



Pelham School Board Meeting Agenda

January 17, 2024

Meeting - 6:30 pm

PES Library

AGENDA

I. PUBLIC SESSION

A. Opening/Call to Order

1. Call to Order
2. Pledge of Allegiance
3. Public Input/Comment - The Board encourages public participation. Our approach is based on Policy BEDH which includes these guidelines:
 - a) Please stay within the allotted three minutes per person;
 - b) Please give your name, address, and the group, if any, that is represented;
 - c) 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;
 - d) We appreciate that speakers will conduct themselves in a civil manner.
4. Opening Remarks : Superintendent and Student Representative

B. Presentations (if necessary)

C. Main Issues

1. PHS Field Trips
 - a) Explanation: PHS is requesting permission for two overnight field trips.
 - (1) From Rome to Athens - Spring 2025. English Teacher Deborah Jarvis and Social Studies Teacher Darrin Coleman will present about the field trip. It will be open to all students at PHS and potentially the 8th grade class as well.
 - (2) State Leadership Conference - Spring 2024. Superintendent McGee will ask for the Board's approval for this Future Business Leaders of America (FBLA) conference with a one night stay in Manchester, NH on April 2, 2024.
 - b) Materials:
 - (1) Request for Educational Field Trip Form - From Athens to Rome
 - (2) Trip information - From Athens to Rome
 - (3) Request for Educational Field Trip form - State Leadership Conference

(4) Policy IJOA - Field Trips

2. PHS Graduation Date

- a) Explanation: Superintendent McGee will share the date for the Pelham High School Graduation for the Class of 2024 with the Board and the community.
- b) Materials:
 - (1) Memo from Principal Mead

3. Culture and Belonging Task Force Update

- a) Explanation: Director of Human Resources Toni Barkdoll, Teacher of English to Speakers of Other Languages (TESOL) Sarah Goldsack and Eighth Grade Science Teacher Keith Lewis will report out the findings and recommendations of the Culture and Belonging Task Force.
- b) Materials:
 - (1) Memo

4. Deliberative Discussion/Default Budget/Warrant

- a) Explanation: Superintendent McGee and Business Administrator Deb Mahoney will review the decisions of the Budget Committee and the potential budget implications. The Board will need to determine its position on the new warrant article 1 figure, and prepare its presentation for the Deliberative Session.
- b) Materials:
 - (1) Budget Committee Reconsideration - Changes to School Board Recommended Budget * [Link to FY25 Budget Book](#)
 - (2) Warrant
 - (3) Draft Deliberative Session Slide Show
 - (4) MS-DSB
 - (5) FY25 Default Budget Calculation

5. PMS Principal Search Update

- a) Explanation: Superintendent McGee will describe the search process for the next principal at Pelham Memorial School. He is seeking a board member to serve on the search committee.
- b) Materials:
 - (1) PMS Principal Search Committee and Timeline

6. Preschool Tuition

- a) Explanation: Superintendent McGee is asking the Board to consider increasing the tuition rate for the preschool program for the 2024-25 school year.
- b) Materials:
 - (1) Memo

7. School Calendar 2024-2025

- a) Explanation: This is the second time this item is on the agenda. Superintendent McGee shared a DRAFT calendar for the 2024-25 School

Year. He has updated the calendar with end of term dates and for formatting. In addition, the superintendent is proposing changing the dates of the end of the term for 2023-24.

b) Materials:

- (1) DRAFT 2024-25 School Calendar
- (2) Proposed change to 2023-24 Calendar end of term dates

8. Co-Curricular Stipend reallocation

- a) Explanation: Assistant Superintendent Sarah Marandos will explain the proposed shift in funds from one stipend position to another at Pelham Memorial School. The collective bargaining agreement requires board and union approval for this reallocation.

b) Materials:

- (1) Memo

9. Pelham Memorial School Project Update

- a) Explanation: Superintendent McGee will update the Board regarding the Pelham Memorial School project.

b) Materials:

- (1) December Update

10. Policy Review

- a) Explanation: The Policy Committee is presenting the following policy changes for consideration.

b) Materials:

- (1) First Reading
 - (a) ACN - Nursing Mothers Accommodations (new policy)
 - (b) BEDG - Minutes
 - (c) JLCF - Wellness
- (2) Second Reading - None

D. Board Member Reports

E. Housekeeping

- 1. Adoption of Minutes - will approve January minutes at a February meeting.
- 2. Vendor and Payroll Manifests
 - a) 465 \$609,823.93
 - b) PAY465P \$304,261.54
 - c) BFPMS57 \$ 12,345.14
 - d) AP011724 \$282,356.22
- 3. Correspondence and Information
- 4. Enrollment Report
- 5. Staffing Updates

F. Future Agenda Planning

G. Future Meetings

- | | | |
|----------------------|----------------------|--------------------|
| 1. February 7, 2024 | Deliberative Session | Sherburne Hall 7PM |
| 2. February 21, 2024 | School Board Meeting | PES Library 6:30PM |

H. Non Public Session 91-A:3 (II) (if necessary)

Rules for a non public session 91-A:3 (II)*

- 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 adversely affect 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) [Repealed.]
 - (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.
- (m) Consideration of whether to disclose minutes of a nonpublic session due to a change in circumstances under paragraph III. However, any vote on whether to disclose minutes shall take place in public session.

*Updated on 01/27/2023

**PELHAM SCHOOL DISTRICT PROCEDURE
IJOA-R - REQUEST FOR EDUCATIONAL FIELD TRIP**

At least two weeks before the proposed day of any field trip if it is to be off school district property the teacher needs to provide the following information to their principal: The Principal determines whether to approve all field trips. The Superintendent determines whether to approve field trips outside school hours. All school sponsored, overnight field trips, domestic or international, require School Board approval.

Teacher/Primary Contact Name: Darrin Coleman / Deborah Jarvis
Date Submitted: 1/4/2024
Grade(s)/Classes Participating: Open to all grades, inc. incoming Freshmen
Proposed Dates: February vacation 2025
Location of Trip: Greece and Rome
Estimated Distance from School: ~4,088
Estimated Departure Time: TBD
Estimated Return Time: TBD
Estimated Number of Students: 20-30
Estimated Number of Chaperones: 3-4
Will a bus be needed? ☒ YN To the airport and back
Other Comments: Dates are currently not set
and will not be until closer to the trip.

Darrin Coleman / Deborah Jarvis
Sponsor/Teacher Printed Name

Daikh / D.H.M
Sponsor/Teacher Signature/Date

Approval: [Signature]
Principal Approval
[Signature]
Superintendent Approval
(if outside school hours)

1/12/24
Date
1-12-24
Date

Tour Price Quote

From Rome to Athens

Prepared For
Deborah Jarvis

Prepared On
October 27, 2023

Tour Page
www.eftours.com/RTA

Alternate Tour Choice
2nd Choice: Rome and Athens (8 Days)

Lowest Price

Price valid for travelers enrolled October 27, 2023 - October 31, 2023*

Student

\$3,779

or \$246 / 15 mos

Adult

\$4,399

or \$287 / 15 mos

Protect your travelers with the Global Travel Protection Plan for \$190. Ask your Tour Consultant for details.

*Adult supplement required for travelers age 20 and older at the time of travel. Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at eftours.com/baggage. All prices subject to verification by an EF Tour Consultant. Program price validity excludes special discounts. To view EF's Booking Conditions, visit eftours.com/bc.



Your travel details

Total Length
9 days

Departing From
Boston (MA)

Requested Travel Dates
Saturday, February 22, 2025 - Sunday, March 2, 2025

Your Departure Date Range

☐ Earliest ☒ Requested ☐ Latest
Fri. Feb. 21 Sat. Feb. 22 Sun. Feb. 23

Your experience includes

An All-Inclusive Tour

Round trip airfare, hotels with private baths, regional-style meals, on-tour transportation and sightseeing activities are covered. Discover all of your itinerary details at www.eftours.com/RTA.

Full-time Tour Director

Your culturally connected Tour Director is with your group 24/7, providing deep local insight while handling all on-tour logistics.

Expert Local Guides

Your expert local guides are natural historians, adding cultural insight and global perspective on your sightseeing tours.

Personalized Learning Support

Our personalized learning experience engages students before, during and after tour, with the option to create a final, reflective project for academic credit.

Continuous Support

Your dedicated EF team helps you every step of the way—from recruiting and enrolling travelers to planning and managing your tour.

Worldwide Presence

EF has over 500 schools and offices in more than 50 countries worldwide so wherever you go, we're there too.

24-hour Emergency Service

Travelers and their families can count on EF's dedicated emergency service team.

Peace of Mind Program

Feel secure knowing your group can change their destination or travel dates due to unforeseen circumstances. Learn more about your flexible options at eftours.com/peaceofmind.

Your Tour Consultant



Sidnee Ostendorf
800-637-8222
sidnee.ostendorf@ef.com

International Travel Program Proposal

Pelham High School



From Rome to Athens – Spring 2025

eftours.com/RTA

Your partner in travel-based learning

EF Education First is the world leader in international education. For over 55 years, we've partnered with educators around the world to help more than 15 million students gain new perspectives and build skills for the future through experiential learning.

Our mission is to empower educators to do their best work. At EF Educational Tours, we're working to define the modern educational tour experience. Our itineraries are more than places to go and things to see. We build programs that challenge assumptions, spark connections, and inspire curiosity in young students. Students will expand their knowledge of the world around them, discover more about themselves, grow more confident and independent, and understand new people, places, and cultures.

We take care of every last detail of the tour experience—transportation and lodging, meal reservations and menus, museum tickets and local tour guides, and much more. That also includes behind-the-scenes elements, like safety checks at hotels and background checks on adult travelers. With all that taken care of, educators and students can focus on the bigger picture.

You'll find all the details and more on the next few pages.

What's contained in this document

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Pg. 4	Liability protection
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This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying, and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour, and date(s) specifically mentioned herein. For additions, subtractions, or modifications, please contact your EF Tour Consultant.

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Safety

Your students' safety is our number one priority. We would never send a traveler to a location we believe to be unsafe—and with our extensive global presence, our best-in-the-industry experience, and our close working relationships with U.S. and international authorities, that's a statement we can back up with real insight. Whether it's a worldwide pandemic or a sprained ankle, a missed flight or confusing medical paperwork, we make sure every situation is taken care of.

***For specific information on EF's response to COVID-19, visit effours.com/covid**

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries. And we don't just work in those countries—we call them home. EF team members live in nearly every one of our tour destinations, meaning we have the local knowledge to help keep our groups safe. That presence allows us to be there to support you on the ground wherever and whenever you need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

Your team

This group is fully committed to your school's trip and the safety of every traveler.

Operations Safety & Incident Response Team

– This team is strategically based in our Boston, Panama, Tokyo, and Zurich offices to accommodate for all time zones. Available 24 hours a day, every day of the year, they are trained to react quickly if travelers need help. The team uses a combination of extensive training, simulations, incident response planning, and previous experience to manage emergencies. As needed, they can facilitate additional support for groups on tour, solve operational issues, arrange assistance from outside specialists, and liaise with local and international authorities.

Emergency Services & Support Team

– Our support team is available 24/7 to help resolve any issue, from a missed flight to a lost passport to more serious on-tour incidents. They also facilitate communication between travelers and families in the event of an emergency at home. The team is made up of highly trained and dedicated EF staff in our Boston and Denver offices who are equipped to solve problems and answer questions that may come up, even outside of regular business hours.

Tour Director – Assigned exclusively to your tour for the length of the stay at your destination, your Tour Director meets your group at the airport and travels with you until your departure. All Tour Directors undergo a background check as permissible by local law every two years and are required to participate in ongoing EF safety trainings. They're the first point of contact in an emergency and also communicate information to help travelers stay safe in a foreign destination. Tour Directors assist Group Leaders with hotel check-ins, coordinate meals, facilitate excursions with local guides, and much more. They're also culturally connected and expertly trained to support impactful learning experiences.

EF Travel Team – This team is your point of contact at EF. This team is a dynamic duo, made up of a Tour Consultant and an Experience Specialist. Your Tour Consultant is an itinerary whiz & is devoted to the growth of your students. They are your school's partner, working with you on everything from finding the perfect tour and enrolling students to creating long-term travel programs for your school community. Your Experience Specialist is here to dive into all the little details that make your experience with EF special. They will work directly alongside the Group Leader (a.k.a. local teacher), right up until the moment of departure to make sure everything goes smoothly.

Traveler Support – Our team of support specialists are readily available to walk families through insurance inquiries, payment plans, food allergy issues, and any other topics that arise.

Chaperones – For every six travelers who enroll on your school's tour, your group is eligible to bring along a chaperone for free (the first spot goes to the Group Leader). This allows for a 6:1 ratio of students to chaperones, who assist Group Leaders with supervision of students to help keep them safe

Protection for travelers, schools, and districts

We understand that unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies to make sure that, no matter what happens, travelers, schools, and districts are covered. We're doing everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are automatically added as additional insureds under our **\$50 million General Liability Policy**, regardless of whether or not the tour is affiliated with the school. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

Flexibility to change tours

The world is always changing. And while our belief in the positive impact of travel is unwavering, it can feel hard to predict what life, here in the U.S. and abroad, will look like several months, a year, or even two years from now. When you decide to travel with EF, we want you to feel secure in that decision. That's why these benefits are built into every EF program.

Peace of Mind

Provided to all groups

We understand that plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups with flexibility to change the dates and destination of their tours in uncertain times. This program accounts for such circumstances and can be enacted up to 45 days prior to departure at the group level for any reason, including terrorism or other world events.

Protection for individual travelers

Travelers can help protect their investment and themselves from certain unexpected events and expenses while on tour with the Global Travel Protection Plan and Global Travel Protection Plan Plus.

Global Travel Protection Plan

Available to all travelers

Designed specifically with EF travelers in mind, this plan provides both pre-departure and post-departure benefits, including medical expense coverage that may apply on tour and tour cancellation for specified reasons.

Global Travel Protection Plan Plus

Available to all travelers

To further protect your investment from the unexpected, this plan provides all of the benefits included in the Global Travel Protection Plan as well as expanded cancellation protection.

Background checks for adult travelers

EF requires all adults (20 years and older) to pass a criminal background check before traveling on our student tours. This provides a safer tour experience for all travelers and aligns with the process and expectations of many school districts for adults who volunteer in schools or chaperone school activities. The secure process, provided by a leading professional provider, only identifies those individuals who could present a risk to student travelers while on tour.

Affordability

We believe every student should have the opportunity to travel. That's why we're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments.

Tour Consultants work closely with teachers to build a tour that's exactly right for your students. Through discussions with your teacher, they take into account learning objectives, cost, timing considerations, and any other factors to craft a tour that's accessible to as many students as possible.

Resources for managing cost and payments

Automatic Payment Plan – Our recommended payment plan offers the ability to break the tour fee into smaller installments. With most tours planned well in advance, travelers can enroll for only \$95, then pay over a long period of time—often up to 18 months or two years—with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Fundraising pages – Each student has access to their own unique and customizable fundraising page. The easy-to-share page makes it simple for friends and family to contribute a little something that is automatically applied to the balance of the tour, with no fees whatsoever.

Global Citizen Scholarship Fund – EF Educational Tours provides \$100,000 worth of scholarships to students across the country every year. Any student is able to apply for the Global Citizen Scholarship, which is awarded on both a merit and need basis.

Risk-free enrollment period - New travelers who enroll by their Early Enrollment Discount Deadline can cancel for any reason up to 14 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Educational value

Our tours help prepare students for the future by teaching them more about the world, themselves, and the impact they can have on the world. Combining the power of experiential learning with the thrill of global travel, our tours help students:

- Expand their knowledge of the world around them
- Grow more confident and independent
- Understand new people, places, and cultures
- Discover more about themselves

To learn more about EF's educational philosophy, visit <https://www.eftours.com/our-story/educational-approach>

EF is an accredited institution

We echo your commitment to education. Our travel-based learning approach is designed to blend classroom and experiential learning. This allows us to meet the same rigorous standards as schools like yours, ensuring students gain valuable experiences that transform the way they look at the world.



Earning credit for new experiences

EF makes it easy for students to turn their tour experience into high school credit, college credit, or to get a head start on their college essays—all while making their travel experience even more engaging.

- Students in grades 6 - 12 can earn .5 elective high school credit by successfully completing the final project as part of EF's Personalized Learning Guide. Tuition is free.
- Students in grades 9 - 12 can earn 3.0 undergraduate credits, along with the confidence that comes with taking a college course, by completing a series of assignments and a final research project with our partner, Southern New Hampshire University—all for just \$360.
- Educators traveling on student tours may earn up to 45 free hours toward relicensure OR 3 or 6 graduate level credits (\$360/\$720) through Southern New Hampshire University.

Itinerary specifics

For more robust details, the complete itinerary is attached to this document. It includes specific locations, each day’s activities, travel plans, and more.

Price of the proposed tour

The tour program price covers a wide range of services that ensure students have an incredible experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, plus logistical support and details once the group reaches their destination.

Full flexible travel window: February 21-March 3, 2025

Requested travel dates: February 22-March 2, 2025

Price details

Price valid until 12/31/2023

STUDENT		ADULT	
\$3,969		\$4,589	
or \$298/ 13 mos		or \$346/ 13 mos	
Program Price		\$3,779	
Global Travel Protection		\$190	

For every 6 paying travelers, 1 chaperone travels free.

Sample hotels

Every hotel we work with must meet our high standards for safety, quality, and cleanliness. Hotels are vetted by our team to make sure they meet our requirements and are subsequently inspected regularly to ensure they continue to satisfy those parameters. Please note that hotels abroad may have different amenities than travelers are accustomed to in the United States.

Here are some examples of hotels students might stay in on tour:

Ilissos Hotel | Athens

<https://ilissos.gr/>

Guests of the Ilissos Hotel will enjoy all modern amenities while staying in one of the world's most ancient cities. Perfectly located just a 20-minute walk from Athens's major archaeological sites, this hotel offers both comfort and convenience. Rooms are decorated in warm earth tones and equipped with air conditioning, Wi-Fi, and flat-screen TVs.

Hotel Villa Vecchia | Rome

https://www.laminhotels.com/hotels/LH_Hotel_Villa_Vecchia

Nestled into the countryside surrounding Rome, the Hotel Villa Vecchia offers guests a quiet stay in a family-run, Tuscan-style hotel complete with a luscious garden and pool. Each of the 96 rooms feature classic furnishings and are equipped with air conditioning, TVs, and Wi-Fi.

Quality Hotel Green Palace | Rome

<http://www.qualitygreenpalace.it/>

The Quality Hotel Green Palace is situated in the town of Monterotondo, a picturesque community boasting views of the Tevere River with easy access to Rome by train. This modern, 4-star property features elegant rooms equipped with all the modern comforts, like air conditioning, satellite TVs, and hair dryers.

Sample meals

Meals are selected to establish a more immersive cultural experience and give students an idea of how locals eat. Below are some examples of local dishes travelers may try at the destination that your teacher has chosen, but please note that meals can vary from tour to tour.

On tour, breakfast generally is simple and will be at the hotel; it could be plated or buffet-style. **Lunch** typically is your chance to make culinary discoveries of your own. **Dinners** will be a mix of familiar dishes and local specialties. All meals will be a mix of familiar dishes and local specialties all served from a pre-set group menu.



How I can help with next steps

My name is Sidnee Ostendorf and I am Pelham High School's dedicated Tour Consultant. That means I'll be working with Deborah Jarvis and Darren Coleman every step of the way to make sure everything is perfectly planned.

I hope this overview has given you the information you need to feel confident in EF as an educational travel provider. Should you have any questions or need any additional information, please don't hesitate to reach out to me directly. EF is excited to partner with your school to bring this life-changing experiential learning opportunity to your students.

Sincerely,
Sidnee Ostendorf
Tour Consultant
sidnee.ostendorf@ef.com

“I am now more confident than ever in the safety and experiences of my students after working with EF on this trip. As a leader, I am committed to ensuring a global mindset throughout my district and student/teacher travel.”

Angela M., Administrator, Brunswick, ME

“I advocate for travel because the world is vast and diverse. If we want to truly understand our neighbors in other states or countries, we must reach out and meet them where they live. Travel provides a glimpse into another world that our students may have Googled or watched on a device, but living it with the smells, food, smiles, and various challenges teaches flexibility, tolerance, understanding, and empathy.”

- Chuck C., Group Leader, Central, SC

From a single tour to a whole program

A single tour can open up endless possibilities for a small group of students. Our goal at EF is to bring that experience to as many students as possible, including the broadest collection of students at your school. By progressing from a single tour to a consistent travel program, you'll not only build a culture of exploration, but you'll provide the opportunity of travel to even more students. We can work directly with you and your staff to establish a framework for your travel program that's tailored specifically to your school's needs and goals.



PELHAM HIGH SCHOOL

FIELD TRIP REQUEST FORM

Complete this form in duplicate and submit both copies to the Principal's Office at least two weeks prior to the trip for approval. This applies to all trips whether transportation is used or not. It will be forwarded to the Superintendent's Office for final approval. The second copy upon return will be filed with the Principal.

TEACHER NAME: W. DORVALTODAY'S DATE: 11/28/23DATE OF FIELD TRIP: 4/2 + 4/3, 2024# OF STUDENTS GOING: 20CPR CERTIFIED STAFF MEMBER ATTENDING: W. DorvalTIME OF DEPARTURE: 730a 4/2/24 TIME OF RETURN: 2pm 4/3/24DESTINATION: Double Tree by Hilton, 700 Elm St.CLASS OR GROUP: FBLA Spring Conference Manchester, NHSUB NEEDED: yesSPECIAL/NECESSARY ARRANGEMENTS: Will be stopping for
Lunch at Panera 4/3 at noon - 130OBJECTIVE(S) OF THE FIELD TRIP: Compete in Business skill events,
Attend workshops, listen to motivational speakers.PRE-FIELD TRIP ACTIVITIES PLANNED: Create Presentations
Register, F.T. Forms, Lesson on Professional AttireACTIVITIES AT DESTINATION: Workshops, Speakers, competitions, Meets, DancePOST-FIELD TRIP FOLLOW-UP ACTIVITIES: Slide show to chapter
evaluate for next year.DEAN SIGNATURE: Wendy DorvalDATE: 11/28/23PRINCIPAL SIGNATURE: [Signature]DATE: 11/30/23SUPERINTENDENT'S SIGNATURE: [Signature] DATE: 11/30/23

1-5-23

FIELD TRIP BUS REQUEST FORM

DATE OF TRIP: 4/2/24 + 4/3/24 CURRENT DATE: 11/28/23
SCHOOL NAME: PHS
SCHOOL ADDRESS: 85 Marsh Rd.
SCHOOL CONTACT & PHONE NUMBER: W. Dorval 603-407-4888
TIME OF DEPARTURE FROM SCHOOL: 730 ^{4/2} AM PM (circle one)
DESTINATION NAME & ADDRESS (include Phone #): _____

TIME OF RETURN TO SCHOOL: 2 pm 4/3 AM PM (circle one)
NUMBER OF CHILDREN: 20 NUMBER OF ADULTS: 2
PURCHASE ORDER NO. (if necessary): _____

SPECIAL INSTRUCTIONS*(if any): stop @ Panera on
DW Hwy on 4/3/24 1230-2pm

Number of buses is determined by student and chaperone (adult) headcount. These numbers can not change without notification.

*Special instructions would be if traveling to and from several destinations, stopping for lunch, directions to unusual places, etc.

Please do not write below this line

STUDENT TRANSPORTATION OF AMERICA INFORMATION

PRICE GIVEN: _____ CONFIRMATION NO.: _____

DATE FAXED: _____ CANCELLATION NO.: _____

PERSON CALLING: _____ DATE: _____

NOTES: _____

PELHAM SCHOOL DISTRICT POLICY IJOA – FIELD TRIPS

Category: Recommended

Also IJOA

The Pelham School District recognizes the value of field trips in achieving certain educational objectives and encourages activities of this nature as long as they do not seriously interfere with the educational routine of students who must remain in school.

School transportation vehicles, if available, will be furnished for all trips sponsored by the school. However, all travel is subject to budget limitations and the following guidelines:

1. Appropriate instruction shall precede and follow each field trip.
2. Field trips shall be considered as instruction and shall be planned with definite objectives determined in advance.
3. Field trips requiring school bus transportation shall not interfere with the regularly scheduled transportation of pupils to and from school.
4. All field trips shall begin and end at school.
5. Written approval of parent or guardian is required for student participation in field trips that occur off school property.
6. Approval
 - a. The principal determines whether to approve all field trips.
 - b. The Superintendent determines whether to approve field trips outside school hours.
7. All school rules and regulations apply while students are engaged in activities sponsored by the school.
8. Teachers or other certified personnel of the district will accompany students on field trips and assume full responsibility for their proper conduct.
9. Appropriate supervision shall be provided for all students whose parents do not want their children to participate.
10. The Board encourages professional staff members as chaperones when available.

Overnight Field Trips

The Pelham School Board recognizes that domestic or international field trips are a valuable extension of student learning. Well-executed field trips create a learning experience that cannot normally be replicated inside the District's schools. As such, it is the policy of the Pelham School District to permit and encourage field trips, subject to the following requirements:

1. All school sponsored, domestic or international field trips require School Board approval.
2. The principal shall review and approve the curricular, travel, and financial aspects of all trips prior to submission to the Superintendent for presentation to the School Board.
3. The School Board has no role or responsibility for privately organized or operated trips.
4. Materials for presentation to the School Board for approval of all domestic or international overnight field trips must be submitted to the Superintendent and School Board at least three (3) months prior to the departure date for the field trip. Materials submitted must include all logistical details involving transportation, accommodations,

PELHAM SCHOOL DISTRICT POLICY

IJOA – FIELD TRIPS

Category: Recommended

- cost, fund-raising required of students (including the manner of fund-raising), and the educational value of the trip in relation to grade level and cost.
5. Transportation—Use of private vehicles is strongly discouraged. Financial plans should include projected costs of commercial transportation.
 6. As a condition of School Board approval, evidence of trip cancellation insurance coverage that is consistent with industry standards must be submitted. This insurance may be obtained through the tour company and/or individually.
 7. The approval process by the School Board must be completed prior to engaging students in fund-raising activities or other preparations for the trip.
 8. Students shall be accompanied by a sufficient number of chaperones (a 5:1 student/teacher ratio or less for elementary schools, and a 10:1 student/teacher ratio or less for middle and high schools), taking into account the trip's scheduling and logistics. All chaperones, including parents and volunteers, must have participated in district required training and have been fingerprinted/background checked prior to the field trip. All overnight coed field trips will have coed chaperones.
 9. The services of a registered nurse and/or unlicensed staff member or substitute trained in prescription medication administration must also be available during part or all of such field trips.
 10. All participating students must submit a signed parent/guardian consent form.
 11. No parent shall be allowed to go on a field trip without being pre-approved by the school principal or designee.
 12. No field trip shall be approved that contemplates travel to a country for which the Department of State has issued a current travel prohibition or travel warning which presents a unique risk to student safety. The District reserves the right to cancel a trip which, due to international threats, political unrest, or terrorist threats presents an unreasonable risk to the safety participants.
 13. Refunds to parents and guardians shall only be made to the extent the District has not expended monies paid by participants or the District has received a refund of expended funds.
 14. A student who is suspended from school during any period of time which includes the day of departure shall not be permitted to participate in the field trip.
 15. When medical needs warrant, the services of a registered nurse or trained staff member or substitute trained in prescription medication administration shall be provided by the District.
 16. Parents are responsible for timely informing the District of all known medical needs of their children. The District reserves the right to prohibit a child who is exhibiting signs of an acute illness from participating on a trip in accord with the District's student illness policy.

Foreign Travel Field Trip Expectations

In determining whether a field trip furthers the curricular or educational goals of the school in a manner that safeguards student well-being, the principal shall consider the following field trip expectations:

PELHAM SCHOOL DISTRICT POLICY IJOA – FIELD TRIPS

Category: Recommended

Chaperone Expectations

- Shall be assigned in a ratio of at least one adult to ten (10) students.
- Should be qualified employees of Pelham School District, if possible.
- When such qualified chaperones are not available, then non-employee chaperones may supervise, provided that they are deemed by the principal to be otherwise qualified.
- Shall be of sufficient experience and maturity (minimum of 21 years of age) to provide sound leadership and guidance.
- Shall be assigned in a manner to provide personal, private guidance to students, as appropriate.
- Shall not consume alcohol or drugs not prescribed by a physician.
- Shall structure the trip itinerary to limit the amount of free time. Free time is defined as a time when students are not under direct and immediate adult supervision.
- Shall set clear expectations of behavior, address any infractions appropriately on the trip, and report any such infractions to the administration.
- Shall review and maintain accurate medical records of student health factors and keep such records immediately available.
- Shall not leave the group or deviate from the itinerary.
- All non-employee chaperones are subject to fingerprinting/background checks and must engage in any District requirement training prior to the field trip.
- Shall be subject to the supervision and direction of the lead chaperone (as approved by the Principal).
- Shall be familiar with the school's disciplinary standards.
- Student rosters shall be submitted to the principal for approval.

Student Expectations

The behavioral expectations and consequences shall be the same as those in the District's schools, as stated in the in the District's student handbook.

- Consumption of alcohol, though otherwise legal in some jurisdictions, is not permitted.
- Alcohol purchase for import is prohibited.
- Drug use, except that which is properly prescribed by a physician, is prohibited.
- Getting body piercing, tattoos, or other potentially dangerous activities are not permitted.
- Students shall respect the culture of their host country.
- Students shall not change hotel room assignments without the permission of the lead chaperone.
- Students shall respect the rights of all hotel guests.
- Students shall never travel alone.
- Students shall immediately follow all reasonable instructions from a trip chaperone.
- Students shall not leave the group or deviate from the itinerary.
- Students must participate in all pre and post trip academic study.
- Students shall have a demonstrated record of responsibility and good citizenship.

PELHAM SCHOOL DISTRICT POLICY

IJOA – FIELD TRIPS

Category: Recommended

- Parents and students shall attend a mandatory meeting prior to any commitment to travel to review all expectations.
 - Students shall bring all required money and pack as required.
 - Parents and students shall submit all necessary pre-trip paperwork and documentation.
-

District Policy History:

Adopted: August 9, 2006

Revised: December 15, 2021

Revised: February 22, 2023



Pelham High School

85 Marsh Road
Pelham, NH 03076
(603) 635-2115

Dawn Mead, Principal	Adam Barriere, Assistant Principal	Thomas Babaian, Assistant Principal
Kaitlin Carmody, Special Education Coordinator	Todd Kress, Athletic Director	

To: Superintendent McGee
From: Principal Mead
RE: Graduation date for the PHS Class of 20224
Date: January 9, 2024

At this time, based on the school calendar, the leadership team at Pelham High School is proposing that our graduation ceremony be held on Saturday June 8, 2024 at 12:00 PM on Harris Field with a rain date of Sunday June 9, 2024 on Harris Field at 2:00 PM to allow for church services.

Traditionally our seniors have celebrated their completion of course work with a senior week of activities culminating with a graduation ceremony. We recognize that families need time to prepare for celebrations and are waiting for the date of graduation. Classroom teachers need to be made aware of the last day of classes for seniors. Senior advisers need the date to organize, plan, and promote senior week activities. As a school we need to ensure that diplomas, chairs, staging, programs, flowers, speakers, etc. are ordered and rented with the correct date. PTV needs to be alerted and have time to prepare for the day of the event. Invitations to faculty, staff, SAU, PSB, and the community need to be ordered and mailed. The sooner we set the date, the sooner we can confirm with our vendors and other stakeholders.

Thank you for your consideration.

Eric "Chip" McGee, Ed.D.
Superintendent

Deb Mahoney
Business Administrator

Keith Lord
Director of Technology



59A Marsh Road
Pelham, NH 03076
T:(603)-635-1145
F:(603)-635-1283

Sarah Marandos, Ed.D.
Assistant Superintendent

Toni Barkdoll
Director of Human Resources

Kimberly Noyes
Director of Student Services

Culture of Belonging Task Force

Presented to the Pelham School Board: January 17, 2024

Background:

The task force was charged with identifying the key factors that are holding the District back from a better culture of belonging, recommending an improved process for collecting, analyzing and acting on information, and recommending an improved method for reporting on progress.

The task force was composed of a cross section of team members including a custodian, educators representing each school, PEA and PESPA representatives, school level support staff, school/district administrators and technology team members.

Definitions and Key Factors:

Initially, the task force collected words that defined a culture of belonging to them. Words included diverse, innovative, motivating, community focused, collaborative and empowered. When asked to define Pelham's culture and to identify what was currently holding the District back the following challenges were identified:

Lack of Trust	Confusing
Lack of Change	Little/No action when feedback is given
Lack of Communication	Individual school's vs a District culture and rules
Us vs them mentality	Not supported/heard
Micromanaged	Administration- doesn't remember being in the classroom
Hierarchical	Administration- lack of understanding
Treat as professionals	Treat everyone as equals no matter position
Lead by example	Power/Control

Quick Wins:

The task force expressed the need to demonstrate the willingness, desire and commitment of the District to bring about improvements in the areas of culture of belonging. Acting as a voice of the

educators and support staff within the District, members of the task force identified four quick and easy updates/changes that would relay the District's commitment to improving culture and belonging.

These four were identified as:

- 1- Dress code expectations have been updated with jeans able to be worn during the work week beginning January 2, 2024.
- 2- Chromebook chargers for students were placed within classrooms at PMS to reduce time away from class.
- 3- Supervisors have been encouraged to share innovative, fun, and interesting activities seen during formative class visits that increase collaboration and success of team members.
- 4- Team members have had an opportunity to provide feedback on District leadership during the evaluation process.

Key Factors that are holding the District back:

1- Trust:

- a. Support: When support is sought, listen and formulate a plan to assist.
- b. Team: Build trust in one another, work as a team, trust until there is a reason not to.
- c. Visibility: As situations arise requiring an administrator, it is often perceived as negative compared to administrator visibility focusing on the positive outcomes that are happening every day.
- d. Policies: When new policies (and procedures) are put into place, communicate them and trust they will be followed to the best of the team member's ability.
- e. Expertise: Team members voiced wanting to be valued for their professional expertise rather than micromanaged.

2- Communication:

- a. Emails: Include everyone so all team members are aware and act in unison. This includes teachers, support team members, and all members of a school or department.
- b. Professional Standards: Private conversations need to be held in private, not in hallways or on walkies, etc. Otherwise colleagues and even students can think the team member is in trouble. Negative feedback needs to be shared privately and without negative emotions. Otherwise the team member can feel they are not liked. Students can over hear and think their teachers are in trouble.
- c. Communication: Communication is at times in a disciplinary tone/manner instead of in a mutually respectful manner.
- d. Hierarchy: Many team members feel there is a top-down culture within the District that does not encourage team members to grow, take on responsibilities, or rise to new challenges.

3- Belonging:

- a. History: A feeling that in the past "things" have not been addressed fairly and in a timely way.
- b. Professional Trust: Some team members feel overlooked.
- c. Listening: When appropriate, it can be enormously helpful to acknowledge there are two (or more) ways to approach a situation or problem. Team members will feel they belong when

both parties are being heard and asked to help find a solution instead of being told what the solution is.

Recommended Ways of Improving Collecting, Analyzing and Reporting Data:

1. Collecting:
 - a. Survey twice per year utilizing an anonymous survey tool such Survey Monkey.
 - b. Focus on simple and direct questions.
2. Analyzing:
 - a. Create focus groups charged with creating action plans based on survey results. Groups meet quarterly to report on progress.
 - b. Continue using retention as a measurable outcome.
3. Reporting:
 - a. Share survey results with all District team members and the School Board.
 - b. Share action item progress within the District and to the School Board.

Next Steps:

1. Leadership surveys delivered fall/winter of 2023. Will re-survey in the Spring of 2024.
2. Create team member survey and send in the Spring of 2024.
3. Create focus groups that will meet once a quarter to measure and report progress on action items.

Respectfully Submitted by the Culture and Belonging Task Force

Toni Barkdoll, Human Resources Director (chair/facilitator)

Zach Belanger, Facilities Team

Sue Bianchi, School Support Team

Cindy Brunelle, Information Technology Team

Brian Driscoll, District Mental Health Counselor

Sarah Goldsack, District ELL Teacher

Brandon Hannon, PHS Teacher

Kim Kelly, SAU Team Member

Keith Lewis, PMS Teacher

Tara MacDonald, Leadership Team Representative

Brian Sands, Leadership Team Representative

William Scanzani, Instructional Assistant

Erin Weigler, PES Teacher

FY25 Level 5 Budget Committee Cuts - Summary

\$ 250,000	SPED Tuition
\$ 51,000	IA two positions
\$ 69,000	Burnisher, Truck, Maintenance Equipment
\$ 14,813	Salaries/Ben Professionals
\$ 7,000	Custodial Overtime
\$ 11,050	Supplies, all locations
\$ 11,100	Other Equipment, Cheer Mats, Digital cameras
\$ 36,204	Furniture replacement PES and PHS
\$ 450,167	Total

Budget Book PG					GF Adjust
LOC	#	Budget	Obj	Description	Amount
DW	159-160	1000121000	564	Reduce Special Education Tuition	(250000.00)
DW	172	1000221300	110	Mentor Pay Increase, reduce from \$200 to \$100 each	(3800.00)
DW	172	1000221300	220	Mentor Increase reduction Social Security	(291.00)
DW	172	1000221300	232	Mentor Increase reduction retirement	(388.00)
DW	173	1000222500	610	Chromebook Cases for Protection, reduce from 240 pcs to 215	(750.00)
DW	187	1000263000	738	Cut District Maintenance Truck	(58000.00)
PES	62	1011110000	737	Cut Grade 4 desk/chairs from 50 pcs to 25	(9282.00)
PES	63	1011110000	737	Cut Grade 5 desks from 50 pcs to 25	(6525.00)
PES	63	1011110000	737	Reduce broken furniture, reduced from \$4824	(3412.00)
PES	71	1011121000	737	Cut SEL Furniture	(3000.00)
PES	82	1011241000	610	Reduce consumable office supplies	(800.00)
PES	83	1011241000	737	Cut School Office furniture replacement	(2500.00)
PES	83	1011249000	110	Reduce Team Leader increase, from \$600 to \$200	(3600.00)
PES	83	1011249000	220	Reduce Team Leader increase Social Security	(275.00)
PES	84	1011262000	130	Reduce Custodial Overtime, reduced from \$8000	(4000.00)
PMS	104	1022142000	610	Reduce Shooter Shirts, reduced from \$3500	(500.00)
PMS	104	1022142000	738	Cut Cheer Mats	(10000.00)
PMS	112	1022249000	110	Reduce Dept. Head increase, from \$800 to \$400	(2000.00)
PMS	112	1022249000	220	Reduce Dept. Head increase Social Security	(153.00)
PMS	113	1022262000	130	Reduce Custodial Overtime, reduced from \$7000	(3000.00)
PMS	114	1022262000	734	Cut Custodial Equipment, Burnisher	(11000.00)
PHS	121	1033110000	737	Reduce Café Table Replacement from 5 to 3	(2200.00)
PHS	121	1033110000	737	Reduce PHS Furniture Replacement, reduced from \$5495	(4785.00)
PHS	121	1033110002	610	Reduce Consumable art supplies, reduced from \$25,000	(5000.00)
PHS	122	1033110002	738	Reduce Digital Cameras from 4 pcs to 2	(1100.00)
PHS	122	1033110003	610	Reduce School Store Vinyl cutter supplies, reduce from \$2000	(1000.00)
PHS	124	1033110009	737	Reduce FACS rm desk/chairs, reduce from \$9570	(4500.00)
PHS	128	1033121000	114	Cut 2 Vacant IA positions, Salary	(42097.32)
PHS	128	1033121000	211	Cut 2 IA positions, Medical	(7442.58)
PHS	128	1033121000	220	Cut 2 IA positions, Social Security	(322.04)
PHS	129	1033121000	260	Cut 2 IA positions, WC	(172.60)
PHS	128	1033121000	114	Cut 2 IA position, Additional Cut from BC	(965.46)
PHS	132	1033141000	610	Reduce Cocurricular supplies, reduce from 10,700	(1000.00)
PHS	147	1033249000	110	Reduce Dean increase, from \$500 to \$100	(4000.00)
PHS	147	1033249000	220	Reduce Dean increase Social Security	(306.00)
PHS	150	1033263000	610	Reduce PHS Grounds supplies, reduced from \$3750	(2000.00)
Level 5 Budget Committee Adjustment:					(450167.00)

Budget Fund		FY25 Budget Committee Vote 1/11/24 -Article 1	MS22 2023	PERCENT
General Fund		\$39,416,998	\$39,103,377	0.80%
Nutrition Fund		\$1,143,423	\$1,206,027	-5.19%
Grants Fund		\$705,865	\$705,865	0.00%
Special Rev Fund		\$52,000	\$52,000	0.00%
Total		\$41,318,286	\$41,067,269	0.61%

2024 PELHAM SCHOOL DISTRICT WARRANT STATE OF NEW HAMPSHIRE

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

FIRST SESSION OF ANNUAL MEETING (DELIBERATIVE)

You are hereby notified that the first session of the annual meeting of the School District of the Town of Pelham will be held at Town Hall, 6 Village Green, in said Pelham on Wednesday, February 7, 2024, at 7:00 P.M. for explanation, discussion, and debate of warrant articles number 1 through number 2. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended, (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended, and (c) no warrant article shall be amended to eliminate the subject matter of the article.

SECOND SESSION OF ANNUAL MEETING (OFFICIAL BALLOT VOTING)

You are hereby notified that the second session of the annual meeting of the School District of the Town of Pelham will be held at Pelham High School gymnasium, 85 Marsh Road, in said Pelham on Tuesday, March 12, 2024, at 7:00 A.M. for the choice of School District Officers elected by official ballot, to vote on questions required by law to be inserted on the official ballot, and to vote on all Warrant Articles from the first session on official ballot per RSA 40:13, VII. The polls for the election of School District Officers and other action required to be inserted on said ballot will open on said date at 7:00 A.M. and will not close earlier than 8:00 P.M.

ARTICLE A

To elect by ballot the following School District Officers:

- School Board Member 3-Year Term
- School Board Member 3-Year Term
- School District Moderator 3-Year Term

ARTICLE 1 – OPERATING BUDGET

Shall the Pelham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session of the annual school district meeting, for the purposes set forth herein, totaling Forty-One Million, Three Hundred Eighteen Thousand, Two Hundred Eighty-Six Dollars (\$41,318,286)? Should this article be defeated, the default budget shall be Forty-One Million, Five Hundred Three Thousand, Four Hundred Forty-Two Dollars (\$41,503,442), which is the same as last year, with certain adjustments required by previous action of the Pelham School District or by law; or the Pelham School Board may hold one special meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

_____ by the School Board (___-___-___)
Recommended by the Budget Committee (5-4-0)

ARTICLE 2 – PELHAM EDUCATION ASSOCIATION COLLECTIVE BARGAINING AGREEMENT

Shall the Pelham School District vote to approve the cost items included in the collective bargaining agreement reached between the Pelham School District and the Pelham Education Association (PEA) that calls for the following increases in salaries and benefits over the amount paid in the prior fiscal year at current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2024-2025	\$ 931,677
2025-2026	\$ 635,257
2026-2027	\$ 689,791

and further to raise and appropriate the sum of Nine Hundred Thirty-One Thousand, Six Hundred Seventy-Seven Dollars (\$ 931,677) for the 2024-2025 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement that would be paid at current staffing levels? (Majority vote required)

Recommended by the School Board (4-0-0)
Recommended by the Budget Committee (9-0-0)

GIVEN UNDER OUR HANDS AT SAID PELHAM THIS _____ DAY OF JANUARY 2024.

Troy Bressette, Chair

G. David Wilkerson, Vice Chair

Thomas Gellar

Darlene Greenwood

John Russell

Pelham School Board

DRAFT

Deliberative Session 2024

Pelham School Board

7:00 PM Wednesday February 7, 2024

Sherburne Hall

6 Village Green

Pelham, NH

Warrant Article A

Pelham School District Officer Elections

To elect by ballot the following School District Officers:

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

Warrant Article #1

Pelham School District Operating Budget: Warrant Article

Shall the Pelham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session of the annual school district meeting, for the purposes set forth herein, totaling Forty one million, three hundred eighteen thousand, two hundred eighty-six dollars **(\$41,318,286)**? Should this article be defeated, the default budget shall be Forty-One Million, Five Hundred Three Thousand, Four Hundred Forty-Two Dollars **(\$41,503,442)**, which is the same as last year, with certain adjustments required by previous action of the Pelham School District or by law; or the Pelham School Board may hold one special meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

Warrant Article #1

Pelham School District Operating Budget: Basic Figures

Budget Type	FY24	FY25	Difference from School Board
School Board	41,067,269	41,768,453	-
Default	39,867,305	41,503,442	265,011
Budget Committee	41,067,269	41,318,286	450,167
Approved by Voters	41,067,269	TBD	-

Warrant Article #1

Pelham School District Operating Budget: Budget Committee

Budget Committee Cuts Summary	Amount
SPED Tuition	\$250,000
IA two positions	\$51,000
Burnisher, Truck, Maintenance Equipment	\$69,000
Salaries/Benefits Professionals	\$14,813
Custodial Overtime	\$7,000
Supplies, all locations	\$11,050
Other Equipment, Cheer Mats, Digital cameras	\$11,100
Furniture replacement PES and PHS	\$36,204
Total	\$450,167

Warrant Article #1

*Pelham School District Operating Budget: **Commitments***

The Pelham School Board is committed to:

- Maintaining programming and class size guidelines, as well as long-term plans for technology, instructional materials, and capital maintenance.
- Seeking all available opportunities to offset cost increases due to inflation and other factors including grant funding and staff reductions.
- Finding areas of common ground with the Budget Committee when possible.

Warrant Article #1

Pelham School District Operating Budget: 2023-24 Goals

Improve Student Performance in Mathematics (Year 3 of 3)

- We met our annual benchmarks at the elementary and high school.
- Our focus is now at the middle school.

Develop a Culture of Belonging (Year 1 of 3)

- We have identified the key factors that are holding the District back.
- We have an improved process for collecting, analyzing, reporting, and acting on data.

Make Pelham one of the Best Places to Work (Year 2 of 3)

- A large step will be the passage of the PEA contract (Article 2).
- We met our benchmark for retention of hourly employees.
- Now our focus is for retention of teachers.

Warrant Article #2

Pelham School District Operating Budget: Enrollment

Level	18-19	19-20	20-21	21-22	22-23	23-24	24-25
PES (PreK-5)	775	766	711	715	756	752	773
PMS (6-8)	489	453	433	383	356	339	341
PHS (9-12)	623	603	606	580	581	556	509
Total	1,887	1,822	1,750	1,678	1,693	1,647	1,623

2024-25 is a projection.

Warrant Article #1

Pelham School District Operating Budget: Key Increases

Area	Explanation	Amount
Technology	Our Technology Plan, also known as our Future Ready Plan, includes necessary replacements of significant network infrastructure.	\$94,183
Special Education	Increases are driven primarily by out of district tuition for day programs, extended school year, and related transportation costs.	\$775,099
TOTAL		\$912,294

This is more than the \$763,788 in overall budget increase over last year as proposed by the School Board. In other words, we were able to make reductions in other areas to keep the overall increase driven only on our fixed costs.

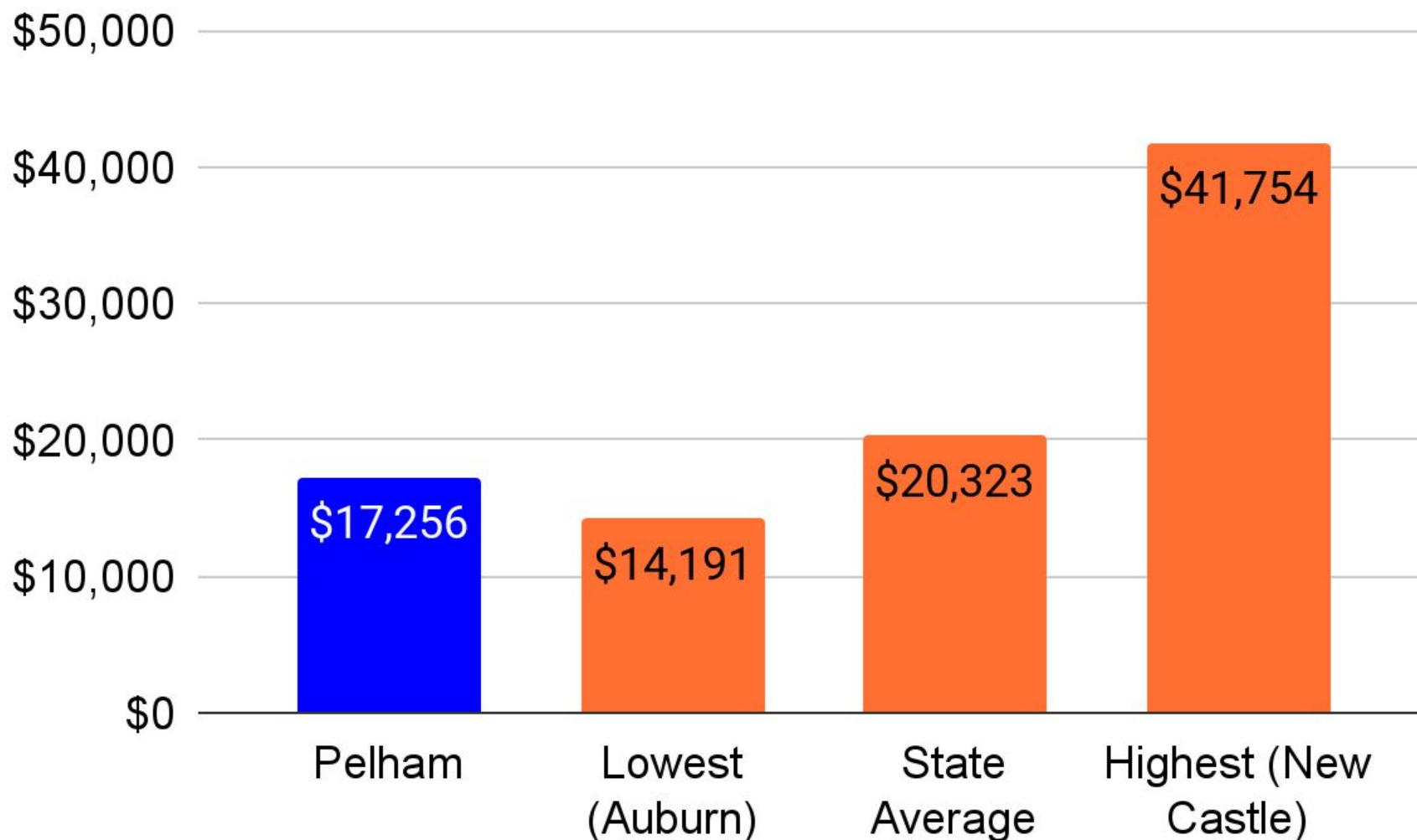
Warrant Article #1

Pelham School District Operating Budget: Staff Changes

For FY25, personnel was reduced by **(\$207,566)**.

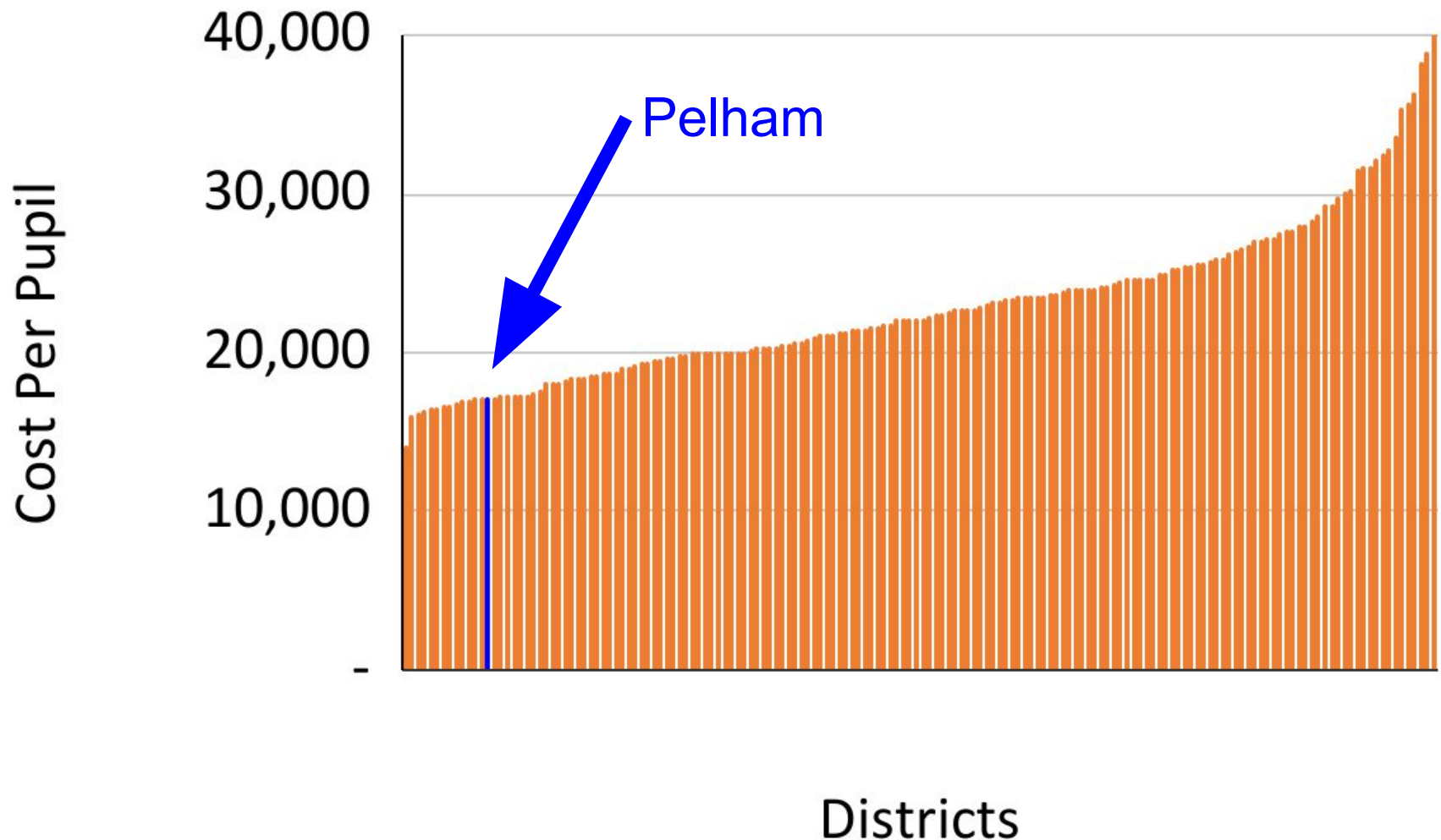
- **Pelham High School** - reduce 1.0 FTE Special Education Teacher, 1.0 FTE Science Teacher and 1.0 FTE Business Teacher.
- **Pelham Memorial School** - No change.
- **Pelham Elementary School** - Add 1.0 Required Special Education Nurse, 1.0 Kindergarten teacher, 1.0 Kindergarten IA.
- **Districtwide** - Reduce 6.5 special education IAs based on need and increase stipends for teacher leaders.

Cost Per Pupil 2022-23



Cost Per Pupil 2023-23

NH Public Schools



Cost Per Pupil 2022-23

Pelham's cost per pupil in 2022-23 was \$17,256.

- This is only \$74 more per student compared to last year, less than half a percent increase.
- Pelham is 150th out of 163 districts in NH for cost per pupil.
- Pelham is 9th out of our 12 peers cost per pupil.
 - Peers are Auburn, Candia, Derry, Hampstead, Hooksett, Hudson, Litchfield, Londonderry, Pelham, Salem, Timberlane Regional, and Windham.

<https://www.education.nh.gov/who-we-are/division-of-educator-and-analytic-resources/bureau-of-education-statistics/financial-reports>

Warrant Article 2

Teachers Contract

Warrant Article #2

Teachers Contract

Shall the Pelham School District vote to approve the cost items included in the collective bargaining agreement reached between the Pelham School District and the Pelham Education Association (PEA) that calls for the following increases in salaries and benefits over the amount paid in the prior fiscal year at current staffing levels:

Year Estimated Increase

2024-2025 \$ 931,677

2025-2026 \$ 635,257

2026-2027 \$ 689,791

and further to raise and appropriate the sum of Nine Hundred Thirty-One Thousand, Six Hundred Seventy-Seven Dollars (\$ 931,677) for the 2024-2025 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement that would be paid at current staffing levels? (Majority vote required)

Warrant Article #2

Teachers Contract: Context

- We need to recruit and retain teachers. 117 have left the Pelham School District in the last four years, almost 30 per year.
- Negotiations started in June 2023 and ended with all day mediation in December of 2023.
- The School Board and the Teachers Association have reached a tentative agreement that will help us retain more of our professional staff.
- It is integral to meeting our District goals of being a great place to work.

Warrant Article #2

Teachers Contract: Key Takeaways

Health Insurance

- Eliminates two expensive health insurance plan options.
- Introduces a cost-effective deductible health insurance plan that is competitive to other districts.
- Reduces the amount the District pays for the standard health insurance plan.
- Reduces health insurance costs by \$182,651 in year one and an additional estimated \$29,802 in year 2 and \$29,802 in year 3.

Warrant Article #2

Teachers Contract: Key Takeaways

More Competitive Salaries

- Currently our teachers earn, on average, \$4,423 less than they could in a neighboring district. This gap reaches as high as \$14,477.
- With the new contract, our teachers will, on average, close the gap to within \$2,629 of our neighboring districts by 2026-27. The highest gap will be closed to \$7,263.
- Starting salaries for new teachers in Pelham will increase from \$42,871 today to \$44,371 in 2026-27.

Regional Peer Salary Comparison

Rank	District	Salary
1	Salem	76,167
2	Windham	74,151
3	Derry	72,059
4	Litchfield	70,892
5	Londonderry	70,201
6	Hampstead	69,434
7	Candia	67,487
8	Hooksett	67,250
9	Auburn	66,848
10	Timberline	63,473
11	Hudson	63,000
12	Pelham	61,990

- This is an example to illustrate the gap.
- It compares teacher contracts for 2023-24 for Teachers with a Masters Degree and 13 years experience.
- Pelham ranks last.

Warrant Article #2

Teachers Contract: Key Takeaways

Other Changes

- Improved professional development
- Improved professional approach for teachers
- Improved health and safety
- Alignment with current practices

Thank you

Please Vote Tuesday March 12, 2024

Pelham High School

7am-8pm

Additional Slides

PES Parking Lot

Line: PES Site Improvement
1011420000-433



- Was budgeted to be repaved for FY25 at \$250,320
- Superintendent reduced it to crack-filling, resealing and restriping only to extend life by three years without requiring a rebuild. \$60,000.
- We could eliminate the resealing and keep only the crack filling and restriping.
- This would leave a less finished look and less weather protection over time.
- This would be a reduction of \$36,000 with a remaining balance of \$24,000.

PSD Facilities Pickup

1000263000 738

Uses:

- Moving materials, equipment, and custodial supplies.
- Supporting food service.
- Transporting maintenance staff (1,800 tickets/year).
- Trailering athletic and facilities equipment.
- Delivering materials (tables, chairs, podiums) for large events including graduation on Harris Field.
- Breakdown and trash removal for large events.
- Plowing and clean up for snow events including voting.
- Backup in case of mechanical failure of first truck.
 - In 2021, our 2001 F250 failed inspection due to frame rot.

Cost

- \$58,000 estimate based on State Bid amount includes plow.





Default Budget of the School District

Pelham Local School

For the period beginning July 1, 2024 and ending June 30, 2025

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: _____

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

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

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	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Instruction					
1100-1199	Regular Programs	\$13,014,535	(\$57,830)	\$0	\$12,956,705
1200-1299	Special Programs	\$6,427,179	\$564,788	\$0	\$6,991,967
1300-1399	Vocational Programs	\$115,213	\$0	\$0	\$115,213
1400-1499	Other Programs	\$727,744	\$0	\$0	\$727,744
1500-1599	Non-Public Programs	\$15,131	\$0	\$0	\$15,131
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		\$20,299,802	\$506,958	\$0	\$20,806,760
Support Services					
2000-2199	Student Support Services	\$3,359,156	(\$44,384)	(\$2,500)	\$3,312,272
2200-2299	Instructional Staff Services	\$1,064,986	\$4,036	(\$14,939)	\$1,054,083
Support Services Subtotal		\$4,424,142	(\$40,348)	(\$17,439)	\$4,366,355
General Administration					
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$92,647	\$0	\$0	\$92,647
General Administration Subtotal		\$92,647	\$0	\$0	\$92,647
Executive Administration					
2320 (310)	SAU Management Services	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	\$1,061,800	\$0	\$0	\$1,061,800
2400-2499	School Administration Service	\$2,019,443	\$0	\$0	\$2,019,443
2500-2599	Business	\$476,976	\$0	\$0	\$476,976
2600-2699	Plant Operations and Maintenance	\$3,102,642	\$0	\$0	\$3,102,642
2700-2799	Student Transportation	\$2,116,977	\$199,624	\$0	\$2,316,601
2800-2999	Support Service, Central and Other	\$1,424,031	\$0	(\$10,475)	\$1,413,556
Executive Administration Subtotal		\$10,201,869	\$199,624	(\$10,475)	\$10,391,018
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	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Facilities Acquisition and Construction					
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$1	\$0	\$0	\$1
4300	Architectural/Engineering	\$1	\$0	\$0	\$1
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$44,838	(\$44,838)	\$0	\$0
4600	Building Improvement Services	\$133,769	\$0	\$0	\$133,769
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
Facilities Acquisition and Construction Subtotal		\$178,609	(\$44,838)	\$0	\$133,771
Other Outlays					
5110	Debt Service - Principal	\$2,415,000	(\$5,000)	\$0	\$2,410,000
5120	Debt Service - Interest	\$1,491,308	(\$123,038)	\$0	\$1,368,270
Other Outlays Subtotal		\$3,906,308	(\$128,038)	\$0	\$3,778,270
Fund Transfers					
5220-5221	To Food Service	\$1,206,027	(\$29,271)	\$0	\$1,176,756
5222-5229	To Other Special Revenue	\$757,865	\$0	\$0	\$757,865
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		\$1,963,892	(\$29,271)	\$0	\$1,934,621
Total Operating Budget Appropriations		\$41,067,269	\$464,087	(\$27,914)	\$41,503,442



Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4500	Reduction of PMS modular lease payment.
5120	Reduction in PHS Bond Interest and PMS Bond Interest in accordance with the payment schedule.
5110	Reduction in PHS Bond Principal in accordance with the payment schedule.
2200-2299	Salaries and benefits increases in accordance with PESPA CBA. Reduction for one time expense for PHS Library Shelving.
1100-1199	Reduction of salary and benefits for eliminated position, 1.0 PHS Business Teacher.
1200-1299	Reduction of salary and benefits for eliminated IA positions: 2.5 at PES, 1.0 at PMS, and 3.0 at PHS, total 6.5 FTE. Increases in Special Education Professional Services and Tuition.
2000-2199	Increase in salaries, decrease in benefits per CBA. Reduction in Psychology and Physical Therapy Services. Increase for Speech and Occupational Therapy. Reduction for one time expense PMS AED Equip.
2700-2799	Increase for required Special Education Transportation.
2800-2999	Reduction for one time expense for fingerprint system and HR software implementation fee.
5220-5221	Reduction of salaries and benefits for eliminated positions: 1.0 Driver and 1.0 PHS Kitchen Assistant.

Pelham School District
2024 - 2025 Default Budget Calculation
1/3/2024

	<u>Reductions</u>	<u>Additions</u>	<u>Change</u>
2023 MS-22 Appropriation	\$ 41,067,269		
Deductions:			
Fund Transfers - Food Service Fund	\$ (1,206,027)	\$ 1,176,756	\$ (29,271)
Fund Transfers - Grants Fund	\$ (705,865)	\$ 705,865	\$ -
Fund Transfers - Other Special Rev Fund	\$ (52,000)	\$ 52,000	\$ -
Operating Budget (2024 Gross & 2025 Net)	\$ 39,103,377	\$ 5,685,381	\$ (29,271)
<u>Existing Level of Services</u>			
Total Salaries (110-130)	\$ (16,880,180)	\$ 16,756,805	\$ (123,375)
Total Benefits (211:260)	\$ (9,448,167)	\$ 9,371,076	\$ (77,091)
SPED Professional Services (1210, 1280/330, 332)	\$ (193,950)	\$ 347,765	\$ 153,815
SPED Tuition (1210,1280/561,564,569)	\$ (1,662,669)	\$ 2,209,772	\$ 547,103
Voc Tuition (1300, 561)	\$ (115,213)	\$ 115,213	\$ -
Psychological Professional Services (2140/330)	\$ (203,000)	\$ 107,500	\$ (95,500)
Speech & Language Profess. Services. (2150/330)	\$ (91,739)	\$ 167,939	\$ 76,200
PT Professional Services (2162/330)	\$ (66,000)	\$ 49,000	\$ (17,000)
OT Professional Services (2163/330)	\$ -	\$ 2,457	\$ 2,457
SPED Transportation (2722/519)	\$ (644,250)	\$ 843,874	\$ 199,624
Debt Service (5100, 5120/ 830,910)	\$ (3,906,308)	\$ 3,778,270	\$ (128,038)
PMS Modular Lease (4500/441)	\$ (44,838)	\$ -	\$ (44,838)
SAU Energy Performance Lease (4600/441)	\$ (133,768)	\$ 133,768	\$ -
<u>One-Time Expenditures</u>			
PHS Library Shelving (2222/733)	\$ (14,939)	\$ -	\$ (14,939)
PMS AED Equipment (2134/734)	\$ (2,500)	\$ -	\$ (2,500)
SAU HR Unified Talent Implementation (2830/446)	\$ (5,575)	\$ -	\$ (5,575)
SAU HR Fingerprinting Livescan (2830/280)	\$ (4,900)	\$ -	\$ (4,900)
<u>Legal/Regulatory Requirement Adjustments</u>			
none	\$ -	\$ -	\$ -
NET 2023-2024 OPERATING BUDGET	\$ 5,685,381		
2025 DEFAULT GENERAL FUND OPERATING BUDGET		\$ 39,568,820	\$ 465,443
2025 DEFAULT FOOD SERVICE BUDGET		\$ 1,176,756	\$ (29,271)
2025 DEFAULT GRANTS FUND BUDGET		\$ 705,865	\$ -
2025 DEFAULT SPECIAL OTHER BUDGET		\$ 52,000	\$ -
TOTAL PSD 2025 DEFAULT BUDGET		\$ 41,503,442	\$ 436,173

Pelham School District

January 17, 2024

Search Committee and Timeline Pelham Memorial School Principal

Objective: To review candidates for the position of Principal of Pelham Memorial School and provide insight to assist the Superintendent in making the final recommendation to the Board.

Team (11 Members)

1. Parent
2. Parent
3. Teacher
4. Teacher
5. Teacher/Related Service Provider
6. Instructional Assistant
7. School Administrative Assistant
8. School Administrator
9. District Administrator
10. School Board Member
11. Superintendent

Process and Timeline

- | | |
|---|---|
| • Wednesday, January 17 | Position Posted |
| • Monday, January 29 2:30 - 3:30 pm | Organizational Meeting |
| • January 30 2:30 - 3:30 pm | Staff Meeting to provide input |
| | Learning Commons |
| | <i>Voluntary and Optional</i> |
| • February 1, 3 - 4 pm and again 6 - 7 pm | Parent Meeting to provide input |
| | PMS Room 223 |
| • Monday, February 12 2:30 pm - 5:00 pm | Candidate "Paper" Review Meeting |
| • Friday, February 16 All Day | Candidate Interviews and Committee Input |
| • Week of February 19 TBD | Finalists Visits to PMS |
| • Wednesday, March 6 | Superintendent Recommendation to the School Board |

Eric "Chip" McGee, Ed.D.
Superintendent



Sarah Marandos, Ed.D.
Assistant Superintendent

Deb Mahoney
Business Administrator

Toni Barkdoll
Director of Human Resources

Keith Lord
Director of Technology

59A Marsh Road
Pelham, NH 03076

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

Kimberly Noyes
Director of Student Services

To: Pelham School Board
From: Chip McGee
Re: Preschool Tuition
Date: 1.12.24
Cc: Deb Mahoney
Sarah Marandos
Jessica VanVranken

We are asking the Board to consider increasing the tuition rate for our preschool program.

Pelham's preschool is a part of our District's special education program. We enroll additional students as typical peers. Families of these typical peers pay tuition to help defray the cost of the program. Registration for Preschool begins mid-January for the 2024-25 school year. The Board would need to decide on any change by January 17, 2024.

Students are enrolled on a first-come first-served basis upon receipt of a completed pre-registration packet. The 3 year old program is Mondays, Wednesdays, and Fridays 9:00AM-11:30AM and the 4 year old program is Monday- Friday 12:40-3:20PM.

Tuition is payable to The Pelham School District from September to June. The current rates are \$130/month for 3-yr olds and \$150/month for 4-yr olds. These rates were last increased in 2019. Regionally, Pelham charges less than other districts who provide a similar service as reflected in the attached regional rates.

We recommend an increase of \$20 to \$150/month for 3-year olds and of \$30 to \$180 per month for 4-year olds. In addition, we ask that the district provides a 50% discount for families who qualify for free/reduced lunch for 2024-2025.

Area Rates as collected.

PreK Rates **2024-2025**

(rate/month)	2 days	3 days	4 days	5 days	Notes	'25 Status
Bedford	\$145	\$180	\$215	\$250	free and reduced 90% discount, second child 50% discount	Confirmed
Goffstown		\$195	\$260			Confirmed
Hudson	\$120		\$240			Confirmed
Litchfield	\$125	\$165			25% discount second child	Confirmed
Londonderry	\$150	\$180	\$200		20% discount multiple children	Confirmed
Salem		\$200			Program change FY24	Confirmed
Windham	\$150		\$300			Confirmed
Average:	\$138	\$184	\$243	-		

(rate/month)	2 days	3 days	4 days	5 days	Notes	'25 Status
Pelham Proposed		\$150		\$180	Current Rate \$130 3d and \$150 5d, plus 50% discount for free/reduced	PROPOSED

PELHAM SCHOOL DISTRICT

DRAFT 2024-25 School Calendar

July						
Su	M	T	W	Th	F	Sa
	1	2	3	4 H	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

School Days: 3

September						
Su	M	T	W	Th	F	Sa
1	2 H	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25 ER	26	27	28
29	30					

School Days: 20

October						
Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14 H	15	16	17	18	19
20	21	22	23 ER	24	25	26
27	28	29	30	31		

School Days: 22

November						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5 W	6	7	8	9
10	11 H	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27 W	28	29	30

School Days: 16

December						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11 ER	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

School Days: 15

January						
Su	M	T	W	Th	F	Sa
			1 H	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20 H	21	22	23	24	25
26	27	28	29	30	31	

School Days: 21

February						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	11 ER	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

School Days: 15

March						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11 W	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

School Days: 20

April						
Su	M	T	W	Th	F	Sa
		1	2 ER	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

School Days: 19

May						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14 ER	15	16	17
18	19	20	21	22	23	24
25	26 H	27	28	29	30	31

School Days: 19

June						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	25	24	25	26	27	28
29	30					

School Days: 10

Special Days

July 4	Independence Day (Offices Closed)
Aug 14-15 W	Workshop - New Teachers Only
Aug 21,22,26 W	Workshop (3 of 6) includes all IAs
Aug 27	First Day of School for Students
Aug 30 & Sept 2	Labor Day Weekend (No School)
Sept 10	State Primary
Sept 25 ER*	Early Release - PD District (1 of 5)
Oct 14	Columbus Day (No School)
Oct 23 ER*	Early Release - PD Collaborative (2 of 5)
Nov 1	First Day of Second Quarter (PHS)
Nov 5 W*	General Election Voting / Workshop (4 of 6)
Nov 11	Veterans Day (No School)
Nov 27 W	Workshop - for Parent Conferences (5 of 6)
Nov 28-29	Thanksgiving Holiday (No School)
Dec 11 ER*	Early Release - PD District (additional)
Dec 2	First Day of Second Trimester (PES and PMS)

Total School Days 180

Dec 23-Jan 1	Holiday Vacation (No School)
Jan 20	Martin Luther King Jr. Day (No School)
Jan 24	First Day of Second Semester (PHS)
Feb 11 ER*	Early Release - PD Collaborative (3 of 5)
Feb 17	Presidents Day
Feb 24-28	Winter Vacation (No School)
March 11 W	Workshop - Town Election (6 of 6)
March 17	First Day of Third Trimester (PES and PMS)
April 2 ER*	Early Release - PD Collaborative (4 of 5)
Apr 3	First Day of Fourth Quarter (PHS)
Apr 28 - May 2	Spring Vacation (No School)
May 14 ER*	Early Release - PD District (5 of 5)
May 26	Memorial Day (No School)
June 13	180th Day of School for Students
June 16 - 20	Additional Days of School (if needed)
June 19	Juneteenth National Independence Day

* Dates selected to align with Area Career Technical Education Programs.

PELHAM SCHOOL DISTRICT

2023-24 School Calendar

July						
Su	M	T	W	Th	F	Sa
						1
2	3	4 H	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August						
Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September						
Su	M	T	W	Th	F	Sa
					1	2
3	4 H	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27 ER	28	29	30

October						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9 H	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25 ER	26	27	28
29	30	31				

November						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7 W	8	9	10 H	11
12	13	14	15	16	17	18
19	20	21	22 W	23 H	24 H	25
26	27	28	29	30		

December						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 H	26	27	28	29	30
31						

January						
Su	M	T	W	Th	F	Sa
	1 H	2	3	4	5	6
7	8	9	10	11	12	13
14	15 H	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7 ER	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12 W	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April						
Su	M	T	W	Th	F	Sa
	1	2	3 ER	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22 H	23	24	25	26	27
28	29	30				

May						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15 ER	16	17	18
19	20	21	22	23	24	25
26	27 H	28	29	30	31	

June						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Special Days

July 4	Independence Day (Offices Closed)
August 16-17 W	Workshop - New Teachers Only
August 22-24 W	Workshop (3 of 6) includes all IAs
August 28	First Day of School for Students
Sept 1 - 4	Labor Day Weekend (No School)
Sept 27 ER*	Early Release - PD District (1 of 5)
Oct 25 ER*	Early Release - PD Collaborative (2 of 5)
Oct 9	Columbus Day (No School)
Nov 2	First Day of Second Quarter (PHS)
Nov 7 W*	Workshop (4 of 6)
Nov 10	Veterans Day Observed (No School)
Nov 22 W	Workshop - for Parent Conferences (5 of 6)
Nov 23-24	Thanksgiving Holiday (No School)
Dec 1	First Day of Second Trimester (PES and PMS)
Dec 25-Jan 1	Holiday Vacation (No School)

Total School Days 180

Jan 2 **	No Students PMS, PES and PHS Regular Day
Jan 15	Martin Luther King Jr. Day (No School)
Jan 22	First Day of Second Semester (PHS)
Jan 23**	NH Presidential Primary Day (No School)
Feb 7 ER*	Early Release - PD Collaborative (3 of 5)
Feb 26 - March 1	Winter Vacation (No School)
March 12 W	Workshop - Town Election (6 of 6)
March 13	First Day of Third Trimester (PES and PMS)
April 3	First Day of Fourth Quarter (PHS)
April 3 ER*	Early Release - PD Collaborative (4 of 5)
April 22-26	Spring Vacation (No School)
May 15 ER*	Early Release - PD District (5 of 5)
May 27	Memorial Day (No School)
June 12	180th Day of School for Students
June 13-19	Additional Days of School (if needed)
June 19	Juneteenth Federal Holiday

* Dates selected to align with Area Career Technical Education Programs.

Approved by Pelham School Board 2/1/2023. ** Revised 12/6/2023 for January 2 PMS Transition Day and January 23 Primary Day.



Zachary Medlock
Interim Principal

Cheryl Northrup
Special Ed. Coordinator

Date: January 17, 2024
To: Pelham School Board
From: Zack Medlock and Sarah Marandos
re: Coding Club

We are requesting to reallocate the stipend for the Guitar Club for 2023-2024 to the Coding Club. The coding club at PMS meets weekly on Tuesdays from 2:25 - 3:15 pm. The new club is home to 10 students (and there have been more that have turned in the form). The coding club aims to create an inclusive and supportive learning environment. The club's overarching purposes include fostering skill development through tailored activities, encouraging interest exploration in coding and computer science, and promoting problem-solving and critical thinking. Through creative projects, the club stimulates innovation and provides a platform for students to apply coding concepts to real-world challenges. Additionally, the club focuses on building confidence, exploring career paths, fostering teamwork and communication, and instilling adaptability and resilience. Ultimately, the coding club aims to establish a vibrant community where students can share their achievements, connect with like-minded peers, and develop a lasting passion for coding.

Thank you for your consideration,

Zack Medlock and Sarah Marandos

Pelham Memorial School Construction Update

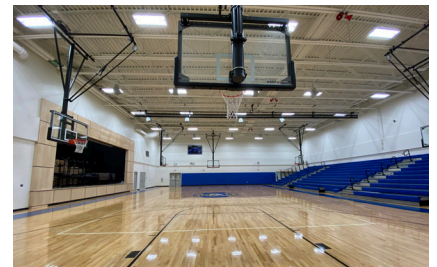
January 10, 2024

Overall Phase Plan and Schedule (Currently Active Phases Highlighted)

Phase	Start	Completion
1	August 2021	September 2021
2	October 2021	November 2021
3	November 2021	June 2022
4	June 2022	August 2022
5	September 2022	June 2023
6	May 2023	June 2023
7	July 2023	August 2023
8	September 2023	December 2023
9	January 2024	May 2024



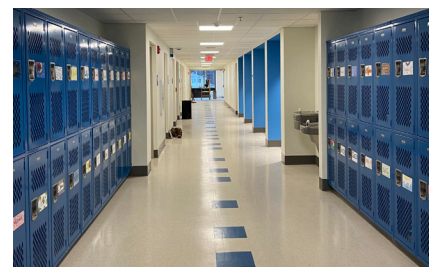
Above: Family & Consumer Science Classroom



Above: Gymnasium and Stage.



Above: Location of former main entrance vestibule.



Above: Renovated 2nd floor corridor of existing school.

Forthcoming phasing revisions will be based on market conditions.

Phase 1 (Complete): Mobilize, perform site enabling work, including relocation of the two modular buildings.

Phase 2 (Complete): Site work (partial build of bus loop, development of new front parking lot, commencement of underground utilities and septic fields).

Phase 3 (Complete): Site work, addition foundations & building structures.

Phase 4 (Complete): Continue work on structural frames of addition, infill former lower level locker rooms, installation of roofing and mep, commence phased renovation of original gym, including new mechanical mezzanine and restrooms.

Phase 5: The school will continue to operate in its current configuration as the 1st floor additions are completed ongoing exterior finish work.

Phase 6: Construction will be ongoing in all additions and will advance into the existing service kitchen & cafeteria. The existing gym will then be utilized as a cafeteria with temporary serving of cold lunches.

Phase 7: The school is unoccupied to prepare for the start of the 2nd floor classroom wing renovation. All 2nd floor classrooms will be redistributed throughout the building as directed by the school administration. Exterior finish work continues. The Earthwork contractor to to construct the softball field and work to finish the last of the site improvements.

Phase 8: The school will occupy the 1st floor classroom wing, and all new additions except for the science towers. Modular classrooms will remain operational. To prepare for the renovation of the existing 1st floor. The areas will be relocated during the December holiday break to the 2nd floor classroom wing, science towers and other areas of the building as directed by the school administration.

Phase 9: The final phase includes the renovation of the balance of the existing 1st floor classroom wing, and miscellaneous exterior work on and around the building.

Budget/Contingency

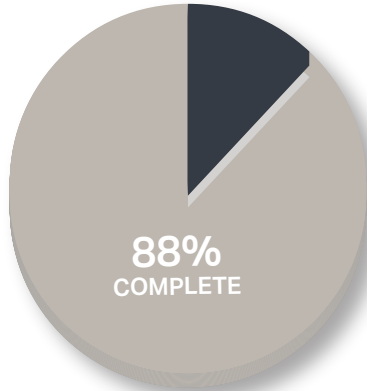
Category	Budget	5-25-22 Budget At Final Guaranteed Max Price	Change Orders	Total Expenses	Balance Available	Notes
Total Hard Cost (Including A Construction Contingency Of \$1,250,000)	\$26,995,000	\$28,495,878	\$545,943	\$(25,863,346)	\$3,178,475	
Total Soft Costs	\$3,485,000	\$3,384,122	\$(543,752)	\$(2,139,185)	\$701,185	Includes A/E & prof fees, FF&E, Tech Equipment, Misc. consultants and permits.
Owner Contingency	\$1,500,000	\$100,000	\$(2,191)	\$(10,141)	\$87,668	\$1.4M Reallocated To Hard Costs
Total Project Budget	\$31,980,000	\$31,980,000	\$0	\$(28,012,672)	\$3,967,328	

Pelham Memorial School Construction Update (continued)

Key Issues And Risks

- Nothing to report at this time.

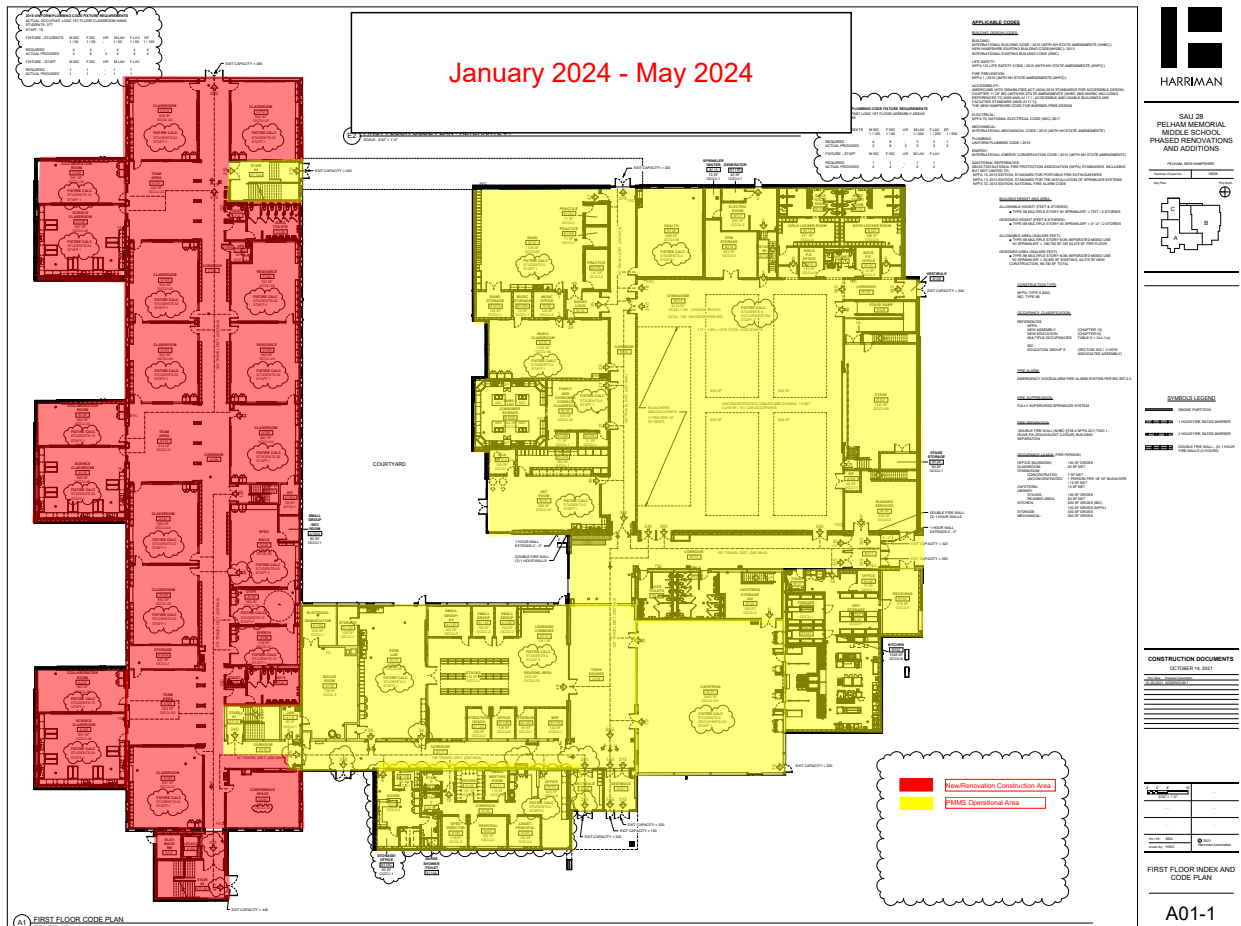
Project Percentage Complete



Three Week Lookahead

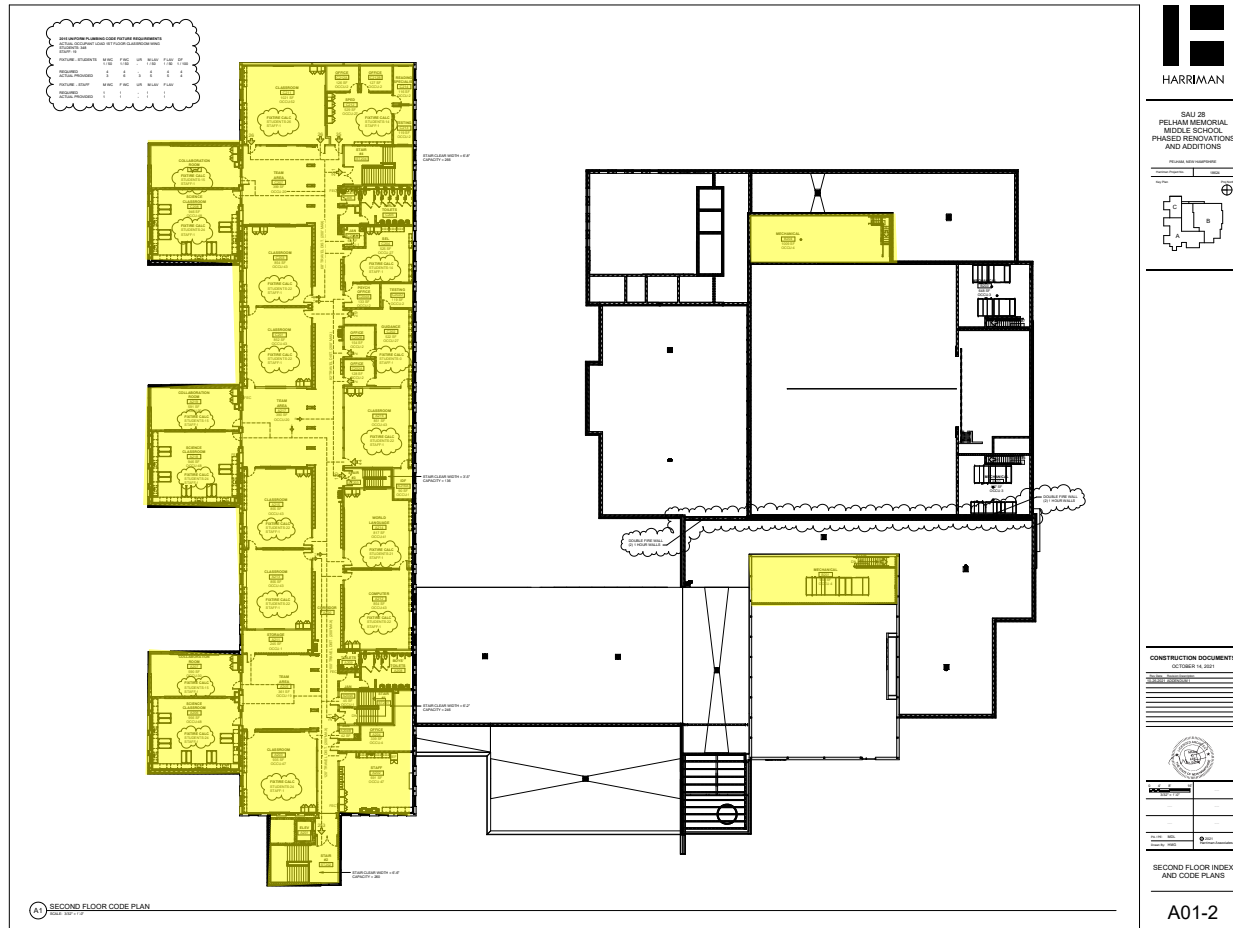
- Continue with the miscellaneous set-up of the 2nd floor furniture, fixtures, and equipment (FF&E)
- Set up of temporary partitions, containment zones, and negative air machines for the 1st floor demolition and abatement activities
- Installation of temporary heating
- Temporary lighting and power circuits
- Commencement of selective demolition
- Off-hour slab cutting and removal to make way for the new waste lines at the new restrooms

Phase 9 Plan



Pelham Memorial School Construction Update (continued)

Phase 9 Plan (Cont.)



PELHAM SCHOOL DISTRICT POLICY

ACN – NURSING MOTHERS ACCOMMODATIONS

Category: Priority

Related Policies: AC, ACAC, GBEB, IHBCA, JIC

(NHSBA September 2023, New sample policy is intended to reflect the requirements of HB358 (RSA 275:78-83 and the federal Pump for Nursing Mothers ("PUMP") Act, both of which mandate certain accommodations for nursing mothers. Additionally, the federal Pregnant Worker Fairness Act ("PWEA") also provides non-discrimination protections for pregnancy related conditions which include post-delivery (e.g., nursing). Both statutes only apply to employees. However, students who are nursing are protected from discrimination under other statutes like Title IX and RSA193:38, such that denying reasonable accommodation is discriminatory and exposes a district liability. As such, districts with high schools or other schools anticipating the possibility of students who have such needs may wish to adopt a singular policy for both students and employees.)

A. Statement of Purpose.

The District provides a supportive environment as to time and place for students and employees (collectively "nursing mothers") to express milk. Subject to the terms and exceptions set forth in this policy, the District will accommodate the needs of nursing mothers by providing reasonable times and suitable spaces for nursing mothers to nurse during school and work hours for up to one year after the birth of the child. Nursing for purposes of this policy will include expression of milk by manual or mechanical means.

No nursing mother will be discriminated against for nursing or nursing-related activities as provided in this policy, and reasonable efforts will be made to assist nursing mothers in meeting their infant feeding goals while at work or school.

B. Accommodation Notice and Plans.

A nursing or expectant mother should contact the building principal at least two weeks before the need for nursing accommodations arises. The District will endeavor to meet the break and space needs of each nursing mother. However, when ordinary accommodations (as discussed below) will create undue hardship to the operations of the school/workplace, the District will work with the nursing mother to determine whether other acceptable accommodations may be made. When acceptable accommodations are unattainable, the building principal will consult with the District's Human Resources Director.

The nursing mother and principal will create a nursing accommodation plan in order to ensure proper coverage of a classroom or job assignment. The plan should be revisited every three months, with adjustments made to the accommodations as nursing needs change.

C. Reasonable Time to Express Milk During the School Day.

Absent undue hardship or other accommodations as established under Section B above, a nursing mother will have an opportunity to express milk as outlined within the nursing accommodation plan. An employee or student can use usual break and meal periods if they choose.

PELHAM SCHOOL DISTRICT POLICY

ACN – NURSING MOTHERS ACCOMMODATIONS

Category: Priority

Related Policies: AC, ACAC, GBEB, IHBCA, JIC

A nursing mother who is an hourly employee will not be paid during nursing periods unless either (a) the nursing period falls during a regular paid break (e.g., a paid lunch), or when not completely relieved of duties during the nursing period(s). Nursing mothers shall not be required to “make up” time relating to the use of unpaid nursing periods.

D. Suitable Private Areas for Nursing.

Nursing mothers will be provided with a private place, other than a bathroom, in each school district building in which a nursing mother spends her working or school day. The nursing area:

1. May be temporary or permanent.
2. Shall be shielded from view and free from intrusion by other persons, including without limitation other staff or students;
3. Shall be within a reasonable walk to the nursing mother’s work-station or classroom unless otherwise agreed by the nursing mother;
4. Have at a minimum an electrical outlet and a chair if feasible;
5. Have a refrigerator for breast milk storage if feasible, or be in proximity to one; and
6. Shall be cleaned regularly by District staff assigned to that duty.

E. Nursing Mother Responsibilities.

Nursing mothers will:

1. Provide at least two weeks advance notice of the need for nursing accommodations, preferably prior to their return to school following the birth of the child. This will allow school administrators the opportunity to establish a location and work out scheduling issues.
2. Maintain the nursing area by wiping down surfaces with antibacterial wipes so the area is clean for the next user.
3. Provide their own supplies as is necessary.

F. Prohibited conduct.

Any intentional act which violates a nursing mother's privacy, aims to frustrate a nursing mother’s intentions to use the nursing facilities, or constitutes harassment on account of a nursing mother’s needs or breastfeeding status is prohibited, and shall be treated as violation of the applicable code of conduct, with possible disciplinary consequences and may constitute sexual harassment and reported to the Title IX Coordinator.

G. Dissemination of policy.

This policy shall be printed or summarized in the applicable employee/student handbook and placed on the District’s website.

PELHAM SCHOOL DISTRICT POLICY ACN – NURSING MOTHERS ACCOMMODATIONS

Category: Priority

Related Policies: AC, ACAC, GBEB, IHBCA, JIC

District Policy History:

Adopted:

Legal References:

RSA 275:78-83

20 U.S.C 1681, et seq Title IX of the Education Amendments of 1972

42 U.S.C. 2000gg Pregnant Worker Fairness Act ("PWFA")

42 U.S.C. 218d Pump for Nursing Mothers Act ("PUMP Act")

PELHAM SCHOOL DISTRICT POLICY

BEDG – MINUTES

Category: Recommended

Under RSA 91-A, the School Board, and each of the School Board's committees (irrespective of whether standing or ad hoc, and irrespective of whether deemed a sub-committee or an advisory committees) is required to keep minutes for every "meeting" as defined under 91-A:2, I. As used below, "Board" shall mean and include the District School Board, and each such Board committee.

Required Content of Minutes

The Board will keep a record of the actions taken at Board meetings in the form of minutes. At a minimum, all minutes, public and non-public, shall include:

- 1) the names of members participating,
- 2) persons appearing before the School Board (any persons other than board members who address the board or speak at the meeting;
- 3) a brief description of each subject matter discussed;
- 4) identification of each member who made a first or second of any motion;
- 5) a record of all final decisions;
- 6) When a recorded roll call vote on a motion is required by law or called for by the Chair (or other presiding officer), a record of how each Board member voted on the motion; and
- 7) In the event that a Board member objects to the subject matter discussed by the Board, if the Board continues the discussion above the member's objection, and upon the request of the objecting member, then - and irrespective of whether the objection/discussion occurred in public or non-public session - the public minutes shall also reflect (i) the objecting member's name, (ii) a statement that the member objected, and (iii) a "reference to the provision of RSA 91-A:3, II that was the basis for the discussion." (See RSA 91-A:2, II-a.).

Approval and Access to Minutes

Copies of the draft minutes of a meeting will be sent to the members of the Board before the meeting at which they are to be approved. The preceding sentence, however, shall not apply to minutes of non-public sessions when the Board has sealed such minutes by a recorded roll call vote taken in a public session with 2/3 of the board members present supporting the motion. Drafts of non-public minutes will be provided to the Board either at the conclusion of the non-public session and may be approved at the time - prior to any vote to seal, or if sealed, provided to the Board at the meeting at which they are to be approved.

Draft minutes of all public meetings, clearly marked as drafts or "unapproved", will be made available for public inspection upon request no later than five (5) business days after each public session. Minutes for non-public sessions shall be kept as a separate document. Draft minutes for all non-public sessions, will be made available for public inspection within seventy-two (72)

PELHAM SCHOOL DISTRICT POLICY BEDG – MINUTES

Category: Recommended

hours after the non-public session, unless sealed in accordance with the statutory procedure described in the preceding paragraph.

Notes and other materials used in the preparation of the minutes must be retained until the minutes are approved or finalized, and shall likewise be available for inspection during that period.

All minutes, including draft minutes, will be kept in accordance with RSA 91-A:2 and RSA 91-A:3 and will be in the custody of the Superintendent. Requests for access to minutes shall be processed in accordance with Board Policy EH and administrative procedures EH-R.

Approved minutes, except those non-public session minutes which are sealed, shall be consistently posted on the District's website in a reasonably accessible location or the web site shall contain a notice describing where the minutes may be reviewed and copies requested. Draft minutes will be available for inspection at the District's administrative office.

Special Provisions for Minutes Relating to Non-Public Sessions

For any public meeting that includes a non-public session, additional information is required both for the public meeting minutes, and for minutes specific to the non-public session, regardless of whether the non-public minutes are “sealed”.

Information Regarding Non-Public Session Included in Public Minutes

The public minutes of the meeting at which the non-public session occurs must include the statutory reason given in the motion as the foundation for each non-public session, as well as a roll call record of how each Board member voted on the motion to enter. Public minutes must also reflect any motion to seal, along with the statutory reason permitting the sealing, and record how each member voted on the motion to seal.

Sealing Non-Public Minutes

Sealed minutes shall be reviewed periodically and unsealed by majority vote of the Board if the circumstances justifying sealing the minutes no longer apply. The Superintendent shall identify and bring to the Board's attention minutes which have been sealed because disclosure would render the proposed action ineffective where the action has been completed and the minutes no longer need to be sealed. The Superintendent will also identify any other sealed minutes where the justification for sealing no longer applies due to the passage of time. Generally, non-public session minutes are sealed because divulgence of the information would likely adversely affect the reputation of a person other than a member of the School Board, and will remain sealed.

Sealed Minutes List

In order to comply with RSA 91-A:3, III, the Superintendent is directed to maintain a list of all sealed minutes for non-public sessions occurring after July 1, 2021. Items marked with an * are specifically required under RSA 91-A:3, III. The remaining items on the list are recommended to help assure compliance. The list (referred to as the “Sealed Minutes List”) shall include:

PELHAM SCHOOL DISTRICT POLICY

BEDG – MINUTES

Category: Recommended

- the name of the public body (e.g., School Board, Policy Committee, etc.); *
- the date, * time * and location of the public meeting (from meeting notice);
- the start and end times * of the non-public session;
- the specific grounds upon which the non-public session occurred (e.g., RSA 91-A:3, II (b) and (c), etc.); *
- the specific grounds upon which the minutes were sealed (e.g., “disclosure would render the action ineffective” or “disclosure would likely adversely affect the reputation of a non-board member,” etc.);
- the date the vote to seal the minutes occurred; *
- the date, if any stated in the original motion or subsequently, on which the sealed minutes will be unsealed; the motion to seal should, ⁴ [delete fn.] when possible, state the date the minutes should be unsealed or at least reviewed by the Board or other public body; and
- the date, if any, of a subsequent decision to unseal the minutes.

Reviewing and Unsealing Previously Sealed Minutes

The Board will review previously sealed non-public minutes within ten years of the date the minutes were first sealed, or within ten years of the last time those minutes were last reviewed by the Board. The minutes shall be unsealed by majority vote of the Board if the circumstances justifying sealing the minutes no longer apply. Minutes which are not reviewed after 10 years will be automatically unsealed. Although discussion of whether to unseal such minutes should occur in non-public session pursuant to RSA 91-A:3, II (m), any vote to unseal must occur in public session.

District Policy History:

Adopted: July, 1998

Revised: November, 1999

Revised: April 5, 2006

Revised: February 17, 2021

Legal References:

RSA 189:29-a Records Retention and Disposition

RSA 91-A:2 Meetings Open to Public

RSA 91-A:3 Non-Public Sessions

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

PELHAM SCHOOL DISTRICT POLICY

JLCF - WELLNESS

Category: Priority

Related Policies: EF, IMAH, JLC & JLCI

Note: revised JLCF §III-C (“Water”) to reflect SB 233 (2022 N.H. Laws Ch. 149) which amended RSA 200:11-b, by (1) adding that students shall be permitted to bring certain types of water bottles to schools, (2) stating that Principals may enact discipline for misuse of water bottles; and (3) requiring all renovated or newly constructed public school buildings to have water bottle filling stations.

Note 2: the revision also moves the procedures for the district wellness committee to a separate document, JJCF-R.

Note 3: This change also removes absolutist language : “for any reason” under physical activity.

The Board recognizes the importance of proper nutrition and developmentally appropriate physical activity as ways of promoting healthy lifestyles, minimizing childhood obesity, and preventing other diet-related chronic diseases. The Board also recognizes that health and student success are interrelated. It is, therefore, the goal of the Board that the learning environment positively influences a student's understanding, beliefs, and habits as they relate to good nutrition and physical activity.

This policy outlines the District’s approach to ensuring environments and opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. This policy applies to all students, staff and schools in the District.

I. DISTRICT WELLNESS COMMITTEE

~~The Superintendent, in consultation with the Director of Nutrition, and Wellness, will facilitate development of updates to the District Wellness Policy, subject to School Board approval, and will oversee adherence to the policy (See JICD-R). In addition, the Superintendent shall designate a Building Wellness Coordinator for each school to help ensure compliance with this policy at the building level.~~

The Superintendent shall convene a representative District Wellness Committee., whose functions will include review and recommendations regarding implementation of and updates to this policy, setting specific measurable goals for nutrition promotion, education and physical activity, and evaluation of the achievement of those goals.

~~Each school is encouraged to establish a School Wellness Committee whose functions include review of school-level wellness issues, setting of school level goals, and evaluation of the achievement of those goals in coordination with the District Wellness Committee.~~ (repeated below)

The Superintendent or his/her designee shall serve as the Chairperson of the District Wellness Committee, and shall maintain an updated roster of Building Wellness Coordinators and other persons serving on the Committee.

PELHAM SCHOOL DISTRICT POLICY

JLCF - WELLNESS

Category: Priority

The District Wellness Committee shall meet no less than four times per school year.

The District Wellness Committee should represent each school and the diversity of the community, and to the extent feasible include parents, students, representatives of the school nutrition program, physical education teachers, health education teachers, school health professionals (e.g. nurses and allied health professionals), mental health and social services staff (e.g. school counselors, psychologists, and social workers), school administrators (e.g. superintendent, principal, assistant principal), school board members, other health professionals (e.g. doctors, nurses, dentists), and the general public.

Each school ~~will have~~ ~~is encouraged to establish~~ a School Wellness Committee whose functions include review of school-level wellness issues, setting of school level goals, and evaluation of the achievement of those goals in coordination with the District Wellness Committee.

II. WELLNESS POLICY IMPLEMENTATION, MONITORING, ACCOUNTABILITY AND COMMUNITY ENGAGEMENT

A. Implementation Plan

1. Each School Wellness Committee, with the assistance of the District Wellness Committee, will conduct a school-level assessment. The school-level assessment/report should be completed by September 30th of each school year and provided to the Superintendent. The assessment is to be based on the Centers for Disease Control and Prevention's School Health Index, using tools available through such programs as the Alliance for a Healthier Generation [*Healthy Schools Program*](#)
2. The District Wellness Committee will use these reports to create an action plan and generate an annual progress report.

B. Annual Notification of Policy

The District will annually inform families and the public of basic information about this policy, including its content, any updates to the policy, and implementation status. The District will make this information available via the district website. This information will include the contact information of the District official(s) chairing the Wellness Committee ~~and any Building Wellness Coordinator(s)~~, in addition to on how the public can get involved with the District Wellness Committee.

C. Triennial Progress Assessments

At least once every three years, the Director of School Nutrition and Wellness will complete an assessment. This is required by the State of New Hampshire's Department of Education's Office of Nutrition Services and Programs, :

PELHAM SCHOOL DISTRICT POLICY

JLCF - WELLNESS

Category: Priority

- The extent to which each of the District's schools ~~adhere to~~ ~~are in compliance with this policy~~ ~~the wellness policy~~;
- The extent to which the District Wellness Policy compares to model wellness policies; and
- A description of the progress made in attaining the goals of the District's Wellness Policy.

~~The District Wellness Committee will make recommendations to the Superintendent to update the District Wellness Policy based on the results of the annual School Health Index and triennial assessments and/or as District priorities change; community needs change; wellness goals are met; new health science, information, and technology emerges; and new Federal or state guidance or standards are issued. The Board will review and act upon such assessments as required or as the Board deems appropriate.~~ *(language here just describes how the Board works.)*

D. Recordkeeping

The Superintendent will retain records related to this Policy, to include at least the following:

- The District Wellness Policy;
- The most recent assessment on the implementation of the local school wellness policy;
- Documentation on how the District Wellness Policy and Policy assessments are/were made available to the public;
- Documentation confirming annual compliance with the requirement that District Wellness Policy, including updates, and the most recent assessment on the implementation of the Policy have been made available to the public; and
- Documentation of efforts to review and update the District Wellness Policy; including who is/was involved in each update and methods the District uses to make stakeholders aware of opportunities to participate on the District Wellness Committee.

E. Community Involvement, Outreach and Communications

The District will communicate ways in which representatives of the District Wellness Committee and others can participate in the development, implementation, and periodic review and update of the Wellness Policy. ~~through a variety of means appropriate for that district.~~ The District will also inform parents/guardians of the improvements that have been made to school meals and compliance with school meal standards, availability of child nutrition programs and how to apply, and a description of and compliance with Smart Snacks in School nutrition standards.

The District will use electronic means, such as email or displaying notices on the District's website, as well as non-electronic mechanisms, such as sending information home to parents, to ensure that all families are actively notified of the content of, implementation of, and updates to the Wellness Policy, as well as how to get involved and support the Policy.

PELHAM SCHOOL DISTRICT POLICY

JLCF - WELLNESS

Category: Priority

III. NUTRITION

A. School Meals

The Director of Nutrition services is responsible for implementing this section.

All schools within the District participate in USDA child nutrition programs, including the National School Lunch Program (NSLP) and the School Breakfast Program (SBP). District schools are committed to offering school meals that:

- Are accessible to all students;
- Are appealing and attractive to children;
- Are served in clean and pleasant settings;
- Promote healthy food and beverage choices; and
- Meet or exceed current nutrition requirements established by local, state, and Federal statutes and regulations. The District offers reimbursable school meals that meet USDA nutrition standards, which may be found at:

<https://www.fns.usda.gov/school-meals/nutrition-standards-school-meals>

B. Staff Qualifications and Professional Development

The Director of Nutrition services is responsible for implementing this section.

All school nutrition program directors, managers and staff will meet or exceed hiring and annual continuing education/training requirements in the USDA professional standards for school nutrition professionals, which may be found at:

<https://www.fns.usda.gov/school-meals/professional-standards>

C. Water

To promote hydration, free, safe, unflavored drinking water will be available to all students at all places and times that school meals are served ~~mealtimes~~, at every school.

Students shall be permitted to bring water bottles to school that:

1. Are made of material that is not easily breakable;
2. Have lids to prevent spills; and
3. Are used only for water

All renovated or newly constructed public school buildings are required to have water bottle filling stations.

PELHAM SCHOOL DISTRICT POLICY

JLCF - WELLNESS

Category: Priority

D. Competitive Foods and Beverages and Marketing of Same in Schools

The Director of Nutrition services is responsible for implementing this section.

“Competitive foods and beverages” (i.e., foods and beverages sold and served or marketed during the school day, but outside of the school meal programs) must meet the USDA Smart Snacks in School nutrition standards, which may be accessed at:

<https://www.fns.usda.gov/school-meals/smart-snacks-school>

“School Day” for the purposes of this policy is the time between midnight the night before to 30 minutes after the end of the instructional day.

These standards will apply in all locations and through all services where foods and beverages are sold, which may include, but are not limited to, à la carte options in cafeterias and vending machines.

Except as may be provided elsewhere in this Policy, any foods and beverages marketed or promoted to students on the school campus during the school day will meet or exceed the USDA Smart Snacks in School nutrition standards. Food and beverage marketing is defined as advertising and other promotions in schools, including, but is not limited to:

- Brand names, trademarks, logos or tags, except when placed on a physically present food or beverage product or its container.
- Displays, such as on vending machine exteriors.
- Corporate brand, logo, name or trademark on school equipment, such as marquees, message boards, scoreboards or backboards (*note*: immediate replacement of these items are not required; however, districts will replace or update scoreboards or other durable equipment when existing contracts are up for renewal or to the extent that is financially possible over time so that items are in compliance with the marketing policy.).
- Corporate brand, logo, name or trademark on cups used for beverage dispensing, menu boards, coolers, trash cans and other food service equipment; as well as on posters, book covers, pupil assignment books or school supplies displayed, distributed, offered or sold by the District.
- Advertisements in school publications or school mailings.
- Free product samples, taste tests or coupons of a product, or free samples displaying advertising of a product.

Corporate brand names, logos, and trademarks for companies that market products that comply with the USDA Smart Snacks in School nutrition standards will not be prohibited because they offer some non-compliant food or beverage items in their product line.

PELHAM SCHOOL DISTRICT POLICY

JLCF - WELLNESS

Category: Priority

Likewise, the marketing restrictions do not apply to clothing or other examples of expression which include brand information for non-compliant food or beverage items.

As the District, school athletic department, and parent teacher associations review existing contracts and consider new contracts, equipment and product purchasing (and replacement) decisions should reflect the applicable marketing guidelines established by the District wellness policy.

E. Celebrations and Rewards

All foods offered during the school day on the school campus will meet or exceed the USDA Smart Snacks in School nutrition standards and shall be pre-approved by the Director of Nutrition and Wellness. Approvals are for the current school year only. Foods and beverages will not be used as a reward or withheld as punishment for any reason. The Director of Nutrition and Wellness will make available a list of healthy party ideas to parents and teachers, including non-food celebration ideas, and a list of foods and beverages which meet Smart Snack nutrition standards.

F. Food Sale Fundraising

Foods and beverages that meet or exceed the USDA Smart Snacks in Schools nutrition standards may be approved by the Director of Nutrition and Wellness and be sold through fundraisers on the school campus during the school day. Fundraising groups are encouraged to choose non-food fundraisers, and to consider healthy fundraising ideas. Approvals are required each school year.

G. Nutrition Promotion

The District will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs. This promotion will include.

- Implementation of one or more evidence-based healthy food promotion techniques in the school meal programs using methods included in the Smarter Lunchroom Movement, which may be found at:

<https://www.smarterlunchrooms.org/scorecard-tools/smarter-lunchrooms-strategies>

- Ensuring 100% of foods and beverages promoted to students during the school day meet the USDA Smart Snacks in School nutrition standards. Additional promotion techniques that the District and individual schools may use are available through the Smart Food Planner of the Alliance for a Healthier Generation, available at:

<https://foodplanner.healthiergeneration.org>

H. Nutrition Education

The District will teach, model, encourage and support healthy eating by all students.

PELHAM SCHOOL DISTRICT POLICY

JLCF - WELLNESS

Category: Priority

- Nutrition education shall be included in the health curriculum so that instruction is sequential and standards-based and provides students with the knowledge, attitudes, and skills necessary to lead healthy lives.
- Nutrition education posters will generally be displayed in each school cafeteria or each room in which students regularly eat their lunches,
- Consistent nutrition messages shall be disseminated throughout the school.

Schools should provide additional nutrition education that:

- Is designed to provide students with the knowledge and skills necessary to promote and protect their health;
- To the extent **feasible**, ~~practicable~~ is integrated into other classroom instruction through subjects such as math, science, language arts, social sciences and elective subjects;
- May include enjoyable, developmentally-appropriate, culturally-relevant and participatory activities, such as cooking demonstrations or lessons, promotions, taste-testing, farm visits and school gardens;
- Promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products and healthy food preparation methods;
- Emphasizes caloric balance between food intake and energy expenditure (promotes physical activity/exercise);
- Links with school meal programs, cafeteria nutrition promotion activities, school gardens, Farm to School programs, other school foods and nutrition-related community services;
- Teaches media literacy with an emphasis on food and beverage marketing; and
- Includes nutrition education training for teachers and other staff.

IV. PHYSICAL ACTIVITY

The District will provide physical education consistent with national and state standards. **Generally**, physical activity during the school day (including but not limited to recess, classroom physical activity breaks or physical education) will not be withheld as punishment ~~for any reason~~.

A. Classroom Physical Activity Breaks

In addition to any recess periods provided in the ordinary daily schedule, students will be offered periodic opportunities to be active or to stretch throughout the day. The District recommends teachers provide short 3 to 5 minute physical activity breaks to students during and between classroom time at least three days per week. These physical activity breaks will complement, not substitute, for physical education class, recess, and class transition periods.

PELHAM SCHOOL DISTRICT POLICY

JLCF - WELLNESS

Category: Priority

B. Before and After School Activities

The District offers opportunities for students to participate in physical activity after school through interscholastic and intramural sports and clubs.

C. Walking and Biking to School

The District will support walking or biking to school by students or faculty only if determined safe by the building principal.

V. OTHER ACTIVITIES TO PROMOTE STUDENT WELLNESS

The District will endeavor to integrate wellness activities across the entire school setting, not just in the cafeteria or physical education and athletic facilities. ~~In furtherance of this objective, each school in the District will establish School Wellness Committees each school year.~~ (redundant)

VI. PROFESSIONAL LEARNING

When feasible, the District will offer annual professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors in the classroom and school (e.g., increasing the use of kinesthetic teaching approaches or incorporating nutrition lessons into math classes).

District Policy History:

Adopted: June 2006

Revised: June 19, 2019

Revised: March 3, 2021

Legal References:

42 U.S.C. 1751, Richard B. Russell National School Lunch Act

42 U.S.C. 1771, Child Nutrition Act of 1966

Section 204 of Public Law 108-265, Child Nutrition and WIC Reauthorization Act of 2004

The Healthy Hunger-Free Kids Act of 2010

7 C.F.R 210, National School Lunch Program

7 C.F.R 220, School Breakfast Program

RSA 189:11-a, Food and Nutrition Programs

N.H. Dept. of Education Administrative Rule – Ed 306.04 (a)(20), Wellness

N.H. Dept. of Education Administrative Rule – Ed 306.11 (g), Food and Nutrition Services

N.H. Dept. of Education Administrative Rule – Ed 306.38 (b)(1)b, Family and Consumer Science

Education Program (middle schools)

N.H. Dept of Education Administrative Rule – Ed 306.40, Health Education Program

PELHAM SCHOOL DISTRICT PAYROLL VOUCHER

Voucher No: 465
 Voucher Date: 1/18/2024
 Prepared By: Meghan Deschenes
 Generated Date: 1/16/2024

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$609,823.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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 CHAIR
THOMAS GELLAR	SCHOOL BOARD
DARLENE GREENWOOD	SCHOOL BOARD
JOHN RUSSELL	SCHOOL BOARD
G. DAVID WILKERSON	SCHOOL BOARD VICE CHAIR
PELHAM SCHOOL DISTRICT	

	AMOUNT
DIRECT DEPOSIT	\$436,447.33
CHECKS	\$25,624.83
MANUAL	\$0.00
VOID	\$0.00
FEDERAL TAXES	\$144,226.40
MASS TAXES	\$3,525.37
TOTAL:	\$609,823.93

 Arlanna Garcia, TREASURER

SUNGARD K-12 EDUCATION
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PELHAM SCHOOL DISTRICT - SAU 28
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PAGE NUMBER: 1
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CHECK DATE 01/18/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
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507546	2175	DROUIN, COLE A	.00	507.92
507547	2179	FRECHETTE, MEAGAN E	.00	457.13
507548	2019	GLEASON, JASON T	.00	1,136.14
507549	2101	LAPOLICE, JAMES	.00	1,136.14
507550	2117	MEDLOCK, OWEN	.00	690.27
507551	255	MORIN SR, JOSEPH P	.00	1,835.95
507552	478	RIDDINGER, ROBERT P	.00	1,796.26
507553	1535	RILEY, JASON P	.00	1,116.30
507554	1170	ROZZI, NICOLE	.00	1,324.01
507555	1171	SHEPARD, ROBERT	.00	1,739.82
507556	1864	SULLIVAN, MATTHEW J	.00	172.66
507557	2165	BOWLAN, KYLE	.00	713.06
507558	1385	GAMBLE, TRACY A	.00	1,954.82
507559	1322	HUNT, KIM R	.00	507.92
507560	1973	MACKAY, ROBERT C	.00	1,262.78
507561	2177	MILNE, CYNTHIA M	.00	1,146.95
507562	2088	O'CONNOR, TIMOTHY	.00	1,607.42
507563	1397	GLOOR, SCOTT R	.00	1,539.89
507564	545	LOCKE, CASEY	.00	1,627.07
507565	1591	NESKEY, STEPHEN J	.00	1,272.20
507566	481	ROGERS, LAURA	.00	999.63
V175427	2094	ANDREWS, ANN MARIE	232.03	.00
V175428	2024	BOOTH, KRYSTAL	152.38	.00
V175429	30	BOURQUE, DEBORAH M	203.17	.00
V175430	1853	FOX, ALISA M	101.58	.00
V175431	1734	FUERTES JR, CARLOS A	1,456.82	.00
V175432	1291	GARCIA, ARLANNA	230.87	.00
V175433	1779	HALL, KEVIN R	1,405.26	.00
V175434	2029	IVANYI, REKA E	735.57	.00
V175435	1834	KLEINER, ANDREA	1,518.23	.00
V175436	2114	LASKY, MELISSA S	253.96	.00
V175437	2120	LAVACCHIA, EMILY K	238.96	.00
V175438	2104	LETENDRE, JOSHUA R	507.92	.00
V175439	1164	MAGHAKIAN, STACY L	3,104.41	.00
V175440	960	OBEN-GUVEN, TACISER	294.85	.00
V175441	2162	PEDDLE, CAILYN G	355.55	.00
V175442	474	PROVENCHER, MIRIAM B	203.17	.00
V175443	2100	ROBITO, MADISON	457.13	.00
V175444	2178	ROCHE, MAKENZIE S	253.96	.00
V175445	641	SAWICKI, MARGARET M	277.05	.00
V175446	1599	TAYLOR-WIGGINS, ELIZABETH J	192.17	.00
V175447	1496	TENCZAR, JEFFERY F	1,420.77	.00
V175448	2118	THOMPSON, SARAH ANNE	101.58	.00
V175449	1941	WILLIAMS, CAROLE	203.17	.00
V175450	379	ANDREWS, CHERYL A	1,681.75	.00
V175451	2065	BAHILL, TIONNA L	1,656.41	.00
V175452	1762	BAKER, JEAN K	.00	.00
V175453	1690	BASINAS, KELLY A	204.53	.00
V175454	1969	BELANGER, ZACHARY S	1,742.18	.00
V175455	2038	BETTENCOURT, ALICIA	704.14	.00
V175456	512	BIANCHI, SUSAN J	1,433.51	.00
V175457	1899	BLAIR, LAURA J	672.75	.00
V175458	720	BODENRADER, JENNIFER T	1,668.33	.00
V175459	2039	BOUTIN, MELISSA A	856.85	.00

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PAGE NUMBER: 2
MODULE NUM: PAYCHK33
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V175462	2067	BROWN, KIANA L	1,169.39	.00
V175463	1984	BUSHEY, HANNAH M	1,301.58	.00
V175464	977	BYRNE, ELIZABETH REINHARDT	1,132.76	.00
V175465	2078	CALLAHAN, COLLEEN M	1,343.85	.00
V175466	2135	CAMIRAND, ALEXANDRA B	1,201.52	.00
V175467	2086	CAMPBELL, ELLEN	303.70	.00
V175468	2007	COGAN, KIRSTEN N	1,673.77	.00
V175469	2068	COLEMAN, YVONNE S	1,439.90	.00
V175470	1250	COSTA, BRIANA L	1,819.27	.00
V175471	538	COVART, NICOLE	2,534.94	.00
V175472	411	DAILEY, DONNA L	1,026.18	.00
V175473	1882	DAY, STEFANI A	1,342.50	.00
V175474	2017	DELANGIE, CULLEN	1,245.21	.00
V175475	2040	DEMERS, DESIREE B	769.49	.00
V175476	1798	DESMARAIS, ASHLEY R	731.87	.00
V175477	1406	DESMARAIS, DEBRA C	198.16	.00
V175478	1732	DESMARAIS, NICOLE E	831.49	.00
V175479	1388	DONOVAN, JENNIFER J	869.51	.00
V175480	1057	DROUIN, KRISTEN ROSE	1,600.88	.00
V175481	593	DUTIL, CARRIE ELIZABETH	1,443.15	.00
V175482	2062	FALLON, MACKENZIE	740.47	.00
V175483	763	GALLAGHER, KIERA M	1,607.33	.00
V175484	2014	GEDRICH, ASHLEY C	1,165.21	.00
V175485	314	GETTY, DEBRA J	890.76	.00
V175486	2143	GILLIS, VENNESSA	564.01	.00
V175487	1479	GLUCK, JESSICA D	350.01	.00
V175488	1446	GOLDSACK, SARAH C	2,063.85	.00
V175489	2002	GOULET, KYLA M	505.10	.00
V175490	1985	GRANT, CHELSEY	1,206.53	.00
V175491	1972	HAMILTON, ALICIA A	734.45	.00
V175492	1546	HANSEN, SHANNON M	1,323.05	.00
V175493	145	HANSEN, VICTORIA L	1,403.59	.00
V175494	1269	HARRIS, JOSEPH K	1,557.95	.00
V175495	590	HASKINS, NANCY E	912.62	.00
V175496	2063	HEBERT, SHANNON	2,121.95	.00
V175497	893	HENDERSON, WENDY	965.05	.00
V175498	1052	HICKEY, JANET	690.72	.00
V175499	1722	HIGGINS, ELAINA M	1,715.51	.00
V175500	1106	HUSSEY, TRACY A	1,426.26	.00
V175501	1889	INFANTE, STEPHANIE R	1,678.16	.00
V175502	1776	JACK, MORGAINA R	1,139.72	.00
V175503	1271	KALINOWSKI, EILEEN M	758.50	.00
V175504	543	KEARNEY, KIM	1,804.39	.00
V175505	288	KIRANE, KIMBERLY A	1,679.27	.00
V175506	926	KOBRENSKI, KRISTIN P	637.71	.00
V175507	57	KOSIK, TANYA A	368.44	.00
V175508	2009	KOWAL, SAMUEL A	1,204.23	.00
V175509	447	KUBIT, LINDA C	1,219.96	.00
V175510	256	LABONTE, KELLY L	2,620.82	.00
V175511	2051	LACASSE, SHAWNA M	1,557.69	.00
V175512	1594	LEE, ALYSSA F	1,915.35	.00
V175513	2154	LEE, STEPHANIE A	1,708.27	.00
V175514	1786	LIAKOS, DAVID A	452.23	.00
V175515	2155	LIBBY, AMIE R	2,046.29	.00

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V175518	1340	LYNDE, DIANNE C	464.32	.00
V175519	2128	MACDONALD, TARA N	2,507.79	.00
V175520	1748	MADEIROS, ELAINE M	1,348.61	.00
V175521	542	MAGUIRE, KATE E	1,736.50	.00
V175522	2053	MAHONEY-BARNETT, MIRANDA R	1,279.28	.00
V175523	457	MANSFIELD, PAMELA M	1,306.21	.00
V175524	2144	MARCOTTE, CONSTANCE	884.46	.00
V175525	117	MASIELLO, KELLY A	1,798.86	.00
V175526	563	MCCARTY, VALERIE	920.00	.00
V175527	1999	MCCURRY, LIZAH O	1,294.43	.00
V175528	1902	MCNIFF, SARA J	1,042.41	.00
V175529	2084	MENESES, NINA M	900.78	.00
V175530	2048	MERRILL, KRISTEN M	2,205.58	.00
V175531	1958	MILLSTONE, PATRICK C	752.46	.00
V175532	1044	MILNER, KRISTINE	2,158.75	.00
V175533	1800	MONDEJAR, MADISON V	1,461.87	.00
V175534	1815	MONTANILE, LAURA A	1,252.45	.00
V175535	63	MORAN, NANCY T	678.10	.00
V175536	1648	MULLEN, KATHLEEN A	780.34	.00
V175537	112	MURPHY, ELIZABETH J	1,944.79	.00
V175538	1981	NAVA, GUADALUPE	1,660.49	.00
V175539	828	NOTTEBART, MARY T	865.44	.00
V175540	1743	PACE, CAITLIN E	776.07	.00
V175541	1554	PALINGO, LINDA R	787.51	.00
V175542	1883	PARKHURST, TRACY J	1,491.83	.00
V175543	1894	PELLETIER, ASHLEY S	706.28	.00
V175544	985	PHILCRANTZ, BETH A	1,716.99	.00
V175545	1603	PILATO, DANIELLE L	858.46	.00
V175546	2130	PLANTE, ELISSA	1,492.13	.00
V175547	1896	PORTALLA, ANGELA J	1,197.35	.00
V175548	1813	PROUTY, SHANNON L	1,411.57	.00
V175549	118	ROBERSON, NICOLE M	1,755.59	.00
V175550	1582	ROCK, KATE LINDSAY	1,913.14	.00
V175551	2147	SAN ANTONIO, KAILEY	1,822.65	.00
V175552	1881	SAWYERS, MARIE K	1,664.45	.00
V175553	1826	SHIELDS, JANE A	476.62	.00
V175554	2076	SILVA, KASSIDY M	1,355.80	.00
V175555	2042	SORENSEN, KRISTENE E	676.42	.00
V175556	494	SPRACKLIN, LINDA J	820.49	.00
V175557	2172	ST JEAN, ASHLEY A	297.50	.00
V175558	1939	ST. AUBIN, BETHANY K	972.74	.00
V175559	2159	STEWART, MOLLY	672.69	.00
V175560	84	STRUTH, KERRY A	2,761.84	.00
V175561	1639	SULLIVAN, MEGHAN K	1,477.82	.00
V175562	1998	TALBOT, SHANNON C	1,437.29	.00
V175563	2103	TEED, KERRY A	844.52	.00
V175564	2031	TEMMALLO, TARYN C	1,943.93	.00
V175565	2043	TERRIO, REBECCA L	1,299.51	.00
V175566	1097	VAN AUKEN, BRUCE	1,548.00	.00
V175567	1030	VAN VRANKEN, JESSICA	2,976.60	.00
V175568	77	WEIGLER, ERIN E	1,862.10	.00
V175569	506	WEIGLER, LAURA J	596.66	.00
V175570	1621	WEIR, NICOLE S	1,395.67	.00
V175571	2164	WITTS, DAVID A	1,032.97	.00

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V175576	381	BABAIAN, THOMAS C	2,786.97	.00
V175577	1806	BARRIERE, ADAM J	2,789.84	.00
V175578	1982	BOULTER, LAUREN J	1,781.91	.00
V175579	2136	BOWMAN, ALISON D	1,370.79	.00
V175580	2148	BRAMSON, IRWIN P	1,696.94	.00
V175581	669	BRAY, CYNTHIA	967.12	.00
V175582	1651	BRUNELLE, CYNTHIA S	1,460.01	.00
V175583	395	BYRNE, KATHRENE M	1,792.01	.00
V175584	1186	CARMODY, KAITLIN M	2,733.00	.00
V175585	1303	CHARBONNEAU, STEPHEN	1,545.47	.00
V175586	1551	CHURCHILL, KAREN A	1,578.16	.00
V175587	1029	CLARK, RYAN	1,503.89	.00
V175588	2085	COLEMAN, DARRIN	1,295.18	.00
V175589	1589	CURTIN, CHRISTOPHER B	2,212.83	.00
V175590	2021	DAILEY, JOSEPH A	1,051.09	.00
V175591	1245	DAY, KRISTA	1,619.06	.00
V175592	1602	DECINTO, BRYAN C	1,674.51	.00
V175593	1628	DETELLIS, NORA L M	1,837.34	.00
V175594	1814	DEXTER, KIMBERLY R	1,716.86	.00
V175595	413	DORVAL, WENDY S	2,031.68	.00
V175596	1872	DOWDLE, BELINDA D	856.34	.00
V175597	2073	EMMETT, HOLLY L	1,630.96	.00
V175598	1783	ENGLISH, AMELIA R	751.45	.00
V175599	2081	ERELLI, ERICA N	1,314.90	.00
V175600	1901	FAZIOLI, PHILIP T	1,677.41	.00
V175601	2072	FITZPATRICK, LEO J	1,363.87	.00
V175602	1980	FOSKITT, TEGHAN	1,106.68	.00
V175603	2070	FOX, MICHELLE L	1,680.25	.00
V175604	2129	FRECHETTE, ERIN L	908.12	.00
V175605	2166	GARRETT, COLIN B	1,353.50	.00
V175606	2141	GAUTHIER, ALEXANDRIA	1,187.69	.00
V175607	153	GOUPIL, SHARON A	755.28	.00
V175608	1495	GRIFFIN, PAUL D	1,238.82	.00
V175609	1650	HANNON, BRANDON T	2,561.98	.00
V175610	1695	HENDERSON, ERIN P	1,691.66	.00
V175611	1856	HOGUE, LARA P	1,593.29	.00
V175612	585	HOLDEN, JANET	2,228.44	.00
V175613	1031	HURLEY, THOMAS	865.46	.00
V175614	2069	HUSBY, TRISTAN K	1,670.57	.00
V175615	941	JARVIS, DEBORAH L	1,716.63	.00
V175616	1869	JIANG-DEMETRION, DARLENE E	1,778.17	.00
V175617	1716	JONES, DANIEL F	1,398.26	.00
V175618	2071	KONDI, CATHERINE J	1,472.26	.00
V175619	449	KRESS, HEATHER LAGASSE	1,947.15	.00
V175620	446	KRESS, TODD W	2,764.58	.00
V175621	1678	KRUMLAUF, SHANNON	1,228.62	.00
V175622	1045	KUBIT, KIMBERLY	1,127.83	.00
V175623	1736	KUDALIS, TAYLOR J	1,257.82	.00
V175624	549	LALIBERTE, ALLISON	2,012.07	.00
V175625	2074	LARSON, SHANNON L	1,329.76	.00
V175626	1739	LEONDIRES, DEBORAH K	1,492.40	.00
V175627	2110	LEPPANEN, TESSA M	1,083.63	.00

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PELHAM SCHOOL DISTRICT - SAU 28
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V175628	2041	MACPHERSON, LAUREN E	1,503.56	.00
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V175630	530	MARTIN, LORRIE A	1,046.08	.00
V175631	1634	MARTINS, KALEIGH F	1,547.98	.00
V175632	1731	MASSAHOS, LISA A	1,049.17	.00
V175633	1858	MCFARLAND, SYLVIE S	860.32	.00
V175634	1702	MEAD, DAWN M	3,392.11	.00
V175635	1461	MORGAN, RICKARD J	1,122.30	.00
V175636	2157	MORRIN, REBECCA	1,336.40	.00
V175637	1905	NESKEY, KAREN R	1,043.14	.00
V175638	1877	NOLIN, AUDRA J	1,964.19	.00
V175639	523	NUGENT, JENNIFER M	1,785.13	.00
V175640	1450	PARENT, JESSICA L	1,861.13	.00
V175641	43	PERIGNY, GUY G	775.74	.00
V175642	2096	QUICK, LAURIE	780.66	.00
V175643	1624	ROBINSON, SHAWNI R	1,852.09	.00
V175644	1975	ROONEY, KRISTEN R	1,335.56	.00
V175645	1664	ROSSE, LEIGH ANN	1,718.05	.00
V175646	2083	SANCHIS, BERNARD	718.19	.00
V175647	1978	SANDS, BRIAN T	2,869.78	.00
V175648	567	SCANLON, IRENE	944.74	.00
V175649	568	SCANZANI, LOUISE	189.30	.00
V175650	2087	SCANZANI, WILLIAM	731.75	.00
V175651	2057	SEARLES, MARK E	1,649.73	.00
V175652	1583	SHUMWAY, RYAN MITCHELL	1,349.80	.00
V175653	2079	SIMBERG, AMY M	1,328.51	.00
V175654	2064	ST. PETER, GAIL A	617.95	.00
V175655	1733	TANDY, DIANE L	2,426.50	.00
V175656	309	TOBIN, JEFFREY	1,803.29	.00
V175657	55	TORRISI, DAVID P	1,494.91	.00
V175658	548	WAGNER, JEANNA	2,466.06	.00
V175659	1752	WATERS, PETER C	1,693.40	.00
V175660	508	WILKINS JR, RAYMOND T	1,892.57	.00
V175661	1946	YOUNG, LINDSEY D	1,571.13	.00
V175662	2037	ZILIFIAN, VAHRAM A	1,602.41	.00
V175663	1832	AYOTTE, KENNETH D	1,362.23	.00
V175664	157	BARRIOS, SARAH E	1,184.17	.00
V175665	1427	BEINEKE, HEIDI L	1,428.94	.00
V175666	1378	BELIVEAU, EILEEN M	2,042.60	.00
V175667	2000	BOSWELL, KATIE A	1,401.70	.00
V175668	534	BRANCO, AMY L	2,040.15	.00
V175669	1494	BREAULT, STEPHANIE L	551.66	.00
V175670	312	BRYANT, JAMIE R	1,880.70	.00
V175671	42	CARTEN, KARENA S	2,039.76	.00
V175672	399	CARTIER, KATHLEEN G	2,040.55	.00
V175673	27	CASAVANT, DIANE T	994.44	.00
V175674	1547	CHATEL, CATHY F	400.96	.00
V175675	163	COUTU, RANDY R	1,888.28	.00
V175676	1474	CURFMAN, CHARLES L	1,605.26	.00
V175677	1744	DELUCIA, MEGAN C	1,422.38	.00
V175678	2140	DESCHENEUX, KRISTIN A	2,303.43	.00
V175679	2093	DRISCOLL, BRIAN K	2,181.44	.00
V175680	2139	EMERY, KAREN	1,993.67	.00
V175681	248	ENO, SARA ANN	1,420.21	.00
V175682	215	ERNST, CATHLEEN A	1,029.95	.00
V175683	110	GERVAIS, KELLEY A	841.96	.00

SUNGARD K-12 EDUCATION
DATE: 01/16/2024
TIME: 12:04:06

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER
PAY RUN 465 FY24-01/18/2024

PAGE NUMBER: 6
MODULE NUM: PAYCHK33
PAY PERIOD END 01/11/2024
CHECK DATE 01/18/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V175684	148	GRIFFIN, ANGELA M	974.59	.00
V175685	2161	HALL, DERREK A	1,133.38	.00
V175686	2153	HUIZENGA, NOAH J	1,248.67	.00
V175687	1987	JAMES, JANELLE N	1,888.69	.00
V175688	45	JEAN, KELLY A	784.99	.00
V175689	1460	KAVARNOS, JAMES M	1,289.54	.00
V175690	1812	KELLY, EILEEN B	1,342.22	.00
V175691	445	KIVIKOSKI, JEAN M	1,004.05	.00
V175692	450	LAMONTAGNE, PATRICIA A	2,100.04	.00
V175693	1402	LEE, TARYN G	1,598.99	.00
V175694	1879	LEMERISE, KELLY R	1,436.49	.00
V175695	1721	LEWIS, KEITH L	1,878.83	.00
V175696	1237	LORENTZEN, CHRISTOPHER	1,282.59	.00
V175697	454	LOVETT, BARBARA ANN	2,492.49	.00
V175698	2156	MACKINNON, JENNA	1,196.93	.00
V175699	1225	MADDEN, DOROTHY	2,174.17	.00
V175700	2090	MARTIN, ALICIA M	450.90	.00
V175701	1729	MCCUNE, ERIN K	1,623.08	.00
V175702	1977	MEDLOCK, ZACHARY BRIAN	3,114.24	.00
V175703	1638	MILLER, ALLISON A	1,409.11	.00
V175704	2107	MONTMINY, HANNAH M	738.33	.00
V175705	1820	MORRISON, JOANNE M	1,877.86	.00
V175706	1773	MURPHY, RONALD P	757.14	.00
V175707	2060	NORTHROP, CHERYL	2,777.88	.00
V175708	1993	OROZCO UMANA, LESLIE G	1,662.81	.00
V175709	2054	PATTERSON, REBECCA M	3,413.70	.00
V175710	1831	PEREZ, ANDRES	1,350.54	.00
V175711	1426	PERRY, BEVERLY M	1,207.66	.00
V175712	1694	PRAETZ, DANIEL J	1,581.94	.00
V175713	1612	RALLS, KATIE E	1,127.41	.00
V175714	2158	RANCOURT, CHEYENNE M	1,999.27	.00
V175715	1957	RAYMOND, KELLEY A	818.21	.00
V175716	1228	SANDERS, ANN-MARIE	1,805.55	.00
V175717	1309	SAUNDERS, ELISA L	1,518.81	.00
V175718	2058	SECCARECCIO, MICHELLE L	1,374.13	.00
V175719	491	SHANTELER, JUDITH L	1,762.94	.00
V175720	1817	SMITH, ASHLEY S	1,944.49	.00
V175721	1788	STECK, JENNIFER M	1,266.19	.00
V175722	1203	STEVENS, LISA A	1,946.26	.00
V175723	133	TAYLOR, LAURA J	924.17	.00
V175724	91	TESSIER, KELLY A	1,677.46	.00
V175725	96	VANTI, LINDA R	1,021.10	.00
V175726	2169	ZECCHINI, ELICIA D	1,585.61	.00
V175727	2122	BARKDOLL, TONI M	3,022.91	.00
V175728	1318	BARR, MEGAN T	1,009.22	.00
V175729	1960	DESCHENES, MEGHAN	705.81	.00
V175730	1294	DOUCETTE, JOYCE P	2,026.75	.00
V175731	1440	LAVACCHIA, CHRISTINE R	1,716.33	.00
V175732	2044	LORD, KEITH A	2,911.01	.00
V175733	1293	MAHONEY, DEBORAH A	2,598.50	.00
V175734	1609	MARANDOS, SARAH E	3,265.61	.00
V175735	1362	MAZZARIELLO, ERIN M	1,521.12	.00
V175736	1866	MC GEE, ERIC S	4,061.80	.00
V175737	2123	NOYES, KIMBERLY E	3,303.38	.00
V175738	1361	RODRIGUE, KRISTEN A	1,605.52	.00
V175739	1796	TETREAU, CHRISTINA G	833.45	.00

SUNGARD K-12 EDUCATION
DATE: 01/16/2024
TIME: 12:04:06

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER
PAY RUN 465 FY24-01/18/2024

PAGE NUMBER: 7
MODULE NUM: PAYCHK33
PAY PERIOD END 01/11/2024
CHECK DATE 01/18/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V175740	2106	MUSTO, OLIVIA	101.58	.00
V175741	2176	ROCHE, JUSTIN J	355.55	.00
TOTAL		338 CHECKS ISSUED	436,447.33	25,624.83

Debra Mahoney
1-16-24

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:	270441973757883
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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	Q1/2024
Payment Amount	\$144,226.40
Settlement Date	01/19/2024
Subcategories:	
1 Social Security	\$77,526.58
2 Medicare	\$18,131.46
3 Tax Withholding	\$48,568.36
Account Number	xxxxxx6612
Account Type	CHECKING
Routing Number	011401533
Bank Name	CITIZENS BANK NA



Mass.gov



MassTaxConnect

[Payment Options](#)

Payment - Confirmation

- **Confirmation Number:** 1-844-035-104
- **Submitted Date and Time:** 1/16/2024 12:44:43 PM
- **Taxpayer Name:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002

Please review the submission information below for your payment made to the Department of Revenue.

You may want to print a copy for your records.

You have scheduled your payment to be debited from your bank account on 1/19/2024. You can delete your pending scheduled payment until 4:00pm on 1/18/2024.

- **Paid For:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002
- **Paid From:** CITIZENS BANK NA ****6612
- **Payment Amount:** \$3,525.37
- **Filing Period:** 31-Mar-2024
- **Payment Effective Date:** 1/19/2024
- **Payment Type:** Return Payment

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: PAY465P Voucher Date: 1/18/2024 Prepared By: Joyce Doucette
 Printed: 1/18/2024

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$304,261.54** on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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 CHAIR
THOMAS GELLAR	SCHOOL BOARD
DARLENE GREENWOOD	SCHOOL BOARD
JOHN RUSSELL	SCHOOL BOARD
G. DAVID WILKERSON	SCHOOL BOARD VICE CHAIR
PELHAM SCHOOL DISTRICT	

ARLANNA GARCIA, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND/CHECKS	\$199.54
10	GENERAL FUND/EFT	\$304,062.00
TOTAL:		<u><u>\$304,261.54</u></u>

POWERSCHOOL LLC
DATE: 01/16/2024
TIME: 13:13:22

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 7/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
58437	A1010	01/18/24	4745 NH DEPT OF HEALTH & HUMAN	L4810	DED:1050 GARNCHILD	199.54
TOTAL FUND						199.54
TOTAL REPORT						199.54

POWERSCHOOL LLC
DATE: 01/16/2024
TIME: 13:23:47

PELHAM SCHOOL DISTRICT - SAU 28
VOUCHER REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 7/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V58438	A1010	01/18/24	3913 000388 - ASPIRE	L4730	DED:6018 ASPIRE	200.00
V58438	A1010	01/18/24	3913 000388 - ASPIRE	L4730	DED:6019 ASPIRE	233.81
V58438	A1010	01/18/24	3913 000388 - ASPIRE	L4730	DED:6218 ASPIRE	200.00
TOTAL VOUCHER						633.81
V58439	A1010	01/18/24	12 COREBRIDGE FINANCIAL	L4730	DED:6214 COREBRIDGE	200.00
V58440	A1010	01/18/24	7 EQUITABLE EQUI-VEST	L4730	DED:6000 AXA EQUIT	1,995.00
V58440	A1010	01/18/24	7 EQUITABLE EQUI-VEST	L4730	DED:6001 AXA EQUIT	577.87
V58440	A1010	01/18/24	7 EQUITABLE EQUI-VEST	L4730	DED:6200 AXA EQUIT	400.00
TOTAL VOUCHER						2,972.87
V58441	A1010	01/18/24	8 FIDELITY-PLANS1251	L4730	DED:6002 FIDELITY	3,091.40
V58441	A1010	01/18/24	8 FIDELITY-PLANS1251	L4730	DED:6003 FIDELITY	4,062.59
V58441	A1010	01/18/24	8 FIDELITY-PLANS1251	L4730	DED:6202 FIDELITY	1,552.00
V58441	A1010	01/18/24	8 FIDELITY-PLANS1251	L4730	DED:6203 FIDELITY	378.52
TOTAL VOUCHER						9,084.51
V58442	A1010	01/18/24	6 HORACE MANN LIFE	L4730	DED:6006 HMANN	1,155.00
V58442	A1010	01/18/24	6 HORACE MANN LIFE	L4730	DED:6206 HMANN	150.00
TOTAL VOUCHER						1,305.00
V58443	A1010	01/18/24	5 NEW HAMPSHIRE RETIREMENT	L4760	DED:1500 E RETIREMT	20,680.40
V58443	A1010	01/18/24	5 NEW HAMPSHIRE RETIREMENT	L4760	DED:1500 E RETIREMT	19,833.94
V58443	A1010	01/18/24	5 NEW HAMPSHIRE RETIREMENT	L4760	DED:1501 T RETIREMT	119,694.88
V58443	A1010	01/18/24	5 NEW HAMPSHIRE RETIREMENT	L4760	DED:1501 T RETIREMT	119,560.92
V58443	A1010	01/18/24	5 NEW HAMPSHIRE RETIREMENT	L4880	DED:1550 E ADDL RET	25.00
V58443	A1010	01/18/24	5 NEW HAMPSHIRE RETIREMENT	L4880	DED:1550 E ADDL RET	25.00
V58443	A1010	01/18/24	5 NEW HAMPSHIRE RETIREMENT	L4880	DED:1551 T ADDL RET	60.00
V58443	A1010	01/18/24	5 NEW HAMPSHIRE RETIREMENT	L4880	DED:1551 T ADDL RET	60.00
TOTAL VOUCHER						279,940.14
V58444	A1010	01/18/24	863 PELHAM ED. SUPPORT PERSON	L4830	DED:7201 PESPA DUES	404.07
V58445	A1010	01/18/24	15 PELHAM EDUCATION ASSOCIAT	L4830	DED:7200 PEA DUES	9,201.60
V58446	A1010	01/18/24	4903 PENSERV PLAN SERVICES, IN	L4730	DED:6004 PENSERV	50.00
V58447	A1010	01/18/24	2764 SECURITY BENEFIT CORPORAT	L4730	DED:6012 SEC BENEFIT	150.00
V58447	A1010	01/18/24	2764 SECURITY BENEFIT CORPORAT	L4730	DED:6212 SEC BENEFIT	120.00
TOTAL VOUCHER						270.00
TOTAL FUND						304,062.00
TOTAL REPORT						304,062.00

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: BFPMS57
 Voucher Date: 1/17/2024
 Prepared By: Joyce Doucette
 Generated Date: 1/17/2024

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$12,345.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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 CHAIR

 THOMAS GELLAR SCHOOL BOARD

 DARLENE GREENWOOD SCHOOL BOARD

 JOHN RUSSELL SCHOOL BOARD

 G. DAVID WILKERSON SCHOOL BOARD VICE CHAIR

PELHAM SCHOOL DISTRICT

 ARLANNA GARCIA, TREASURER

FUND	DESCRIPTION	AMOUNT
30	BUILDING FUND	<u>\$0.00</u>
30	EFT -BUILDING FUND	<u>\$12,345.14</u>
	TOTAL:	<u>\$12,345.14</u>

POWERSCHOOL LLC
DATE: 01/17/2024
TIME: 10:55:33

PELHAM SCHOOL DISTRICT - SAU 28
CHECK AND VOUCHER REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 7/24

FUND - 10 - GENERAL FUND						
CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----		ACCT	-----DESCRIPTION-----
V58448	L4020	01/17/24	4707	HARRIMAN ASSOCIATES	330	PELHAM MEMORIAL SCHOOL PH
TOTAL FUND						12,345.14
TOTAL REPORT						12,345.14

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: AP011724

Voucher Date: 1/17/2024

Prepared By: Joyce Doucette

Generated Date: 1/17/2024

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$282,356.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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 CHAIR

THOMAS GELLAR

SCHOOL BOARD

DARLENE GREENWOOD

SCHOOL BOARD

JOHN RUSSELL

SCHOOL BOARD

G. DAVID WILKERSON

SCHOOL BOARD VICE CHAIR

PELHAM SCHOOL DISTRICT

ARLANNA GARCIA, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND	\$130,158.02
21	FOOD SERVICE FUND	\$3,100.93
22	GRANTS FUND	\$199.00
25	OTHER SPECIAL FUND	\$0.00
10	EFT -GENERAL FUND	\$108,721.09
21	EFT -FOOD SERVICE FUND	\$18,952.77
22	EFT -GRANTS FUND	\$1,134.16
25	EFT -OTHER SPECIAL FUND	\$20,090.25
	TOTAL:	\$282,356.22

POWERSCHOOL LLC
DATE: 01/17/2024
TIME: 13:00:39

PELHAM SCHOOL DISTRICT - SAU 28
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 7/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
58449	A1010	01/17/24	3910 EILEEN M BELIVEAU	580	OT MILEAGE REIMBURSEMENT	105.19
58450	L4020	01/17/24	4223 BELLAVANCE BEVERAGE CO.	630	DECEMBER - FEBRUARY BEVER	777.65
58450	L4020	01/17/24	4223 BELLAVANCE BEVERAGE CO.	630	DECEMBER - FEBRUARY BEVER	613.00
		TOTAL CHECK				1,390.65
58451			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK	
58452			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK	
58453			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK	
58454			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK	
58455	A1010	01/17/24	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	446	PRICE INCREASE \$2 X 10 US	20.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	446	ZOOM SERVICE - UP TO 10 U	199.90
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	MOUNTAIN PUFFER JACKETS F	33.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	MOUNTAIN PUFFER JACKETS F	132.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	MOUNTAIN PUFFER JACKETS F	132.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	LONG STEM 1/4 TURN HOT FA	95.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SALAD BAR FOR STAFF ON 12	115.40
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	VALVE ACUATORS SAS61.33U	576.42
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	CAT6 PATCH CABLE MOLDED S	79.74
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	CAT6 PATCH CABLE MOLDED S	79.75
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	CAT6 PATCH CABLE MOLDED S	79.75
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	CAT6 PATCH CABLE MOLDED S	79.75
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	CAT6 PATCH CABLE MOLDED S	159.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	CAT6 PATCH CABLE MOLDED S	319.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	810	LICENSING AGREEMENT FOR M	50.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	810	REFUND RETURNED VIA CHECK	749.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	WINDOW FILM FOR SETS - AR	16.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	WINDOW FILM FOR SETS TO F	29.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	640	FILLING OUT FORMS (PRACTI	10.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	640	INDEPENDENT LIVING SERIES	64.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	640	LIFE SKILLS MATH SERIES	51.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	HANNAFORD, FACS FOOD SUPP	136.46
58455	L4020	01/17/24	3657 BMO MASTERCARD	630	HANNAFORDS - GLUTEN FREE	74.03
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SNACKS FOR SAU MEETINGS	113.97
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	SUPPLIES FOR SAU	75.46
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	ICE/SODA/VEGGIE PLATTER F	24.45
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SUBS BY THE BOX FOR PEA N	154.05
58455	A1010	01/17/24	3657 BMO MASTERCARD	643	NINGENIUS 1 YEAR ONLINE S	98.97
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	PIZZA FOR PEA NEGOTIATION	98.85
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FRUIT & VEGGIE PLATTERS,	124.28
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	LED NECKLACE	11.25
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	MUFFIN PAN 6 CUP	8.75
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	GINGERBREAD COOKIES 2 FOR	5.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	LG FROSTING TUB	6.29
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SM FROSTING TUB	13.16
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SNOWFLAKE BROWNIE 2 FOR 5	10.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	TOOTSIE POPS 2 FOR 5	2.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	XMAS COOKIE BAG 2 FOR 5	5.00

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FUND - 10 - GENERAL FUND

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58455	A1010	01/17/24	3657 BMO MASTERCARD	890	XMAS TREE BROWNIE 2 FOR 5	5.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	XMAS TREE CAKE 2 FOR 5	10.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	HOSTESS CRUNCH DONET 2 FO	2.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	HOSTESS DONET CHOCH 2 FOR	2.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	HOSTESS PWORD DONETT 2 FO	2.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	HRD PECAN PLSRS CKY	2.79
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	OATMEAL PIES	2.79
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	ORGNL CHIP DLIGHT	3.09
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	RFED & WHIT MINICANES	2.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	STAUFFERS GINGER SNAPS	3.39
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	STAUFFERS LEMON SNAP	3.39
58455	A1010	01/17/24	3657 BMO MASTERCARD	534	GENERAL POSTAGE FOR PHS	478.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	CUTLERY, PANCAKE MIX, ETC	119.68
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	5.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	TEACHER GUIDE BOOK - TUR	16.95
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	18 SCREWDRIVER SET	19.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	3-PIECE CHROME WRENCH SET	13.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	PHILLIPS SCREWDRIVER	5.48
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	SLOTTED SCREWDRIVER	5.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	10 CT 11.5" SUPPLIES	2.77
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	CUTLERY	15.68
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	ICE TONGS	1.88
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS 9-12 GROCERY SHOPP	11.92
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS PG GROCERY SHOPPIN	29.52
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS PG GROCERY SHOPPIN	5.09
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	SHIRT ORDER FOR SCHOOL ST	167.63
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	ROLLS FOR TEACHER'S DINNE	23.92
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, FOOD SUPPLY, HANNAF	63.10
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, FOOD SUPPLY, 12/12/	13.65
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, FOOD SUPPLY, HANNAF	71.23
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, FOOD SUPPLY, HANNAF	60.52
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	BULLETIN BOARD PAPER AND	156.01
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, BAKING SUPPLIES, 12	257.44
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, BAKING SUPPLIES, 12	106.41
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, FOOD SUPPLY, 12/16/	30.31
58455	A1010	01/17/24	3657 BMO MASTERCARD	275	2024 SCHOOL MODERATOR SB2	70.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FOOD FOR 7TH GRADE FOOD L	67.85
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	DIGITAL SCORE FOR THE WIZ	12.95
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	DIGITAL SCRIPT OF WIZARD	9.95
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	8.15
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STAGE MANAGER - SCRIPT FO	19.95
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	COOKIE DECORATING KIT	5.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	COOKIES	5.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SUGAR COOKIES	26.94
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SUGAR COOKIES	22.45
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	TAX	.51
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	CANDY	2.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	CANDY	2.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	POPCORN 14 OZ	3.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	POPCORN 5.5 OZ	1.79
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SIMPLY POPCORN	3.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	CREAMER	17.16
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	HELLMANN'S MAYO	11.18
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	MIRACLE WHIP	5.25
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	VEGAN MAYO	5.59
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FOOD FOR 8TH GRADE COOKIN	105.43

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58455	A1010	01/17/24	3657 BMO MASTERCARD	610	BACK HALL DOOR 6' X 8' EN	287.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	MAIN ENTRANCE ENTRANCE 6'	716.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STUDENT ENTRANCE 6' X 12"	430.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FOIL FOR TEACHER HOLIDAY,	11.66
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	MEAT AND DESSERT PLATTERS	170.60
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	3 CHEESE PIZZA'S FOR TEAC	43.55
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	TIP	5.00
58455	L4020	01/17/24	3657 BMO MASTERCARD	890	DUNKINS - STAFF APPRECIAT	140.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FOOD FOR 8TH GRADE HOLIDAY	112.33
58455	A1010	01/17/24	3657 BMO MASTERCARD	580	FLIGHT ON MARCH 3, 2024 F	249.90
58455	A1010	01/17/24	3657 BMO MASTERCARD	580	RETURN FLIGHT ON SOUTHWES	226.90
58455	A1010	01/17/24	3657 BMO MASTERCARD	643	SUPER TEACHER WORKSHEETS	24.95
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	WALL NAMEPLATE FOR MEGAN	22.29
58455	A1010	01/17/24	3657 BMO MASTERCARD	810	MEMBERSHIP RENEWAL	137.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, FOOD SUPPLY, 12/19/	102.42
58455	A1010	01/17/24	3657 BMO MASTERCARD	810	MEMBERSHIP RENEWAL	45.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS, FOOD SUPPLY, 12/21/	20.57
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	FANNY PACKS - TEACHER SPR	381.29
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	MUGS FOR SPRING TEACHER A	152.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	BUBBLES- SPRING TEACHER A	17.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	ESTIMATED SHIPPING/HANDLI	12.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	JELLY BRACELETS SPRING TE	6.79
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	LUNCH NAPKINS SPRING APPR	2.79
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	PLASTIC CUPS 50 PC -SPRIN	23.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	ASSORTMENT NECKLACE	47.53
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	ESTIMATED SHIPPING/HANDLI	19.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	GARLAND	9.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	STICKERS	1.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	TABLE RUNNER	3.48
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	TABLETOP LETTERS	5.47
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	TIE DYE CAN COOLERS	104.93
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	TIE DYE TABLECOVER	3.49
58455	A1010	01/17/24	3657 BMO MASTERCARD	810	LICENSING OF WIZARD OF OZ	2,303.98
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	PIZZAS FOR PMS MOVE DAY 1	123.75
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	PMS MOVE DAY 1/2/24	21.59
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	FOOD FOR PMS MOVE DAY 1/2	147.84
58455	A1010	01/17/24	3657 BMO MASTERCARD	580	UNITED AIRLINES FLIGHT FO	432.40
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	SHIRT ORDER	36.83
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	FACS FOOD SUPPLY, 1/4/24,	80.52
58455	A1010	01/17/24	3657 BMO MASTERCARD	890	SNACKS FOR TEACHER'S COFF	29.59
58455	A1010	01/17/24	3657 BMO MASTERCARD	810	ATT BILL PAYMENT - FRAUD	311.30
58455	A1010	01/17/24	3657 BMO MASTERCARD	810	ANNUAL FEE FOR USE OF STR	149.00
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS ACTIVITY/CRAFT SUP	16.25
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS 9-12 GROCERY SHOPP	51.22
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS CLASSROOM PROJECT	4.94
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS PG GROCERY SHOPPIN	50.35
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS 9-12 GROCERY SHOPP	3.99
58455	A1010	01/17/24	3657 BMO MASTERCARD	610	STEPSS PG GROCERY SHOPPIN	56.50
58455	A1010	01/17/24	3657 BMO MASTERCARD	810	LICENSE FEE FOR PLAYBILLS	70.00
TOTAL CHECK						13,721.13
58456	A1010	01/17/24	5640 KATIE A BOSWELL	273	PEA WK : CAST LEARNING DE	50.00
58457	A1010	01/17/24	5652 BRINE TEAM SALES	738	WARM UP TOPS FOR VARSITY	322.00
58458	A1010	01/17/24	5515 CHAMBER THEATER PRODUCTIO	580	FIELDTRIP PERFORMANCE ADM	796.00

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58459	A1010	01/17/24	4600 FIRST LIGHT FIBER	532	2G FIBER INTERNET SERVICE	1,450.00
58460	L4020	01/17/24	1607 GILL'S PIZZA CO, LLC	630	DECEMBER - FEBRUARY PIZZA	337.50
58460	L4020	01/17/24	1607 GILL'S PIZZA CO, LLC	630	DECEMBER - FEBRUARY PIZZA	262.50
58460	L4020	01/17/24	1607 GILL'S PIZZA CO, LLC	630	DECEMBER - FEBRUARY PIZZA	375.00
58460	L4020	01/17/24	1607 GILL'S PIZZA CO, LLC	630	DECEMBER - FEBRUARY PIZZA	337.50
		TOTAL CHECK				1,312.50
58461	A1010	01/17/24	5505 ALICIA A HAMILTON	272	PESPA CS : MIDDLESEX CC U	627.75
58462	A1010	01/17/24	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 1/28-12/26	355.34
58462	A1010	01/17/24	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 1/28-12/26	16,287.36
58462	A1010	01/17/24	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 1/28-12/26	17,499.82
58462	A1010	01/17/24	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 1/28-12/26	9,159.29
		TOTAL CHECK				43,301.81
58463	A1010	01/17/24	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE 11/29-1	334.97
58463	A1010	01/17/24	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE 11/29-1	2,427.98
58463	A1010	01/17/24	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE 11/29-1	3,247.64
58463	A1010	01/17/24	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE 11/29-1	3,554.43
		TOTAL CHECK				9,565.02
58464	A1010	01/17/24	211 LIGHTHOUSE SCHOOL, INC.	564	TUITION OOD STUDENT CD	15,169.14
58465	A1010	01/17/24	195 NHASEA	275	REGISTRATION ATTEND ANNUA	950.00
58466	A1010	01/17/24	5607 KIMBERLY E NOYES	276	NON UNION CS : SNHU ORGAN	1,881.00
58466	A1010	01/17/24	5607 KIMBERLY E NOYES	276	NON-UNION CS : SNHU APPLI	1,881.00
58466	A1010	01/17/24	5607 KIMBERLY E NOYES	276	NON UNION CS : SNHU LEADI	1,881.00
		TOTAL CHECK				5,643.00
58467	A1010	01/17/24	5653 NRG BUSINESS MARKETING	625	NATURAL GAS SUPPLIER - MO	366.44
58467	A1010	01/17/24	5653 NRG BUSINESS MARKETING	625	NATURAL GAS SUPPLIER - MO	3,278.30
58467	A1010	01/17/24	5653 NRG BUSINESS MARKETING	625	NATURAL GAS SUPPLIER - MO	4,604.09
58467	A1010	01/17/24	5653 NRG BUSINESS MARKETING	625	NATURAL GAS SUPPLIER - MO	7,050.34
		TOTAL CHECK				15,299.17
58468	A1010	01/17/24	4023 STEPHEN ROSSETTI	810	ANNUAL FEES FOR BASKETBAL	260.00
58469	A1010	01/17/24	5641 SEEM COLLABORATIVE	564	1:1 AIDE	4,176.00
58469	A1010	01/17/24	5641 SEEM COLLABORATIVE	564	ADDITIONAL 1.5 HOURS P/WK	825.60
58469	A1010	01/17/24	5641 SEEM COLLABORATIVE	564	DAILY TUITION FOR OOD STU	6,368.00
		TOTAL CHECK				11,369.60
58470	A1010	01/17/24	3240 STUDENT TRANSPORTATION OF	519	ATHLETIC BUSES FOR DECEMB	11,667.24
58471	A1010	01/17/24	5369 DAVID P TORRISI	273	PEA WK : NHCSS FALL CONFE	75.00
58472	L4020	01/17/24	198 STATE OF NH, TREASURER	630	STATE COMMODITIES DELIVER	105.00
58472	L4020	01/17/24	198 STATE OF NH, TREASURER	630	STATE COMMODITIES DELIVER	78.75
		TOTAL CHECK				183.75
58473	L4020	01/17/24	4806 UNH PROF DEVELOPMENT & TR	330	UNH WORKSHOP 1/10/24 ELIC	199.00
		TOTAL FUND				133,457.95

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TOTAL REPORT						133,457.95

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V58474	A1010	01/17/24	4171 ABSOLUTE DATA DESTRUCTION	421	SPECIAL EDUCATION DATA DE	44.00
V58474	A1010	01/17/24	4171 ABSOLUTE DATA DESTRUCTION	421	TOTER SHREDDING BIN FOR S	44.00
V58474	A1010	01/17/24	4171 ABSOLUTE DATA DESTRUCTION	421	SPECIAL EDUCATION DATA DE	33.00
TOTAL VOUCHER						121.00
V58475			4967 AMAZON CAPITAL SERVICES,		VOID: MULTI STUB VOUCHER	
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	CREAMER FOR STAFF AND FAC	35.98
V58476	L4020	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	GENERAL SUPPLIES FOR STUD	419.16
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	AC PLUG SUPPLY FOR REPEAT	34.95
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	SUPPLIES FOR ELA ROOMS	525.02
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	SOCIAL SCIENCE SUPPLIES -	356.11
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	5 PACK PVC POSTER STORAGE	71.51
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	STERILITE 6 QT LATCHING S	40.79
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	430	PRINTER PART CORE NOZZLE	63.94
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	11X17 PAPER FOR POSTER PR	39.58
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	AUSDOM BLUETOOTH NOISE CA	105.62
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	BEKITH 2 PACK WICKER WAST	21.98
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	COLORNOISE SOUND MACHINE	71.97
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	SIMPLE DESIGNS LD1003-BLK	13.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	BULLHORN - PYLE PORTABLE	35.60
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	ABBEY ROAD, VINYL	41.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	DISCOVERY, VINYL	36.91
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	LUSH, VINYL	22.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	PRESENTING THE FABULOUS R	34.19
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	RAPPER'S DELIGHT A TASTE	33.43
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	THE COMPLETE COMMODORE MA	23.24
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	THE FREEWHEELIN' BOB DYAN	19.97
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	VIVALDI: THE FOUR SEASON,	22.98
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	640	35 FICTION BOOKS TO SUPPO	20.00
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	430	PRINTER PART CORE NOZZLE	-63.94
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	CABLING CONNECTORS FOR PM	82.03
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	ACRYLIC SIGNAGE DISPLAYS	138.58
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	430	PRINTER PART CORE NOZZLE	65.01
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	24 PCS MAGAZINE HOLDER MA	31.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	[100 SETS-16 OZ.] PLASTIC	55.98
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	110 CANDY BRACELETS BUL	23.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	40 PCS DISPOSABLE SODA JE	15.98
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	54" X 108" - PLASTIC TABL	7.50
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	70'S DISCO - MINI CANDY B	19.98
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	CANDY BARS, VARIETY BULK	9.84
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	FOOD SERVER SODA JERK PAP	5.94
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	FUN DIPS/48-BX	13.19
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	INDIVIDUALLY WRAPPED BULK	21.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	PARTY TABLECLOTH	7.29
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	890	TABLECLOTH, EXTRA-LARGE 1	6.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	COLORLED PENCILS CLASSPACK	35.23
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	COMMAND HOOKS	12.32
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	PACKING TAPE 12/PK	27.54
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	TAGBOARD POSTER PAPER	64.72
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	SOCIAL SCIENCE SUPPLIES -	87.57
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	FOLDING STEP STOOL - SPED	33.98
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	PROTEAM 103483 INTERCEPT	68.15
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	TRIGONOMETRY PUZZLE ALTI	205.26
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	AIPKER MANUAL 4PCS COLORF	4.89
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	CARSON DELLAROS 219 PCS 4	9.63

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V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	DUCK BRAND PROFESSIONAL E	6.88
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	EXPO LOW ODOR DRY ERASE M	19.20
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	MUSIC MOTIVATIONAL STICKE	5.90
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	PAPER CLIPS, 240 PCS MD A	3.93
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	ICE COLD PACK, 50 PACKS D	30.00
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	ESTIMATED SHIPPING/HANDLI	7.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	VOIT PLAYGROUND BALL, BLU	22.77
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	FACS FOODS LAB SUPPLIES (163.67
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	TRIGONOMETRY PUZZLE ALTI	938.98
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	HEARING AID BATTERIES	31.50
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	5 POCKET MESH HANGING WAL	22.04
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	COMMAND MEDIUM WIRE TOGGL	14.67
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	COMMAND PICTURE HANGING S	25.99
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	POWER TRIP SURGE PROTECTO	21.77
V58476	A1010	01/17/24	4967 AMAZON CAPITAL SERVICES,	610	DESK MONITOR STAND RISER	30.79
		TOTAL VOUCHER				4,429.61
V58477	A1010	01/17/24	3489 AXSESS GROUP	330	ENERGY CONSULTANT SERVICE	850.00
V58478	A1010	01/17/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH LANGUAGE ASSISTANT	2,475.00
V58478	A1010	01/17/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	3,412.50
V58478	A1010	01/17/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	3,307.50
V58478	A1010	01/17/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	420.00
V58478	A1010	01/17/24	1173 BOOTHBY THERAPY SERVICES,	330	BALANCE OF PO - SP ED TEA	3,200.00
V58478	A1010	01/17/24	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST PMS/P	4,160.00
V58478	A1010	01/17/24	1173 BOOTHBY THERAPY SERVICES,	330	PLUS AC 8HR PER WK REMOTE	471.21
V58478	A1010	01/17/24	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST PES	1,576.29
		TOTAL VOUCHER				19,022.50
V58479	A1010	01/17/24	5576 BREAKTHROUGH BEHAVIORAL A	330	SUPERVISION OF RBT UP TO	1,140.00
V58480	A1010	01/17/24	136 BRIDGE STREET TRUE VALUE	610	TIRE TUBE FOR PES SALT SP	16.19
V58480	A1010	01/17/24	136 BRIDGE STREET TRUE VALUE	610	HARDWARE NEEDED TO INSTAL	64.48
V58480	A1010	01/17/24	136 BRIDGE STREET TRUE VALUE	610	SELF TAPPING SCREWS	8.79
V58480	A1010	01/17/24	136 BRIDGE STREET TRUE VALUE	610	SHEET METAL SCREWS	10.99
		TOTAL VOUCHER				100.45
V58481	A1010	01/17/24	3692 CLEAN-O-RAMA	610	55 GALLON DRUM OF VITAL O	133.00
V58481	A1010	01/17/24	3692 CLEAN-O-RAMA	610	55 GALLON DRUM OF VITAL O	133.00
V58481	A1010	01/17/24	3692 CLEAN-O-RAMA	610	55 GALLON DRUM OF VITAL O	133.00
		TOTAL VOUCHER				399.00
V58482	A1010	01/17/24	465 CONSOLIDATED COMMUNICATIO	531	BUSINESS PHONE/CENTRUX LI	1,644.74
V58482	A1010	01/17/24	465 CONSOLIDATED COMMUNICATIO	531	INTERNET SERVICE	724.57
		TOTAL VOUCHER				2,369.31
V58483	A1010	01/17/24	360 CONTROL TECHNOLOGIES	433	SERVICE ON 11/10/23 TO RE	4,821.25
V58483	A1010	01/17/24	360 CONTROL TECHNOLOGIES	432	SERVICE CALLS ON 11/30/23	740.00
V58483	A1010	01/17/24	360 CONTROL TECHNOLOGIES	432	SERVICE CALLS ON 12/6-12/	2,283.00
V58483	A1010	01/17/24	360 CONTROL TECHNOLOGIES	432	SERVICE CALL ON 12/9/23 T	6,222.06
V58483	A1010	01/17/24	360 CONTROL TECHNOLOGIES	432	INSTALLED NEW GAS REGULAT	1,289.00
		TOTAL VOUCHER				15,355.31
V58484	A1010	01/17/24	3008 CONWAY OFFICE SOLUTIONS	433	PES - CH668 - KONICA - IU	361.65
V58484	A1010	01/17/24	3008 CONWAY OFFICE SOLUTIONS	433	PHS - CR881 - KONICA - A6	57.36
		TOTAL VOUCHER				419.01

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V58485	L4020	01/17/24	2231 FIRE PRO, LLC	430	HOOD CLEANING OVER DECEMB	3,000.00
V58486	A1010	01/17/24	535 FLINN SCIENTIFIC	610	GUAR GUM, PO 240523	53.20
V58487	L4020	01/17/24	4507 FOOD FOR SCHOOLS, LLC	810	NHBG ANNUAL FEE	800.00
V58488	L4020	01/17/24	4835 HERSHEY CREAMERY COMPANY	630	DECEMBER - FEBRUARY ICECR	150.12
V58489	L4020	01/17/24	4580 HP HOOD INC.	630	DECEMBER - FEBRUARY MILK	239.60
V58489	L4020	01/17/24	4580 HP HOOD INC.	630	DECEMBER - FEBRUARY MILK	418.78
V58489	L4020	01/17/24	4580 HP HOOD INC.	630	DECEMBER - FEBRUARY MILK	239.46
V58489	L4020	01/17/24	4580 HP HOOD INC.	630	DECEMBER - FEBRUARY MILK	311.13
			TOTAL VOUCHER			1,208.97
V58490	A1010	01/17/24	5593 HRC TOTAL SOLUTIONS	L4895	FSA HEALTH AND DEPENDENT	205.50
V58490	A1010	01/17/24	5593 HRC TOTAL SOLUTIONS	L4890	FSA HEALTH AND DEPENDENT	3,666.13
			TOTAL VOUCHER			3,871.63
V58491	A1010	01/17/24	5610 HRC TOTAL SOLUTIONS - ADM	330	NON-AFFILIATED QUARTERLY	347.60
V58492	A1010	01/17/24	3781 JUSTICE RESOURCE INSTITUT	569	OOD TUITION SMS - GLENHAV	22,943.72
V58493	A1010	01/17/24	5477 K-TOWN DISPOSAL	421	TRASH DISPOSAL SERVICES -	2,204.00
V58493	A1010	01/17/24	5477 K-TOWN DISPOSAL	421	TRASH DISPOSAL SERVICES -	1,994.00
			TOTAL VOUCHER			4,198.00
V58494	A1010	01/17/24	5591 MANCHESTER COMMUNITY MUSI	330	MUSIC THERAPY FOR OOD STU	246.00
V58494	A1010	01/17/24	5591 MANCHESTER COMMUNITY MUSI	330	TRAVEL CHARGE PER VISIT	54.00
			TOTAL VOUCHER			300.00
V58495	A1010	01/17/24	4425 ALLISON A MILLER	610	REIMB - FELT STRIPS FOR C	65.89
V58496	A1010	01/17/24	619 MUSIC & ARTS CENTER, INC.	610	SUPPLIES FOR BAND - SEE A	562.66
V58497	A1010	01/17/24	5441 MW BILLINGS, INC	738	INSTALLATION FOR THE NEW	1,200.00
V58498	L4020	01/17/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	541.67
V58498	L4020	01/17/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	283.74
V58498	L4020	01/17/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	382.78
V58498	L4020	01/17/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	208.78
V58498	L4020	01/17/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	131.51
V58498	L4020	01/17/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	74.04
			TOTAL VOUCHER			1,622.52
V58499	A1010	01/17/24	175 PEARSON EDUCATION	325	Q-INTERACTIVE -SUB TESTS	77.03
V58499	A1010	01/17/24	175 PEARSON EDUCATION	325	Q-INTERACTIVE SUB-TESTS P	77.04
V58499	A1010	01/17/24	175 PEARSON EDUCATION	325	Q-INTERACTIVE -SUB TESTS	4.65
V58499	A1010	01/17/24	175 PEARSON EDUCATION	325	Q-INTERACTIVE SUB TESTS P	103.60
			TOTAL VOUCHER			262.32
V58500	A1010	01/17/24	4891 NEXT GEN SUPPLY GROUP LLC	610	PROTEAM BRUSH ROLL NOZZLE	39.76
V58500	A1010	01/17/24	4891 NEXT GEN SUPPLY GROUP LLC	610	FRONT BLADE FOR PES CHAR	78.52
V58500	A1010	01/17/24	4891 NEXT GEN SUPPLY GROUP LLC	610	REAR BLADE SQUEEGEE FOR P	141.81
			TOTAL VOUCHER			260.09

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V58501	A1010	01/17/24	1343 NHASP	810	FULL NHASP MEMBERSHIP FOR	560.00
V58502	L4020	01/17/24	4716 OMADA TECHNOLOGIES, LLC	738	QUOTE NO: OMD-PEL-093022-	20,090.25
V58503	A1010	01/17/24	3819 OT WORKS 4 KIDZ	330	SPEECH SERVICES CHART SCH	200.00
V58503	A1010	01/17/24	3819 OT WORKS 4 KIDZ	330	SPEECH SERVICES CHARTER S	200.00
V58503	A1010	01/17/24	3819 OT WORKS 4 KIDZ	330	SPEECH SERVICES CHARTER S	540.00
V58503	A1010	01/17/24	3819 OT WORKS 4 KIDZ	330	SPEECH SERVICES CHARTER S	285.00
V58503	A1010	01/17/24	3819 OT WORKS 4 KIDZ	330	SPEECH SERVICES CHARTER S	375.00
V58503	A1010	01/17/24	3819 OT WORKS 4 KIDZ	330	OT SERVICES FOR CHARTER S	255.00
V58503	A1010	01/17/24	3819 OT WORKS 4 KIDZ	330	SPEECH SERVICES CHARTER S	30.00
		TOTAL VOUCHER				1,885.00
V58504	L4020	01/17/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	2,085.07
V58504	L4020	01/17/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,285.45
V58504	L4020	01/17/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	2,329.20
V58504	L4020	01/17/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,409.16
V58504	L4020	01/17/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	931.88
V58504	L4020	01/17/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,580.70
		TOTAL VOUCHER				9,621.46
V58505	A1010	01/17/24	222 POST OFFICE LOCKSMITH, IN	610	KEY FOR PMS CLASSROOM	9.00
V58505	A1010	01/17/24	222 POST OFFICE LOCKSMITH, IN	610	KEYS FOR PMS	36.00
		TOTAL VOUCHER				45.00
V58506	A1010	01/17/24	4104 POWERSCHOOL GROUP LLC	446	EFINANCE PLUS FINANCIAL A	3,660.80
V58506	A1010	01/17/24	4104 POWERSCHOOL GROUP LLC	275	POWERSCHOOL UNIVERSITY TR	2,500.00
V58506	A1010	01/17/24	4104 POWERSCHOOL GROUP LLC	446	EFINANCE PLUS FINANCIAL A	3,660.85
V58506	A1010	01/17/24	4104 POWERSCHOOL GROUP LLC	446	EFINANCE PLUS FINANCIAL A	292.86
		TOTAL VOUCHER				10,114.51
V58507	A1010	01/17/24	3813 REACH THE TOP TUTORING	332	TUTOR SERVICES PMS STUDEN	660.00
V58507	A1010	01/17/24	3813 REACH THE TOP TUTORING	332	TUTOR SERVICES PMS STUDEN	960.00
V58507	A1010	01/17/24	3813 REACH THE TOP TUTORING	332	TUTOR SERVICES PMS STUDEN	360.00
		TOTAL VOUCHER				1,980.00
V58508	A1010	01/17/24	731 SUN ELECTRIC MOTORS & PUM	610	1/4 HP MCQUAY MOTOR FOR P	1,474.00
V58508	A1010	01/17/24	731 SUN ELECTRIC MOTORS & PUM	610	DAIKIN BEATRING FOR PMS C	130.00
V58508	A1010	01/17/24	731 SUN ELECTRIC MOTORS & PUM	610	MCQUAY COUPLINGS FOR PMS	370.00
		TOTAL VOUCHER				1,974.00
V58509	A1010	01/17/24	4294 THE METRO GROUP, INC.	432	YEARLY WATER TREATMENT AT	321.00
V58509	A1010	01/17/24	4294 THE METRO GROUP, INC.	432	YEARLY WATER TREATMENT CO	152.00
		TOTAL VOUCHER				473.00
V58510	A1010	01/17/24	4609 THE NEW ENGLAND CENTER FO	330	BCBA CONSULTATION UP TO 7	2,730.00
V58510	A1010	01/17/24	4609 THE NEW ENGLAND CENTER FO	330	ESTIMATED TRAVEL HOURS	390.00
V58510	A1010	01/17/24	4609 THE NEW ENGLAND CENTER FO	330	BCBA CONSULTATION PMS	771.52
V58510	A1010	01/17/24	4609 THE NEW ENGLAND CENTER FO	330	ESTIMATED TRAVEL HOURS	203.48
V58510	L4020	01/17/24	4609 THE NEW ENGLAND CENTER FO	330	BCBA CONSULTATION TO PRES	715.00
V58510	A1010	01/17/24	4609 THE NEW ENGLAND CENTER FO	330	ESTIMATED TRAVEL HOURS	130.00
V58510	A1010	01/17/24	4609 THE NEW ENGLAND CENTER FO	330	COOPERATIVE MODEL CLASSRO	6,759.42
		TOTAL VOUCHER				11,699.42
V58511	A1010	01/17/24	205 TOWN OF PELHAM	626	FUEL FOR DISTRICT VEHICLE	60.72

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V58512	A1010	01/17/24	3718 U.S. OMNI	330	COMMON REMITTER AND COMPL	45.00
V58513	A1010	01/17/24	5529 VARSITY SWIM SHOP	610	1 MALE SWIM SUIT FOR 2023	43.95
V58513	A1010	01/17/24	5529 VARSITY SWIM SHOP	610	4 FEMALE SWIM SUITS FOR 2	199.80
V58513	A1010	01/17/24	5529 VARSITY SWIM SHOP	610	ESTIMATED SHIPPING/HANDLI	90.00
V58513	A1010	01/17/24	5529 VARSITY SWIM SHOP	610	SET OF 25 SWIM CAPS FOR 2	537.50
TOTAL VOUCHER						871.25
V58514		475	WB MASON COMPANY, INC.		VOID: MULTI STUB VOUCHER	
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	10/6 STATEMENT	-27.43
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	10/6 STATEMENT	-47.34
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	12/22/23 STATEMENT	-181.63
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	DEPOSIT WATER	-18.00
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	DEPOSIT WATER	18.00
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR SLP OFFI	554.11
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR SLP OFFI	554.15
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	PAPER	63.70
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	WATER	47.91
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	WATER BOTTLE DEPOSIT FEE	18.00
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	WIPES FOR VITAL OXIDE 90	145.70
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	WIPES FOR VITAL OXIDE 90	145.75
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	WIPES FOR VITAL OXIDE 90	145.75
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	PENCILS - PACK OF 30	32.64
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR OT OFFIC	1,108.26
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	COPY PAPER	318.50
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR OT OFFIC	367.15
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR SLP OFFI	183.57
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR SLP OFFI	183.58
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	DEPOSIT WATER	-12.00
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	WATER BOTTLE DEPOSIT FEE	-18.00
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR SLP OFFI	-554.15
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR SLP OFFI	-554.11
V58515	A1010	01/17/24	475 WB MASON COMPANY, INC.	610	FILE CABINET FOR OT OFFIC	-1,108.26
V58515	L4020	01/17/24	475 WB MASON COMPANY, INC.	610	DECEMBER PAPER SUPPLY - P	1,118.94
V58515	L4020	01/17/24	475 WB MASON COMPANY, INC.	610	DECEMBER PAPER SUPPLIES -	971.86
V58515	L4020	01/17/24	475 WB MASON COMPANY, INC.	610	DECEMBER PAPER SUPPLIES -	458.90
TOTAL VOUCHER						3,915.55
V58516	A1010	01/17/24	1263 WORTHINGTON DIRECT HOLDIN	737	ESTIMATED SHIPPING/HANDLI	72.30
V58516	A1010	01/17/24	1263 WORTHINGTON DIRECT HOLDIN	737	ROCKING CHAIRS	437.90
TOTAL VOUCHER						510.20
TOTAL FUND						148,898.27
TOTAL REPORT						148,898.27