCHEN TRU	42.39
V51582	A1010	03/17/21	136 BRIDGE STREET TRUE VALUE	610	15 AMP GFCI WHITE DUPLEX	15.99
V51582	A1010	03/17/21	136 BRIDGE STREET TRUE VALUE	610	20 AMP SELF TEST GFCI SWI	21.79

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V51582	A1010	03/17/21	BRIDGE STREET TRUE VALUE	610	TOILET BOLT, WAX GASKET,	17.50
		TOTAL VOUCHER				141.65
V51583	A1010	03/17/21	CONSOLIDATED COMMUNICATIO	531	BUSINESS PHONE/CENTREX LI	1,621.74
V51583	A1010	03/17/21	CONSOLIDATED COMMUNICATIO	532	INTERNET SERVICE	566.33
		TOTAL VOUCHER				2,188.07
V51584	A1010	03/17/21	CONTROL TECHNOLOGIES	430	REMOTE SERVICE TO LOOK AT	137.00
V51584	A1010	03/17/21	CONTROL TECHNOLOGIES	430	TROUBLESHOOT AND REPAIR H	434.85
		TOTAL VOUCHER				571.85
V51585	A1010	03/17/21	DEMCO, INC.	610	ESTIMATED SHIPPING/HANDLI	7.95
V51585	A1010	03/17/21	DEMCO, INC.	610	LIBRARY SUPPLIES - PLEASE	251.54
		TOTAL VOUCHER				259.49
V51586	A1010	03/17/21	KAYLA DIORIO	332	TUTOR SERVICES FOR CHARTE	67.50
V51586	A1010	03/17/21	KAYLA DIORIO	332	TUTOR SERVICES FOR JC AT	135.00
V51586	A1010	03/17/21	KAYLA DIORIO	332	TUTOR SERVICES FOR CHARTE	83.85
V51586	A1010	03/17/21	KAYLA DIORIO	332	TUTOR SERVICES FOR CHARTE	112.50
V51586	A1010	03/17/21	KAYLA DIORIO	332	TUTOR SERVICES FOR JC AT	270.00
V51586	A1010	03/17/21	KAYLA DIORIO	332	TUTOR SERVICES FOR CHARTE	184.06
		TOTAL VOUCHER				852.91
V51587	A1010	03/17/21	FIRE ALARM & SAFETY TECHN	433	ANNUAL MAINTENANCE OF POR	472.00
V51587	A1010	03/17/21	FIRE ALARM & SAFETY TECHN	433	SPRING ANNUAL INSPECTION	370.00
V51587	A1010	03/17/21	FIRE ALARM & SAFETY TECHN	433	ANNUAL SPRING MAINTENANCE	1,205.50
V51587	A1010	03/17/21	FIRE ALARM & SAFETY TECHN	430	SPRING ANNUAL INSPECTION	320.00
		TOTAL VOUCHER				2,367.50
V51588	A1010	03/17/21	GRAY CONSULTING AND THERA	330	AAC SERVICES FOR HIGH SCH	280.00
V51588	A1010	03/17/21	GRAY CONSULTING AND THERA	330	ASSISTIVE TECHNOLOGY CONS	319.90
V51588	A1010	03/17/21	GRAY CONSULTING AND THERA	330	DECLINED REMOTE SERVICES	240.10
		TOTAL VOUCHER				840.00
V51589	A1010	03/17/21	HEALTH TRUST	212	INV #1358697 \$225,345.46;	582.64
V51589	A1010	03/17/21	HEALTH TRUST	211	INV #1358697 \$225,345.46;	9,721.43
V51589	A1010	03/17/21	HEALTH TRUST	L4750	INV #1358697 \$225,345.46;	22,585.36
V51589	A1010	03/17/21	HEALTH TRUST	L4740	INV #1358697 \$225,345.46;	303,389.72
		TOTAL VOUCHER				336,279.15
V51590	A1010	03/17/21	HEAR TO LEARN, LLC	330	AUDIOLOGY CONSULT FOR 9 S	1,107.20
V51590	A1010	03/17/21	HEAR TO LEARN, LLC	330	SPEECH AND LANGUAGE EVALU	375.00
		TOTAL VOUCHER				1,482.20
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	177.21
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	370.56
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	187.98
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	189.60
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	204.96
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	126.58
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	144.05
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	187.98
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	207.50
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	289.77
V51591	A1010	03/17/21	HP HOOD INC.	630	FRESH MILK DELIVERY-- DIST	2,086.19
		TOTAL VOUCHER				

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V51592	A1010	03/17/21	5155 IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	39.49
V51592	A1010	03/17/21	5155 IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	394.98
V51592	A1010	03/17/21	5155 IMPERIAL BAG & PAPER CO.	610	PAPER PRODUCTS - DISTRICT	552.97
TOTAL VOUCHER						987.44
V51593	A1010	03/17/21	3744 JP PEST SERVICES INC.	433	MONTHLY PEST SERVICE AT P	185.00
V51594	A1010	03/17/21	2725 KRISTIN P KOBRENSKI	580	PO 202055 REPL CK	32.08
V51595	A1010	03/17/21	4390 TARYN G LEE	610	SCIENCE SUPPLIES FOR LAST	59.48
V51596	A1010	03/17/21	5095 NICOLE M MACKINNON	R1611	NUTRITION ACCOUNT REFUND	38.65
V51597	A1010	03/17/21	4592 MIKE ANDERSON CONSULTING	321	SUPPORT EDUCATORS' WELLNE	7,000.00
V51598	A1010	03/17/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	78.68
V51598	A1010	03/17/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	81.70
V51598	A1010	03/17/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	44.71
V51598	A1010	03/17/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	63.32
V51598	A1010	03/17/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	65.75
V51598	A1010	03/17/21	4638 NATIVE MAINE PRODUCE & SP	630	FRESH PRODUCE DISTRICT WI	35.98
TOTAL VOUCHER						370.14
V51599	A1010	03/17/21	363 NORTH OF BOSTON MEDIA GRO	540	PUBLIC NOTICE - 2021 CHIL	425.25
V51600	A1010	03/17/21	4224 PERFORMANCE FOOD SERV NOR	630	ADDT FOOD PRODUCTS DELIVE	1,191.86
V51600	A1010	03/17/21	4224 PERFORMANCE FOOD SERV NOR	630	ADDT FOOD PRODUCTS DELIVE	482.01
V51600	A1010	03/17/21	4224 PERFORMANCE FOOD SERV NOR	630	ADDT FOOD PRODUCTS DELIVE	528.16
V51600	A1010	03/17/21	4224 PERFORMANCE FOOD SERV NOR	630	ADDT FOOD PRODUCTS DELIVE	1,166.99
V51600	A1010	03/17/21	4224 PERFORMANCE FOOD SERV NOR	630	ADDT FOOD PRODUCTS DELIVE	543.78
V51600	A1010	03/17/21	4224 PERFORMANCE FOOD SERV NOR	630	ADDT FOOD PRODUCTS DELIVE	403.63
TOTAL VOUCHER						4,316.43
V51601	A1010	03/17/21	222 POST OFFICE LOCKSMITH, IN	610	KEY CYLINDER FOR NURSES O	18.00
V51602	A1010	03/17/21	1079 REPUBLIC SERVICES #095	421	TRASH SERVICE 2020-2021	965.23
V51602	A1010	03/17/21	1079 REPUBLIC SERVICES #095	421	TRASH SERVICE 2020-2021	794.90
V51602	A1010	03/17/21	1079 REPUBLIC SERVICES #095	421	TRASH SERVICE 2020-2021	794.90
TOTAL VOUCHER						2,555.03
V51603	A1010	03/17/21	74 SCHOOL SPECIALTY, LLC	610	ESTIMATED SHIPPING/HANDLI	374.88
V51603	A1010	03/17/21	74 SCHOOL SPECIALTY, LLC	610	WORDLY WISE 3000 4TH EDIT	1,280.00
V51603	A1010	03/17/21	74 SCHOOL SPECIALTY, LLC	610	WORDLY WISE 3000 4TH EDIT	1,536.00
V51603	A1010	03/17/21	74 SCHOOL SPECIALTY, LLC	610	WORDLY WISE 3000 VOCABULA	308.00
TOTAL VOUCHER						3,498.88
V51604	A1010	03/17/21	199 SERESC	330	TVI ASSESSMENT FOR PMS ST	304.56
V51604	A1010	03/17/21	199 SERESC	330	VISION SERVICES FOR HIGH	217.50
V51604	A1010	03/17/21	199 SERESC	330	VISION SERVICES FOR STUDE	62.41
TOTAL VOUCHER						584.47
V51605	A1010	03/17/21	2858 SPEECH THERAPY SOLUTIONS,	330	SPEECH SERVICES CHARTER S	467.50
V51605	A1010	03/17/21	2858 SPEECH THERAPY SOLUTIONS,	330	SPEECH SERVICES CHARTER S	385.00
TOTAL VOUCHER						852.50
V51606	A1010	03/17/21	205 TOWN OF PELHAM	626	FUEL FOR DISTRICT VEHICLE	159.68

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V51607	A1010	03/17/21	TRIDENT BUILDING, LLC	330	PRE-BOND VOTE - OCTOBER 2	2,758.64	
V51608	A1010	03/17/21	VERIZON WIRELESS	531	DISTRICT CELL PHONE SERVI	575.93	
V51608	A1010	03/17/21	VERIZON WIRELESS	531	NUTRITION CELL PHONE SERV	59.36	
TOTAL VOUCHER						635.29	
V51609		475	W.B. MASON COMPANY, INC.		VOID: MULTI STUB VOUCHER		
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	181.05	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	19.14	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	14.64	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	2.68	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	23.52	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	2.97	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	33.98	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	3.48	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	3.90	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	1.75	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	12.99	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	14.64	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	16.99	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	2.24	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	23.95	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PK SUPPLIES - CONSTRUCTIO	21.90	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PK SUPPLIES - CONSTRUCTIO	14.97	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	14.98	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PO 210460 PAPER	.67	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PALLET OF EVIRON ICE MELT	587.51	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PO 210453 PAPER	4.95	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PACON CLASSROOM CONSTRUCT	27.99	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PACON KRAFT PAPER ROLL WH	155.92	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	POST IT SELF STICK RECYCL	123.94	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	POST IT SELF STICK RECYCL	123.94	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PACON KRAFT PAPER ROLL WH	77.96	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	2-PACK WHITE FILE LABEL T	15.21	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	LABEL TAPE BLACK	32.62	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	-18.54	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	-14.98	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	PO 210453 RETN PAPER	-4.95	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	POST IT SELF STICK RECYCL	-123.94	
V51610	A1010	03/17/21	W.B. MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	-8.69	
TOTAL VOUCHER						1,389.38	
V51611	A1010	03/17/21	WADLEIGH, STARR & PETERS,	335	ANNUAL SPECIAL EDUCATION	750.00	
V51611	A1010	03/17/21	WADLEIGH, STARR & PETERS,	335	ANNUAL SPECIAL EDUCATION	450.00	
V51611	A1010	03/17/21	WADLEIGH, STARR & PETERS,	335	ANNUAL SPECIAL EDUCATION	625.00	
V51611	A1010	03/17/21	WADLEIGH, STARR & PETERS,	335	ANNUAL SPECIAL EDUCATION	1,175.00	
TOTAL VOUCHER						3,000.00	
V51612	A1010	03/17/21	JOE WARREN & SONS CO. INC	430	EQUIPMENT REPAIR AND MAIN	673.34	
V51612	A1010	03/17/21	JOE WARREN & SONS CO. INC	430	MOTOR NEEDS TO BE REPLACE	1,223.31	
TOTAL VOUCHER						1,896.65	
V51613	A1010	03/17/21	WEST MUSIC COMPANY	610	ESTIMATED SHIPPING/HANDLI	40.49	
V51613	A1010	03/17/21	WEST MUSIC COMPANY	610	MAKALA UKULELE PACKAGE	674.91	

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TOTAL VOUCHER						715.40
V51614	A1010	03/17/21	4691 WINDHAM ACADEMY PUBLIC CH	332	CHARTER SCHOOL STUDENT CP	90.00
V51614	A1010	03/17/21	4691 WINDHAM ACADEMY PUBLIC CH	332	1:1 SUPPORT 5 WK X 6.5 HO	1,488.35
V51614	A1010	03/17/21	4691 WINDHAM ACADEMY PUBLIC CH	332	SERVICES CHARTER SCHOOL S	135.00
V51614	A1010	03/17/21	4691 WINDHAM ACADEMY PUBLIC CH	332	ADD: 1/WEEK X 30 MINUTES	168.75
TOTAL VOUCHER						1,882.10
TOTAL FUND						401,850.96
TOTAL REPORT						401,850.96



Frank Edelblut
Commissioner

Christine M. Brennan
Deputy Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF EDUCATION
101 Pleasant Street
Concord, NH 03301
TEL. (603) 271-3495
FAX (603) 271-1953

January 12, 2021

New Hampshire School Building Authority
Chairman Gregory Hill
1 Knowles Farm Road
Northfield, NH 03276-4517

Subject: Preliminary School Building Aid Grant List

Dear Chairman Hill:

It is my pleasure to submit a preliminary school building aid grant list in accordance with RSA 198:15-c. The 12 eligible building aid applications have been reviewed and ranked by the Department of Education. The attached list is a preliminary list of the eligible school building aid applications to be funded in descending rank order.

As you are aware, due to Governor Sununu's executive order #29, the School Building Authority has until March 15, 2021 to verify this ranking and submit a list in descending rank order to the State Board of Education for approval. In accordance with RSA 198:15-c, if the ranking differs from the attached list, the school building authority shall justify the new ranking using the same criteria in RSA 198:15 and Ed 321. Attachment B is a breakdown of the department's scoring for each project.

If we can be of any assistance in supplying the authority with application information or answering any questions about our ranking, please don't hesitate to let us know.

Sincerely,

A handwritten signature in black ink, appearing to read "Frank Edelblut".

Frank Edelblut
Commissioner of Education

Attachment A – Preliminary Ranked List of 2020 School Building Aid Applications

Rank	School Name(s)	Project Name
1	Southwick School and Union Sanborn, Northfield	Consolidation - Addition and Renovation
2	Allenstown Elementary & Armand R. Dupont School, Allenstown	Consolidation - New Elementary School
3	Sunapee Central School, Sunapee	Addition and Renovation
4	Woodbury School, Salem	Addition and Renovation
5	Elm Street Middle School, Nashua	New Middle School - Replace Elementary
6	Pelham Memorial School, Pelham	Addition and Renovation
7	Lisbon Regional School, Lisbon	New Detached Addition
8	Hanover Street School & Lebanon High School, Lebanon	Addition and Renovation
9	Mt. Lebanon School, Lebanon	Addition and Renovation
10	Nottingham School, Nottingham	Addition and Renovation
11	Pennichuck Middle School, Nashua	Addition and Renovation
12	Sanbornton Central School, Sanbornton	Addition and Renovation

Brief descriptions of these projects can be found online here:

<https://www.education.nh.gov/sites/g/files/ehbemt326/files/inline-documents/sonh/building-aid-applications-summary.pdf>

Attachment B – Scoring Summary of 2020 School Building Aid Applications

Max Points	2020 School Building Aid Applications	Southwick-Union Sanborn	Allenstown	Sunapee Elem	Salem	Nashua - Elm	Pelham	Lisbon Regional	Lebanon HS/HSS	Mt. Lebanon	Nottingham	Nashua - Pennichuck	Sanbornton Central
50	Unsafe Conditions - Structural Integrity	0	50	50	50	10	10	0	0	0	0	0	0
50	Unsafe Conditions - Fire Safety	50	30	30	50	0	30	0	10	0	0	0	10
50	Unsafe Conditions - Mechanical, Electrical & Plumbing (MEP)	50	50	50	50	10	30	0	0	0	10	0	0
50	Unsafe Conditions - Environmental Conditions	10	0	10	0	0	0	0	0	0	0	0	0
50	Unsafe Conditions - Traffic	30	50	30	50	30	50	0	50	30	10	10	10
20	Inefficient or Unsuitable Conditions - ADA	20	20	20	20	10	20	0	10	10	5	5	0
20	Inefficient or Unsuitable Conditions - MEP	20	20	20	20	10	10	0	0	0	5	5	0
20	Inefficient or Unsuitable Conditions - Building Envelope	20	20	20	20	10	10	0	0	0	0	5	5
40	Inefficient or Unsuitable Conditions - Educational Spaces	10	40	20	10	20	40	20	40	10	40	10	20
50	Overcrowding & Increased Enrollment	0	10	30	10	10	30	0	30	10	50	10	30
100	Proper Maintenance - Repairs, Upkeep, etc.	100	75	100	100	100	100	100	100	100	100	100	100
25	Proper Maintenance - Tracking System	25	0	10	25	25	25	0	25	25	10	25	25
200	Free and Reduced Lunch	100	150	0	0	150	0	200	50	100	0	150	0
75	Security - Assessment Deficiencies	25	50	75	25	75	50	0	25	25	25	25	25
25	Security - Emergency Operation Plan	25	20	25	20	25	25	22	20	25	23	25	25
25	Operational Efficiency - Consolidation	25	25	0	0	0	0	0	0	0	0	0	0
25	Operational Efficiency - Other	25	10	25	10	10	5	25	0	0	10	0	5
100	High Performance Design - Energy and Resource Efficient	100	0	0	0	0	50	100	100	100	100	0	100
25	Preserving Historical Elements	-	-	-	-	-	-	-	-	-	-	-	-
1,000	Total Points	635	620	515	460¹	495	485	467	460	435	388	370	355
	Total Life Safety Points ¹	140	180	170	200	50	120	0	60	30	20	10	20

1. Applications that receive at least 125 "Unsafe Conditions" points shall not be ranked lower than applications with less than 125 "Unsafe Conditions" points.