



## **Pelham School Board Meeting Agenda**

**March 6, 2024**

**Meeting - 6:00 pm**

**PES Library**

### **AGENDA**

#### **I. PUBLIC SESSION**

##### **A. Opening/Call to Order**

1. Call to Order

#### **II. NONPUBLIC SESSION for reason 91-A:3 II (b)**

- A. Discussion with nominee for Principal of Pelham Memorial School

#### **III. RETURN TO PUBLIC SESSION**

1. Pledge of Allegiance
2. 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.
3. Opening Remarks : Superintendent and Student Representative

##### **B. Presentations (if necessary)**

##### **C. Main Issues**

1. Culture of Belonging Task Force Action Plan
  - a) Explanation: Superintendent McGee will outline an action plan regarding the recommendations of the Culture of Belonging Task Force. He is seeking Board input and support for this action plan.
  - b) Materials:
    - (1) Memo
2. March 12 Voting Day
  - a) Explanation: The School Board can address any final topics regarding the upcoming voting day.
  - b) Materials:
    - (1) 2024 FINAL Voting Guide

3. Policy Review
  - a) Explanation: The Policy Committee is presenting the following policy changes for consideration. Materials:
    - (1) First Reading - None
    - (2) Second Reading
      - (a) DK - Payments, Checks and Manifests
      - (b) DFH - Student Activities Fund Management
      - (c) JJF - Student Activities Fund

#### **D. Board Member Reports**

#### **E. Housekeeping**

1. Adoption of Minutes
  - a) 2024.02.21 Draft SB Minutes
  - b) 2024.02.21 Draft Non Public Minutes
2. Vendor and Payroll Manifests
  - a) 468                      \$605,363.27
  - b) PAY468P              \$449,092.40
  - c) BFPMS30              \$ 10,109.18
  - d) AP030624              \$669,360.40
3. Correspondence and Information
4. Enrollment Report
  - a) March 01, 2024 Enrollment Report
5. Staffing Updates
  - a) Resignations:
    - (1) Thomas Babaian              PHS      Assistant Principal

#### **F. Future Agenda Planning**

#### **G. Future Meetings**

1. March 12, 2024 Voting Day              PHS      Gymnasium 7AM-8PM
2. March 20, 2024 School Board Meeting      PES      Library 6:30PM

#### **H. Non Public Session 91-A:3 (II) (c ) (i)**

1. Superintendent Evaluation
2. Emergency Planning

#### **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.

**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*

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To: Pelham School Board  
From: Chip McGee  
Re: Action Plan - Culture of Belonging Task Force  
Date: March 6, 2024  
Cc: District Leadership Team  
Culture of Belonging Task Force Members

### **Summary**

This memo outlines an action plan regarding the recommendations of the Culture of Belonging Task Force. The task force identified three factors that are holding the District back - trust, communication, and belonging. They will form the foundation of our work moving forward. We are confident our culture of belonging will improve when we take these actions:

- Follow up with course corrections.
- Collect, analyze and report data using a more reliable and objective survey tool.
- Trust our teams to provide effective ways to implement feedback.
- Provide professional development to all staff.
- Learn from our previous experience.

I am seeking Board input and support for this action plan. Thank you for supporting this work. I look forward to answering any questions you may have.

### **Goal of the Task Force**

The goal of the task force was to help us reset our work on a culture of belonging. After working on this goal from 2021-2023, the District was struggling to measure improvement in this area well and to determine whether we were improving. The task force was charged with identifying the key factors that are holding the District back from a better culture of belonging and recommending an improved process for collecting, analyzing, reporting, and acting on information.

### **Follow Up Items**

In order to move forward, several items from the task force presentation require "course corrections" so we can continue to make progress on this goal.

1. Recognize this is a starting point: The task force was a starting point. In the report, their observations came across as conclusions, which they are not. There is still a lot of work to be done. It will be important to include input from the full staff moving forward.
2. Share generally: The key factors the task force shared are important and appropriate to share with the School Board in a public session. Comments about individual situations do not belong in a public

meeting. In hindsight, I apologize for any comments in the presentation that were understood as being about specific individuals.

3. Include context: This work will benefit from being set in a larger context. Of course, Pelham has areas to improve. All school districts do. The difference is that Pelham is willing to face them in order to get better. At times, staff members will have to make some decisions that are difficult or unpopular for others. In order to be fair, consistent, and equitable, that will continue to be the case.

These items are shared to recognize we were heading off course, to acknowledge it, and to steer the District back on course. Our goal is to build a culture where people can lower their defenses and freely share knowledge, skills, and perspectives, and work together to take the right next steps. To get there, we want to build on trust.

## **Recommendations**

The Task Force made three recommendations. After reviewing the recommendations with my leadership team, I propose moving forward with all three. I also propose adding a fourth - professional development.

### Recommendation 1: Collecting Data

The task force recommended that we survey the District twice per year utilizing an anonymous survey tool such as Survey Monkey and focus on simple and direct questions.

#### Proposed Action Plan:

1. Identify an outside organization to provide a survey for staff that improves reliability and validity, provides a greater assurance of anonymity, is for all District employees, and can be organized by staff role or by school.
2. Set the expectation that not every suggestion will be followed, and that the focus is on finding ways to improve rather than on airing past grievances.
3. Pilot the survey in April of 2024 to include all staff. This will allow the District to test and improve the deployment process for future surveys.
4. After the pilot, commit to having the whole District use the survey starting in the fall of 2024.

### Recommendation 2: Analyzing Data

The task force recommended that the District create focus groups charged with creating action plans based on survey results and that these groups meet quarterly to report on progress.

Proposed Action Plan: This action plan proposes renaming the focus groups as “Action Teams” and for them to meet more quickly than quarterly.

1. Start with having the District leadership team review the survey results.
2. Share the survey results with all members of the staff.
3. Form “Action Teams” using volunteer participants to quickly provide insights into the opportunities for improvement and input on how to put the idea into action.
4. Implement those actions and share implementation with the full staff.
5. Pilot this process in the spring of 2024 using the pilot survey data for a district wide opportunity for improvement and Action Team.

### Recommendation 2.1: Analyzing Data

The task force recommended that the District continue using retention as a measurable outcome.

#### Proposed Action Plan:

1. Continue to use retention as a measurable outcome.

### Recommendation 3: Reporting

The task force recommended that the District share survey results and action item progress with all District team members and the School Board.

Proposed Action Plan (restated from above):

1. Start with the District leadership team reviewing all survey results.
2. Share the same results with staff to identify opportunities for improvement.
3. Share the implementation of actions with all District staff members.

### Recommendation 4: Professional Development:

In addition to the recommendations from the task force, the leadership team recommends providing professional development for staff.

Proposed Action Plan

1. Continue with training on trust, communication, and belonging with the leadership team next year.
2. Expand this training to include all staff.
3. Focus on helping work teams (such as the SAU, building administrations, PLCs) build trust.

### **Previous Experience**

In the fall of 2022, the leadership team attempted a similar process, but several parts did not work as well as we would have liked. This previous experience illustrates both the steps and the changes needed to make the process more effective.

- The Superintendent developed a district-wide culture survey through a Google form. The Superintendent and Assistant Superintendent analyzed the data. One finding was that staff valued their colleagues very highly. Staff wanted time to work together in cross-disciplinary groups.
  - Change needed: The surveys in 2022 were not reliable, objective, or anonymous, and the results went right to the Superintendent. This created some anxiety and distrust among those completing it.
- The Superintendent decided to ask principals to create cross-disciplinary groups.
  - Change needed: The Superintendent identified how to put the idea into action unilaterally without input stakeholders (i.e. no "Action Teams").
- The Superintendent reported this as an action item to staff in a Friday Update.
  - Change needed: More staff need to be invested in the work before it is reported.
- The Principals adjusted their PLC meeting structure to allow for cross-discipline meetings.
  - Change needed: Very few people knew the connection between this change and the survey.

While this previous experience is not comprehensive, it does provide concrete illustrations of the work we are attempting and the elements that need to change, based on the feedback from the task force.

ARTICLE 2 - TEACHER 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)


Recommended by the School Board (5-0-0)  
Recommended by the Budget Committee (9-0-0)

ARTICLE 2 - EXPLANATION

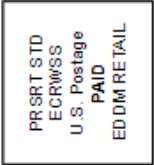
To improve and achieve our goal of making Pelham one of the best places to work, the District needs to recruit and retain great teachers. In the last four years, 117 teachers have left the Pelham School District. That is almost 30 per year.

Key Provisions

- 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.
- Closes the gap in pay between Pelham and the average of our surrounding towns by almost half.
- Increases starting salaries for new teachers in Pelham to \$44,371 in 2026-27.



**TUESDAY, MARCH 12, 2024**  
**7:00 AM ~ 8:00 PM**  
**PELHAM HIGH SCHOOL**  
**PLEASE ENTER VIA**  
**THE STUDENT ENTRANCE**



\*\*\*\*\*ECRWSS\*\*\*\*\*

Local  
Postal Customer



2024 VOTER GUIDE

To Our Friends and Neighbors, the Residents of Pelham,

We put together this Voter Guide to help you make an informed decision on Election Day. The guide includes each of the two School District Warrant Articles and provides a brief explanation of each one.

Please do not hesitate to reach out to us at [psb@pelhamsd.org](mailto:psb@pelhamsd.org) or visit us at [www.pelhamsd.org](http://www.pelhamsd.org) for additional information. All of the detail from the budget process can be found under *School Board ⇒ Voting & Elections ⇒ Budget Information*. School Board members, school administrators, and SAU staff are happy to answer any questions you may have.

Our hope is that this guide provides you with the information necessary to cast a well-informed vote. Election Day is Tuesday, March 12, 2024, between 7:00 AM and 8:00 PM, at Pelham High School. We appreciate your support and look forward to seeing you at the polls.

Respectfully yours,

**Pelham School Board**

*Troy Bressette, Chair*  
*G. David Wilkerson, Vice Chair*  
*Thomas Gellar*  
*Darlene Greenwood*  
*John Russell*



ARTICLE A - ELECTION OF OFFICERS

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, seven hundred sixty-eight thousand, four hundred fifty-three dollars (\$41,768,453)? 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)*

**Recommended by the School Board (5-0-0)**  
**Not recommended by the Budget Committee (4-5-0)**

ARTICLE 1 - EXPLANATION

This article reflects the operating budget, which is the funding the School Board determined necessary to provide quality educational programming for our students next year. The proposed budget is \$265,011 more than the default budget (0.6%). The Board applied the following commitments and goals as the framework for developing the budget.

Commitments

- Maintain programming and class size guidelines.
- Maintain long-term plans for technology, instructional materials, and capital maintenance.

Goals 2023-24

#1 - 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.

ARTICLE 1 - EXPLANATION (CONTINUED)

#2 - 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.

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

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

Key Budget Increases

The Pelham School District faces key budget increases that are related to legal and contractual obligations. These are outside the control of the Board. The overall budget that the School Board presented increased \$763,788. This is less than the increase of \$775,099 related to Special Education alone. This is because the Board reduced expenses in other areas.

Area	Explanation	Amount
Special Education	Increases are driven primarily by out of district tuition for day programs, extended school year, and related transportation costs.	\$775,099
Overall	Budget increase from FY24 to FY25.	\$763,788

Enrollment as of October 1

Level/Year	19-20	20-21	21-22	22-23	23-24	24-25*
Elementary (PreK–5)	766	723	715	753	752	773
Middle (6–8)	453	438	383	357	339	341
High School (9–12)	603	613	580	580	556	509
Total	1,822	1,774	1,678	1,690	1,647	1,623

\*Projected.

ARTICLE 1 - EXPLANATION (CONTINUED)

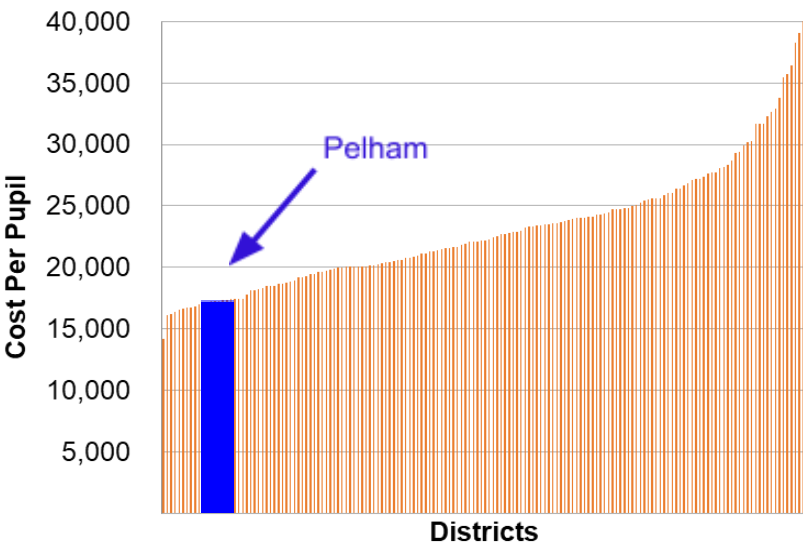
Personnel Adjustments

For the Proposed FY25 Budget, personnel is reduced by **(\$207,566)**.

- Pelham High School - Reduce 1 Special Education Teacher, 1 Science Teacher, and 1 Business Teacher.
- Pelham Memorial School - No change.
- Pelham Elementary School - Add 1 Special Education Nurse, 1 Kindergarten Teacher, 1 Kindergarten IA.
- Districtwide - Reduce 6.5 Special Education IAs.

Cost Per Pupil

The School Board remains committed to fiscal responsibility. As measured by cost per pupil, the Pelham School District is 150th out of 163 districts in New Hampshire for 2022-23. The average cost per pupil in New Hampshire was \$20,323. In contrast, Pelham’s cost per pupil was \$17,256. Pelham was only \$74 more per student compared to the previous year, an increase of less than half a percent.



Note: The New Hampshire Education Department calculates Cost per Pupil based on current expenditures as reported on each school district's Annual Financial Report (DOE-25). Cost per Pupil represents current expenditures less tuition and transportation costs. Any food service revenue is deducted from current expenditures before dividing by Average Daily Membership (ADM) in attendance. Capital and debt service are not current expenditures and are not included. Source: <https://www.education.nh.gov> ⇒ Who We Are ⇒ Bureau of Education Statistics ⇒ Financial Reports.



# PELHAM SCHOOL DISTRICT POLICY

## DK - PAYMENTS, PROCEDURES-CHECKS & MANIFESTS

Category: ~~Recommended~~ Priority

Related Policies: DAF, DGA, DIH & EHAC

All manifests, supported by original invoices, must be approved and signed by a majority of the Pelham School Board.

All payments or disbursements involving Federal Grant Funds, shall comply with the provisions of Board Policy DAF.

The District's Treasurer (or Deputy Treasurer in the Treasurer's absence) shall sign all checks that are drawn on the District's general fund or any special funds (with the exception of the student activities fund). These payments that will be mailed processed from the central office. Computer generated signatures are authorized for payroll and accounts payable checks.

Electronic signatures, including, e.g. computer generated signatures, may only be used as provided under Board policy EHAC. Electronic or digital payments may be made after approval or pre-approval by the Board and by the Treasurer.

The District Treasurer is authorized to delegate approval authority to the Business Administrator to make payroll related electronic payments to the Business Administrator, provided the payment has been authorized by the Board's prior approval of a manifest authorizing payment.

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

The Board strictly prohibits any person from signing a blank check.

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### **District Policy History:**

*Adopted: May 07, 2014*

### **Legal References:**

*RSA 197:23-a, Treasurer's Duties*

*RSA 294-E, Uniform Electronic Transfers Act*

# PELHAM SCHOOL DISTRICT POLICY

## DFH – STUDENT ACTIVITIES FUND MANAGEMENT

*Category: Recommended*

This is a note for auditors. Pelham School District policy regarding student activities fund management is addressed under Policy JJF - Student Activities Funds.

~~The Principal of the school shall be responsible for the proper administration of the financial activities of the student activities fund in accordance with state law and appropriate accounting practices and procedures. All monies collected shall be deposited to the student body activities account at the local banks.~~

~~Monies raised by student organizations or class activities must be expended for the benefit of the students.~~

### ***Accounting Standards:***

- ~~1. Student activity funds shall utilize a computerized fund accounting system, maintaining separate funds for each activity.~~
- ~~2. Funds shall only be used in accordance with the stated general purposes of the supporting activity.~~
- ~~3. All school sponsored classes or clubs engaging in financial transactions must maintain its account with the student activity fund of the school.~~
- ~~4. Senior class accounts shall be released to the class president or treasurer within six years of the date of class graduation.~~
- ~~5. Scholarship funds shall be held in custody and administered by the Trustees of the Town Trust Funds as required by New Hampshire RSA 31:31.~~
- ~~6. All payments of funds from student activity accounts must be done using bank checks.~~
- ~~7. All checks drawn on a student activity fund require two signatures, one of which must be the building principal or assistant principal. All signatures must be original signatures. Signature stamps are not allowed.~~
- ~~8. Student activity funds shall not be used as a substitute for the School District's normal purchasing process.~~

~~The Pelham School District Business Administrator shall have oversight responsibility of all Pelham School District student activity fund accounts. Student activity accounts are subject to auditing at any time by the Business Administrator or designee, and by the School District external auditors on an annual basis.~~

**PELHAM SCHOOL DISTRICT POLICY**  
**DFH – STUDENT ACTIVITIES FUND MANAGEMENT**

*Category: Recommended*

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**District Policy History:**

*Adopted: September 03, 2014*

**Legal References:**

*RSA 31:31, Trust Funds for Districts*

## PELHAM SCHOOL DISTRICT POLICY

### JJF – STUDENT ACTIVITIES FUND

*Category: Recommended*

The Principal of the school shall be responsible for the proper administration of the financial activities of the Student activities fund in accordance with state law and appropriate accounting practices and procedures. All monies collected shall be deposited to the Student ~~body~~ activities account at the local banks. All payments made from the student activities account shall have approval of the Principal and his/her designate.

Monies raised by student organizations or class activities must be expended for the benefit of students.

~~Student activity accounts are subject to auditing at any time by the Business Administrator or his/her designate. (referenced at bottom)~~

#### ***Accounting Standards:***

1. Student activity funds shall utilize a computerized fund accounting system, maintaining separate ~~records~~ funds for each activity.
2. Funds shall only be used in accordance with the stated general purposes of the supporting activity.
3. All school sponsored classes or clubs engaging in financial transactions must maintain its account with the student activity fund of the school.
4. Senior class accounts shall be released to ~~class officers~~ the president or treasurer ~~as soon as administratively possible following graduation.~~ within six years of the date of class graduation.
5. Scholarship funds shall be held in custody and administered by the Trustees of the Town Trust Funds as required by New Hampshire RSA 31:31.
6. All payments of funds from student activity accounts must be done using bank checks.
7. All checks drawn on a student activity fund require two signatures ~~one of which must be of school level administrators or the business administrator~~ the building principal or assistant principal. All signatures must be original signatures. Signature stamps are not allowed.
8. Student activity funds shall not be used as a substitute for the School District's normal purchasing process.

The Pelham School District Business Administrator shall have oversight responsibility of all Pelham School District student activity fund accounts. Student activity accounts are subject to auditing at any time by the Business Administrator or designee, and by the School District external auditors on an annual basis.

**PELHAM SCHOOL DISTRICT POLICY  
JJF – STUDENT ACTIVITIES FUND**

*Category: Recommended*

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**District Policy History:**

*Adopted: July, 1998*

*Revised: September, 1999*

*Revised: November 22, 2006*

**Pelham School Board Meeting**  
**February 21, 2024**  
**Pelham Elementary School**  
**6:30 pm**

**In Attendance:**

**School Board Members:** Troy Bressette, Chair; Thomas Gellar; Darlene Greenwood; John Russell; and David Wilkerson

**Superintendent:** Chip McGee

**Assistant Superintendent:** Sarah Marandos

**Business Administrator:** Deb Mahoney

**Student Representative:** Mya Belanger

**Absent:** None

**Also in Attendance:** Andrew & Ava and Friends, Nora Detellis, Daniel Jones, Taylor Kudalis, Casey Locke, Jeffrey Tobin, and Hailey

**I. Public Session:**

**A. Call to Order:**

Chair Troy Bressette called the meeting to order at 6:30 pm and requested that everyone stand for the Pledge of Allegiance. He noted that there was a whole house tonight.

**II. Public Input @ 6:35 pm**

**A.** None

Public Input closed at 6:36 pm.

**III. Opening Remarks:**

**A. Superintendent**

Dr. McGee mentioned that he would forego his opening remarks because there was enough great material to cover tonight.

**B. Student Representative**

Student Representative Mya Belanger stated that at PHS this week, they have Spirit Week; today's theme was "Anything but a Backpack," and tomorrow's theme is "When I Grow up." She noted that they had some very interesting backpacks tonight.

Ms. Belanger said that The National Honor Society hosted Mr. PHS for the first time, and she was looking forward to having it next year and possibly making a co-ed pageant. Ms. Belanger gave a shoutout to Jackson Ford, a freshman who stole the show and took first place.

Ms. Belanger commented that the French Honor Society already had their Carnation fundraiser for Valentine's Day, the Spanish Honor Society had their Chunky's fundraiser, and the movie "Encanto." She stated that a hypnotist show at the PHS is open to the entire community on March 22. Drama is putting on a production of "Little Women" on March 15 and 16. She noted that if anyone is interested, they can purchase the tickets on the school's website.

**C. Troy Bressette**

Mr. Bressette said they met over a month ago and discussed Culture and Climate and a District Goal of establishing Belonging. He noted that it was not an easy conversation but essential. He wanted to take a moment to recognize that

55 this has its Belonging at its core. Mr. Bressette mentioned that they want to unite people, not divide them. He stated  
56 that it is essential that they take a little bit more time to establish an action plan to address the task force's  
57 recommendations.

58  
59 Mr. Bressette noted that rather than going through with what they had planned to do tonight, they will delay that to  
60 the next School Board meeting on March 6.

61  
62 **D. John Russell**

63 Mr. Russell mentioned that he learned a valuable lesson about opening one's mouth and inserting the foot on January  
64 17. He stressed that it is essential to recognize this, especially with his family in the room. Mr. Russell stated that he  
65 made a bad analogy, and it was not the right thing to say.

66  
67 Mr. Russell acknowledged that his analogy was not what he meant and noted that it appeared that he may have upset  
68 some people and hurt some feelings. Mr. Russell commented that he was not directing the comment toward any one  
69 individual. He meant to say that they should always weigh on the good side. His experience in PES and the  
70 Administration in PMS and PHS has been positive.

71  
72 Mr. Russell apologized and hoped the apology would be accepted.

73  
74 **IV. Presentations:**

75 **A. None**

76  
77 **V. Main Issues / Policy Updates:**

78 **A. Donation**

79 Mr. Russell welcomed Andrew & Ava & Friend's Charitable LemonAid Stand.

80  
81 Each member of Andrew & Ava and Friend's Charitable Lemonade Stand introduced themselves.

82  
83 Liam thanked the School Board and Administration for their time and hoped they enjoyed the lemonade.

84  
85 The students mentioned when the lemonade stand started and how they have raised almost \$13,000 for local  
86 charities. The stand is completely kid-operated with a little bit of adult supervision. They aim to spread kindness one  
87 delicious cup of lemonade at a time.

88  
89 They described how they came up with the idea for the bench and presented it to their principal.

90  
91 The students designed the bench, which was custom-made by a metal fabricator in upstate New York and shipped to  
92 Pelham Elementary School. They respectfully requested approval from the School Board to accept their bench as a  
93 donation. The value of this bench is \$2,337. 50.

94  
95 The students removed the cover from the bench. The bench is made from heavy-duty steel and powder-coated in a  
96 Pelham Blue. The bench is five feet long and weighs over 200 pounds. The bench reads, "We are glad you are here."  
97 The phrase came from Emily Sharp, a former teacher. Every morning, Ms. Sharp would meet the students at the car  
98 drop-off and greet them all with the saying.

99  
100 Ms. Greenwood thanked the students for the bench because it reminded her of a bench that her granddaughter sat on  
101 at a new school and made friends.

102  
103 Mr. Gellar asked who Andrew and Ava were. Andrew introduced himself and noted that all their friends helped them  
104 with the lemonade stand. Andrew explained how they came up with the Andrew and Ava lemonade stand.

105  
106 Mr. Russell asked Andrew and his friends where they had donated the money.



108           **a. 2021 - \$2,962**

- 109           1.     100% was donated to the Julia Degnan Fundraiser to purchase toys for children with cancer in the  
110                 hospital.

112           **b. 2022 - \$2,970**

- 113           1.     \$1,000 to the Jimmy Fund Walk/Dana Farber in Memory of Riley Cruz.  
114           2.     \$1,000 to the Pelham Police "Beards for Bucks: and Child Advocacy Center of Hillsborough County.  
115           3.     \$970 to the Pelham Food Bank.

117           **c. 2023 - \$6,896**

- 118           1.     \$902 was donated to the Pelham Police Relief Association.  
119           2.     \$1,000 to the Pelham Food Bank.  
120           3.     \$400 to the Animal Rescue Network of New England.  
121           4.     \$1,000 to the NH Veteran's Home.  
122           5.     \$594 to Homeless Meals.  
123           6.     \$3,000 to the PES Custom Bench.

124  
125           The cost of the bench was \$2,337.50, and Dr. McGee noted an additional gift of approximately \$600 to support the  
126           installation of the bench.

127  
128           Mr. Wilkerson made a motion that the Board accept this generous gift of approximately \$2,937.50, including the  
129           installation of the bench. Mr. Russell seconded the motion. The motion passed (5-0-0).

130  
131           Mr. Bressette said the Pelham School District was grateful for the donation.

132  
133           **B. Cross Content Professional Learning Communities (PLCs) at Pelham High School**

134           Dr. McGee mentioned receiving feedback on their work on Culture and Belonging last year. One of the areas where  
135           they heard the most feedback was the staff telling them how much they value working in cross-subject and cross-  
136           grade areas. He noted that they call these Cross-Content PLCs.

137  
138           Dr. McGee commented that Principal Mead set up Cross-Content PLC at PHS, and he had Ms. Detellis, Mr. Jones, Ms.  
139           Kudalis, Mr. Locke, and Mr. Tobin come up to share an example of the benefits of the cross-content collaboration.

140  
141           Ms. Detellis provided the Board with t-shirts that Hailey, a student, had designed the shirt in the Graphics Design class.

142  
143           Ms. Detellis stated that with the help of Ms. Mead, she was getting them to work together and encouraging them to  
144           broaden past their department. Ms. Detellis mentioned that she is a Business Teacher, and that does not always  
145           translate to the Art Department. Ms. Detellis commented on how she went to a Fine Arts night and saw Dan Jones's  
146           project. The project was a t-shirt, but it was on a poster. She thought it would be cool if they could get to the point of  
147           making it. With the help of Ms. Mead and working through Cross-Content PLCs, they were able to formulate a plan and  
148           a curriculum for both classes. She added that the students worked together to produce their work. Ms. Detellis said  
149           that it deepened the learning for both subjects.

150  
151           Mr. Bressette commented that this was an example of collaboration at its finest.

152  
153           Mr. Locke said that he wanted to take a moment to recognize not just the people he worked closely with but also other  
154           members of their staff and other folks in the building who might have something else to offer. He discussed getting to  
155           work with Mr. Tobin and Ms. Detellis.

156  
157           Mr. Locke discussed being able to take a concept and produce it. Then, take the production and make a profit. He  
158           noted how this connected the artist/designer to the manufacturing and marketing of the product. Mr. Locke  
159           mentioned that authentic learning does not work unless all the parts work together.

161 Mr. Locke asked Hailey to show off the T-shirt that she designed.

162  
163 Mr. Bressette asked Ms. Detellis if they were printing shirts on equipment that was recently part of the budget. She  
164 noted that they are using the vinyl printer and press. She explained how her class trained other classes to do the work  
165 and gain management experience.

166  
167 Mr. Locke mentioned that Mya's design from last year became the Art Honor Society's t-shirt. He acknowledged that  
168 producing the products is costly, and they either fundraise or the students pay for the products they want. He talked  
169 about how the class had discussed producing shirts with the students' artwork.

170  
171 Mr. Locke said he was grateful that the staff were heard when asked what they wanted. He noted that it has provided  
172 an opportunity to learn and know more about the people they work with.

173  
174 Mr. Bressette mentioned that he did not think there had been a better representation of putting a vision into action.  
175 He noted that hearing the teachers' voices about what they are interested in doing and seeing the results was  
176 awesome.

177  
178 Mr. Bressette asked if this would continue for the remainder of the school year. Ms. Detellis said, "Yes."

179  
180 Mr. Gellar asked if there was anything new that they found out through collaboration across the different content. Ms.  
181 Detellis mentioned that she and Mr. Locke may have the same student, and if he has a good connection with the  
182 student, Mr. Locke may be able to let her know how the student best learns.

183  
184 Mr. Russell said he had heard nothing but positive comments about the Cross Content. He noted that this epitomizes  
185 Culture and Belonging, and Ms. Greenwood agreed. He asked if this was available for students to do outside work. Ms.  
186 Detellis mentioned they have already worked in a salon in Derry and Styles in Pelham. They also did all the shirts for  
187 the Hudson Drama Club. Ms. Detellis said they are open to doing almost anything, but it must be school-appropriate.

188  
189 Ms. Greenwood said they did the Vertical Teams, even at PES, a long time ago, but it did not last long. She thought the  
190 program was wonderful because it allowed the teachers to have another connection.

191  
192 Mr. Tobin mentioned that this program is the tip of the iceberg. He noted that English should be collaborating with  
193 Math because Math is a language. Mr. Tobin commented that there is more than one way to teach anything, and when  
194 someone grows up doing math, they learn a way to teach it.

195  
196 Mr. Wilkerson asked the students if they were aware of some changes in the behavior of the faculty as they were going  
197 through this process. Hailey said that she only noticed positive changes. Mr. Wilkerson commented that the adults  
198 were doing some learning, and learning is the foundation of every good story. He pointed out that learning is  
199 contagious; people will catch it.

200  
201 Mya said she likes to talk about all the connections she has made with the departments to all the other departments.  
202 The consensus was that the teachers were great, but she did not know much about them. Now, she is hearing things  
203 about the teachers while they are present. She added that students see their teachers talking to teachers from another  
204 department.

205  
206 Mr. Russell mentioned that this presentation was overflowing with good news. He agreed that there is more than one  
207 way to learn and teach, and personal connections occur between teachers and students.

208  
209 The Board thanked the teachers for their excellent presentation and Ms. Mead for being there to support them.

210  
211 Dr. McGee stated that he appreciated that the Board thanked Ms. Mead because the premise of the program came from  
212 feedback that the staff on their teams felt very connected and supported and had some ideas of how great the other  
213 teams were but couldn't have that time. Dr. McGee said they did it differently at each school because the schools are

arranged differently depending on the level. The Administrative Team at PHS came up with the idea of cross-content PLCs.

**VI. Local Critical Shortage Area:**

Dr. Marandos discussed the need to declare a local critical shortage in the Pelham School District and she provided the Board with some background. The New Hampshire Department of Education, each year or sometimes over a few years, declares a critical shortage in certain endorsements, i.e., credentials for teachers.

This year, the DOE has removed several of the endorsements from the list, which is essential because the Pelham School District has several teachers on site-based learning plans. This is an alternative path to credentialing.

Dr. Marandos stated that she was at the meeting to request that the Board vote, based on RSA 189:39a, that they have a local critical shortage in three areas, and those three areas are:

- a. K-12 - Family and Consumer Science (FACS)
- b. K-12 - Physical Education
- c. Comprehensive Business Education

Dr. Marandos commented that this is important because staff are enrolled in these positions. She noted that without the vote, it would be difficult for the District to continue employment and hire anyone else. She stressed that other applicants in the state will not necessarily come with these specific endorsements.

Dr. Marandos mentioned that she needs the three credentials to be approved locally by the Board. Then, they will present the vote to the New Hampshire Department of Education, which will allow the current employees to continue on their path to completing the licensing plan. Dr. Marandos stressed that they have no control over what the state determines is a local critical shortage. She added that it is important for belonging and consistency with staff and retention.

Mr. Bressette said that as the Board asks questions, he thought it was important to talk about these generally and the position, not one individual.

Mr. Bressette asked if there is an anticipated time frame within which these positions will receive the appropriate credentials and if they are monitoring progress along the way. Dr. Marandos said that New Hampshire has a statement of eligibility, which one can receive for something already determined at a local critical shortage. She noted that what has happened over the last few years, post-COVID, is that they have done a couple of emergency authorizations. An emergency authorization is for teachers with bachelor's degrees or who are certified in other areas trying to add a secondary endorsement.

The secondary endorsement can only be done through their site-based learning planning process if the credential is on the list. Dr. Marandos stated that in the fall of this year, they removed several that had been on the list for a long time.

Dr. Marandos was recently made aware that the credentials were removed. She noted that for her to continue working with the current employees to complete their plans, the Board must declare a local critical shortage.

Mr. Gellar asked how many teachers are affected. Dr. Marandos stated that it was three. She added that 20 out of 160 teachers are typically on site-based learning plans, which is the alternative route to becoming credentialed in specific areas.

Mr. Gellar asked if notifying the Department of Education was more of a bureaucratic procedure. Dr. Marandos confirmed that he was correct.

Dr. Marandos commented that this is the process that local schools are going through because they have no control over what that list is. The RSA is designed to help local schools maintain employment and the necessary teaching staff.

Mr. Bressette said this was not an issue at the state level and noted that local control is essential.

Mr. Wilkerson asked if there was a financial impact regarding this action. Dr. Marandos said that there was none.

Mr. Wilkerson asked what would happen if the Board chose not to approve it. Dr. McGee mentioned that he would have to tell his team that those who cannot be credentialed for next year will not have positions. The District would then enter the job market for these critical shortage areas. They would attempt to find someone who is certified to be employed.

Ms. Greenwood asked if the Physical Education position was per grade or one position for the entire K through 12. Dr. Marandos commented that it is a K through 12 position.

Mr. Wilkerson made a motion, in accordance with RSA 189:39a, to define K through 12 Physical Education, K through 12 Family and Consumer Science, and Comprehensive Business Education for the 2023-24 and 2024-25 school years as local critical shortage areas. Ms. Greenwood seconded the motion. The motion passed (5-0-0).

#### **VII. March 12 - Voting Day:**

##### **A. March 12 Annual Meeting Session 2 - Voting**

Dr. McGee commented that the election is on March 12 from 7:00 am until 8:00 pm at PHS. He noted that it is a very important vote for all, and all eligible residents should participate. He thanked PTV and Jim Greenwood for another Pelham School District Today focusing on the PEA contract.

Mr. Bressette asked if the voter's guide was on track. Dr. McGee confirmed that it is on track.

Mr. Wilkerson asked if the ballot would show the article's old version and latest version or only the latest version. Ms. Mahoney said that the ballot would only show the latest approved version.

#### **VIII. Solar Energy Update:**

Deb Mahoney provided the Board with an update on the solar energy. She reminded the Board that they have been engaged with Kearsarge Energy, the winner of the bid process, regarding the solar energy project. The District has been working collectively with Kearsarge as they put their application together for interconnect. This is the first step with Liberty Utilities. The application was submitted to Liberty Utilities in October 2023. They have done the evaluations that were required on the documentation.

Ms. Mahoney mentioned that Liberty Utilities takes that information and does their impact study. She noted that getting our response back from Liberty Utilities is targeted for April; once they receive that, Kearsarge can move forward with their specific design.

Ms. Mahoney stated that Kearsarge had originally proposed a 1.75 MW size array, and currently, their design is 1.9 MW, which is 8 1/2 percent larger. Kearsarge has engaged with an engineering company and has completed a structural assessment of the buildings.

Ms. Mahoney commented that the Board had discussed a little about whether the structural integrity of all the District's rooftops could handle the structure. She noted that the District received a positive response to the structural analysis and that all the roofs will be able to handle the snow load and the weights they anticipate.

Kearsarge put together an expected schedule so the District can understand what it looks like. As soon as they get the interconnection response back, the District will go through the detailed engineering and permitting package, which involves getting approval from the town for the town planning review.

The District will be looking at coordinating the P.I.L.O.T. (a tax agreement) with the town. The District will be working on its final contracts because then they will know what the benefits will be and what the rates will officially be based on those other things. Ms. Mahoney said there will be a site plan review and construction permitting,

Ms. Mahoney commented that sometimes what happens with the Liberty Utilities interconnection piece is that they will determine that the District should use a particular product. The next thing is supply. The District has to go out to supply and ensure it can secure that equipment. She noted that is why Kearsarge waits for the final design.

Ms. Mahoney said that they are waiting for the utilities to move forward. The true completion estimate for the project is January 2025, potentially as early as December 2024.

Ms. Mahoney will do another update after they get their Liberty update and the final design. They will do their contract, which will come back through the Board. She noted that they will keep the updates coming so the Board can know where the District is in the process.

The Board discussed what Kearsarge could require that the District install certain items for the arrays. They also mentioned that Brian Sands, Director of Facilities, had some experience with solar at his previous employer.

Mr. Bressette asked if the utility company was required, by statute, to complete the interconnection study by a specific time frame. Ms. Mahoney said that the utility company had 17 weeks to complete the study, and they tend to use the entire 17 weeks.

Mr. Gellar asked if there have been any concerns regarding supply chain issues. Ms. Mahoney said there is no problem currently, but anything is possible.

Mr. Wilkerson asked about the 1.9 megawatts and the District's current consumption. Mr. Bressette stated that the original proposals were coming back approximately 70 and 80% of the District's total consumption.

Mr. Russell stated that Ms. Mahoney had commented that she had concerns about the PES roof being unable to support the arrays. He asked her to elaborate on the good news regarding the roof. Ms. Mahoney explained that Mr. Sands was concerned about whether the PES roof could handle the weight he anticipated. She added that it was an initial concern, but the company was confident that the roof could hold the weight.

#### **IX. PMS Project Update:**

Dr. McGee highlighted that they are now in Phase 9 out of 9. He acknowledged that this was a two-year project in year three because of the supply chain issues.

Dr. McGee commented that the Board could see some of the impact of the demolition that happened. He informed the Board that part of the demolition included pulling the original cement floor because sewer water lines had to be updated. There has been a small excavator on the first floor of PMS since January 2. The company has demolished, excavated, and replaced the significant piping underneath that floor. They have repoured the cement.

Dr. McGee said that they have gotten over a big hurdle, and they are now doing the light gauge metal framing, which is putting up the new walls and preparing for all of the electrical and plumbing work that needs to go in there. They have also completed grinding off the floors, which is one of those loud and smelly activities.

Dr. McGee mentioned that the last thing he wanted to say was that they give routine updates on their contractor budget projections. The District received its budget projection through January and remains on target for the budget.

Ms. Mahoney commented that they go through a process of approval depending on when the subcontractors have billed BP&S and when BP&S has paid it. Dr. McGee added that the last bill will come in well after completing the last piece of work.

Mr. Wilkerson asked if the smelly and noisy process was done during the day and night. Dr. McGee said that if there were smells, they contacted the contractor quickly, and the contractors have done significant work moving the smellier activities outside of the school day.

Mr. Wilkerson said some of his constituents thought the new school was clean.

Mr. Russell commented that he witnessed the communication in progress when someone mentioned that it smelled. He noted Mr. Medlock picked up the phone, and there was someone in his office immediately, and the fans were turned on immediately.

**X. 2024-2025 Draft Pelham School Board Meeting Schedule**

Dr. McGee intended to put the proposed calendar on the March 20 agenda.

**XI. Policy Review:**

Dr. McGee commented that the Policy Committee had made significant headway in section D - Fiscal Management. He added that yellow was the NH SBA recommendations and green was refinement coming from the Policy Committee. Dr McGee thanked Ms. Mahoney and her team for reviewing the policies.

The Board reviewed the policies listed below.

**a. First Reading:**

- i.** DK - Payments, Checks, and Manifests
- ii.** DFH - Student Activities Fund Management
- iii.** JJF - Student Activities Fund

Mr. Gellar asked for the definition of a school-level administrator. Dr. McGee said that a school-level administrator consists of the Principal, Assistant Principal, Special Education Coordinator, and Athletic Director.

Mr. Wilkerson asked how item 4 would work practically. Ms. Mahoney stated that as soon after that, the class officers indicate that there's a form that they fill out with their advisor that says what they want to do with the funds.

**b. Second Reading:**

- i.** ACN - Nursing Mothers Accommodations (New Policy)
- ii.** BEDG - Minutes
- iii.** JLCF - Wellness

The Board discussed the parameters regarding water bottles.

Mr. Wilkerson made a motion to approve the policies JLCF, BEDG, and ACN, as presented. Mr. Gellar seconded the motion. The motion passed (5-0-0).

**XII. Board Member Reports:**

- A.** Ms. Greenwood commented that the Master Plan Committee will have a public hearing in March. The hearing will be in the new meeting room at Town Hall.
- B.** Mr. Wilkerson said the PMS Principal Search Committee is an extraordinarily strong group of independent thinkers. Mr. Wilkerson noted that he had never worked with Dr. McGee in this context. Mr. Wilkerson was grateful for Dr. McGee's leadership.

**XIII. Housekeeping:**

**A. Adoption of Minutes**

- a.** January 3, 2024 - Draft Public Minutes

- b. January 17, 2024 – Draft Public Minutes
- c. February 7, 2024 – Draft Public Minutes

Mr. Gellar made a motion to approve the January 3, 2024, Meeting Minutes as presented. Mr. Wilkerson seconded the motion. The motion passed (5-0-0).

Mr. Gellar made a motion to approve the January 17, 2024, Meeting Minutes as presented. Mr. Wilkerson seconded the motion. The motion passed (5-0-0).

Mr. Gellar made a motion to approve the February 7, 2024, Meeting Minutes as presented. Mr. Wilkerson seconded the motion. The motion passed (5-0-0).

**B. Vendor and Payroll Manifests**

- |    |          |              |
|----|----------|--------------|
| a. | 467      | \$604,610.54 |
| b. | AP022124 | \$360,423.18 |
| c. | BFPMS58  | \$465,881.95 |
| d. | PAY467P  | \$ 24,737.02 |

Mr. Wilkerson made a motion to approve the Vendor and Payroll Manifest as presented. Mr. Gellar seconded the motion. The motion passed (5-0-0).

**C. Correspondence & Information**

Dr. McGee mentioned that with many ins and outs regarding enrollment, the net change was zero. The most difficult enrollment number was a student who chose not to return.

**D. Enrollment Report**

- a. None

**E. Staffing Updates**

**a. Leaves**

- i. None

**b. Resignations:**

- |     |               |     |                  |
|-----|---------------|-----|------------------|
| i.  | Scott Gloor   | PHS | Business Teacher |
| ii. | Irwin Bramson | PHS | Math Teacher     |

**c. Retirements:**

- i. None

**d. Nominations:**

- |    |                   |     |                    |
|----|-------------------|-----|--------------------|
| i. | Jennifer Cheatham | PHS | LTS – Math Teacher |
|----|-------------------|-----|--------------------|

Dr. McGee noted that both resignations were for personal reasons. He acknowledged that there are times, for personal reasons, that staff need to resign during the school year. Dr. McGee added that he supported both resignations.

Mr. Bressette wished Mr. Gloor and Mr. Bramson all the best.

Mr. Wilkerson made a motion to accept the resignations, as presented. Mr. Gellar seconded the motion. The motion passed (5-0-0).

Dr. McGee commented that it is remarkable that he can present a nomination for an LTS – Math Teacher at the same meeting that they had a resignation from a Math Teacher. Dr. McGee acknowledged the administration for being able



to get the interview done and HR and the Assistant Superintendent for using credentialing to allow him to present the nomination.

The Board recognized Ms. Cheatham's experience.

Mr. Gellar made a motion to accept Jennifer Cheatham as an LTS – Math Teacher. Mr. Wilkerson seconded the motion. The motion passed (5-0-0).

**XIV. Future Agenda Planning:**

- A. No Future Agenda Planning

**XV. Future Meetings:**

- A. 03/06/2024 – 6:30 pm                      School Board Meeting @ PES Library
- B. 03/12/2024 – 7 am until 8 pm        Voting Day @ PHS Gymnasium
- C. 03/20/2024 – 6:30 pm                      School Board Meeting @ PES Library

**XVI. Non-Public**

Mr. Wilkerson made a motion to enter a non-public session under RSA 91-A:3 (II) (c) – reputation at 8:03 pm. Mr. Gellar seconded the motion. The motion passed (5-0-0).

**XVII. Reconvened:**

The Board returned to Public Session at 9:20 pm.

**XVIII. Adjournment:**

Mr. Wilkerson made a motion to adjourn the School Board Meeting at 9:24 pm. Mr. Gellar seconded the motion. The motion passed (5-0-0).

Respectfully Submitted,  
Matthew Sullivan  
School Board Recording Secretary

**Pelham School Board Meeting**  
**Non-Public Session**  
**February 21, 2024**  
**Pelham Elementary School**

**In Attendance:**

**School Board Members:** Troy Bressette, Chair; David Wilkerson, Vice-Chair; Thomas Gellar; Darlene Greenwood; and John Russell

**Absent:** None

**Also in Attendance:** Dr. Chip McGee

**Enter Non-Public Session:**

Mr. Wilkerson made a motion to enter a non-public session under RSA 91-A:3 (II) (c) – Reputation at 8:03 pm. Mr. Gellar seconded the motion. The motion passed (5-0-0).

**Roll Call:**

Troy Bressette	– Yes
Thomas Gellar	– Yes
Darlene Greenwood	– Yes
John Russell	– Yes
David Wilkerson	– Yes

**Non-Public Session:**

The Board discussed the Superintendent’s evaluation and schedule.

**Adjourn Non-Public Session:**

Mr. Wilkerson made a motion to adjourn the non-public session at 9:20 pm. Mr. Gellar seconded the motion. The motion passed (5-0-0).

**Roll Call:**

Troy Bressette	– Yes
Thomas Gellar	– Yes
Darlene Greenwood	– Yes
John Russell	– Yes
David Wilkerson	– Yes

Respectfully Submitted,  
Matthew Sullivan  
SB Recording Secretary

PELHAM SCHOOL DISTRICT PAYROLL VOUCHER

Voucher No: 468
 Voucher Date: 2/29/2024
 Prepared By: Meghan Deschenes
 Generated Date: 2/27/2024

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$605,363.27 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	\$444,934.98
	CHECKS	\$12,549.21
	MANUAL	\$0.00
	VOID	\$0.00
	FEDERAL TAXES	\$144,352.52
	MASS TAXES	\$3,526.56
	TOTAL:	\$605,363.27

Arlanna Garcia, TREASURER

SUNGARD K-12 EDUCATION  
DATE: 02/27/2024  
TIME: 11:04:22

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER  
PAY RUN 468 FY24-02/29/2024

PAGE NUMBER: 1  
MODULE NUM: PAYCHK33  
PAY PERIOD END 02/22/2024  
CHECK DATE 02/29/2024

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
507589	12	CORREA, KEVIN	.00	476.02
507590	2165	BOWLAN, KYLE	.00	877.29
507591	1385	GAMBLE, TRACY A	.00	1,954.82
507592	1322	HUNT, KIM R	.00	406.34
507593	1973	MACKAY, ROBERT C	.00	1,374.01
507594	2177	MILNE, CYNTHIA M	.00	1,146.95
507595	2088	O'CONNOR, TIMOTHY	.00	919.02
507596	1397	GLOOR, SCOTT R	.00	1,539.89
507597	545	LOCKE, CASEY	.00	1,601.44
507598	1591	NESKEY, STEPHEN J	.00	1,252.76
507599	481	ROGERS, LAURA	.00	1,000.67
V176369	2094	ANDREWS, ANN MARIE	277.05	.00
V176370	1969	BELANGER, ZACHARY S	2,958.60	.00
V176371	2024	BOOTH, KRYSTAL	457.13	.00
V176372	30	BOURQUE, DEBORAH M	304.75	.00
V176373	2148	BRAMSON, IRWIN P	6,176.50	.00
V176374	1853	FOX, ALISA M	599.69	.00
V176375	1930	HAMLIN, PAYTON B	101.58	.00
V176376	1834	KLEINER, ANDREA	699.53	.00
V176377	2114	LASKY, MELISSA S	284.75	.00
V176378	2120	LAVACCHIA, EMILY K	188.17	.00
V176379	1164	MAGHAKIAN, STACY L	3,142.71	.00
V176380	960	O BEN-GUVEN, TACISER	203.17	.00
V176381	2162	PEDDLE, CAILYN G	253.96	.00
V176382	474	PROVENCHER, MIRIAM B	655.33	.00
V176383	641	SAWICKI, MARGARET M	273.58	.00
V176384	490	SCHULTE, NANCY D	101.58	.00
V176385	1599	TAYLOR-WIGGINS, ELIZABETH J	278.35	.00
V176386	2118	THOMPSON, SARAH ANNE	203.17	.00
V176387	2168	TRIOMPO, MEGHAN E	203.17	.00
V176388	1941	WILLIAMS, CAROLE	253.96	.00
V176389	379	ANDREWS, CHERYL A	1,681.75	.00
V176390	2065	BAHILL, TIONNA L	1,656.41	.00
V176391	1762	BAKER, JEAN K	.00	.00
V176392	1690	BASINAS, KELLY A	208.81	.00
V176393	2038	BETTENCOURT, ALICIA	777.97	.00
V176394	512	BIANCHI, SUSAN J	1,632.86	.00
V176395	1899	BLAIR, LAURA J	768.86	.00
V176396	720	BODENRADER, JENNIFER T	1,668.33	.00
V176397	2039	BOUTIN, MELISSA A	878.90	.00
V176398	2149	BRIDGE, NICOLE T	2,173.09	.00
V176399	2036	BROWN, JOSEPH W	1,267.48	.00
V176400	2067	BROWN, KIANA L	1,169.39	.00
V176401	1984	BUSHEY, HANNAH M	1,301.58	.00
V176402	977	BYRNE, ELIZABETH REINHARDT	817.76	.00
V176403	2078	CALLAHAN, COLLEEN M	1,395.79	.00
V176404	2135	CAMIRAND, ALEXANDRA B	1,201.52	.00
V176405	2086	CAMPBELL, ELLEN	437.48	.00
V176406	2007	COGAN, KIRSTEN N	1,673.77	.00
V176407	2068	COLEMAN, YVONNE S	1,439.90	.00
V176408	1250	COSTA, BRIANA L	1,481.15	.00
V176409	538	COVART, NICOLE	2,536.99	.00
V176410	411	DAILEY, DONNA L	1,028.64	.00
V176411	1882	DAY, STEFANI A	1,342.50	.00
V176412	2017	DELANGIE, CULLEN	1,321.25	.00
V176413	2040	DEMERS, DESIREE B	960.74	.00

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V176414	1798	DESMARAIS, ASHLEY R	722.61	.00
V176415	1406	DESMARAIS, DEBRA C	421.31	.00
V176416	1732	DESMARAIS, NICOLE E	1,014.26	.00
V176417	1388	DONOVAN, JENNIFER J	1,085.32	.00
V176418	1057	DROUIN, KRISTEN ROSE	1,600.88	.00
V176419	593	DUTIL, CARRIE ELIZABETH	1,464.50	.00
V176420	2184	ESTELL, DOROTHY	428.54	.00
V176421	2062	FALLON, MACKENZIE	724.03	.00
V176422	763	GALLAGHER, KIERA M	1,607.33	.00
V176423	2014	GEDRICH, ASHLEY C	1,165.21	.00
V176424	314	GETTY, DEBRA J	893.09	.00
V176425	2143	GILLIS, VENNESSA	603.79	.00
V176426	1479	GLUCK, JESSICA D	432.12	.00
V176427	1446	GOLDSACK, SARAH C	1,934.02	.00
V176428	2002	GOULET, KYLA M	688.82	.00
V176429	1985	GRANT, CHELSEY	1,206.53	.00
V176430	1972	HAMILTON, ALICIA A	737.57	.00
V176431	1546	HANSEN, SHANNON M	1,323.05	.00
V176432	145	HANSEN, VICTORIA L	1,520.01	.00
V176433	1269	HARRIS, JOSEPH K	1,557.95	.00
V176434	590	HASKINS, NANCY E	915.53	.00
V176435	2063	HEBERT, SHANNON	2,121.95	.00
V176436	893	HENDERSON, WENDY	1,016.08	.00
V176437	1052	HICKEY, JANET	1,057.52	.00
V176438	1722	HIGGINS, ELAINA M	1,715.51	.00
V176439	1106	HUSSEY, TRACY A	1,426.26	.00
V176440	1889	INFANTE, STEPHANIE R	1,678.16	.00
V176441	1776	JACK, MORGAINA R	1,139.72	.00
V176442	1271	KALINOWSKI, EILEEN M	770.88	.00
V176443	543	KEARNEY, KIM	1,804.39	.00
V176444	288	KIRANE, KIMBERLY A	1,679.27	.00
V176445	926	KOBRENSKI, KRISTIN P	761.60	.00
V176446	57	KOSIK, TANYA A	736.90	.00
V176447	2009	KOWAL, SAMUEL A	1,263.01	.00
V176448	447	KUBIT, LINDA C	1,528.55	.00
V176449	256	LABONTE, KELLY L	2,651.49	.00
V176450	2051	LACASSE, SHAWNA M	1,557.69	.00
V176451	1594	LEE, ALYSSA F	1,915.35	.00
V176452	2154	LEE, STEPHANIE A	1,708.27	.00
V176453	1786	LIAKOS, DAVID A	579.12	.00
V176454	2155	LIBBY, AMIE R	2,046.29	.00
V176455	251	LOMBARDO, KATHLEEN M	1,654.18	.00
V176456	319	LONGDEN, JODI L	1,813.48	.00
V176457	1340	LYNDE, DIANNE C	464.32	.00
V176458	2128	MACDONALD, TARA N	2,720.73	.00
V176459	1748	MADEIROS, ELAINE M	1,354.42	.00
V176460	542	MAGUIRE, KATE E	1,736.50	.00
V176461	2053	MAHONEY-BARNETT, MIRANDA R	1,370.83	.00
V176462	457	MANSFIELD, PAMELA M	1,275.97	.00
V176463	2144	MARCOTTE, CONSTANCE	887.22	.00
V176464	117	MASIELLO, KELLY A	1,798.86	.00
V176465	563	MCCARTY, VALERIE	921.92	.00
V176466	1999	MCCURRY, LIZAH O	1,294.43	.00
V176467	1902	MCNIFF, SARA J	1,042.41	.00
V176468	2084	MENESES, NINA M	906.12	.00
V176469	2048	MERRILL, KRISTEN M	2,205.58	.00

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V176470	1958	MILLSTONE, PATRICK C	925.54	.00
V176471	1044	MILNER, KRISTINE	2,158.75	.00
V176472	1800	MONDEJAR, MADISON V	1,461.87	.00
V176473	1815	MONTANILE, LAURA A	1,252.45	.00
V176474	63	MORAN, NANCY T	960.23	.00
V176475	1648	MULLEN, KATHLEEN A	968.67	.00
V176476	112	MURPHY, ELIZABETH J	1,944.79	.00
V176477	1981	NAVA, GUADALUPE	1,947.07	.00
V176478	828	NOTTEBART, MARY T	869.48	.00
V176479	1743	PACE, CAITLIN E	965.97	.00
V176480	1554	PALINGO, LINDA R	973.02	.00
V176481	1883	PARKHURST, TRACY J	1,491.83	.00
V176482	985	PHILCRANTZ, BETH A	1,716.99	.00
V176483	1603	PILATO, DANIELLE L	1,064.07	.00
V176484	2130	PLANTE, ELISSA	1,492.13	.00
V176485	1896	PORTALLA, ANGELA J	1,197.35	.00
V176486	1813	PROUTY, SHANNON L	1,411.57	.00
V176487	118	ROBERSON, NICOLE M	1,755.59	.00
V176488	1582	ROCK, KATE LINDSAY	1,913.14	.00
V176489	2147	SAN ANTONIO, KAILEY	1,822.65	.00
V176490	1881	SAWYERS, MARIE K	1,664.45	.00
V176491	1826	SHIELDS, JANE A	660.92	.00
V176492	2076	SILVA, KASSIDY M	1,355.80	.00
V176493	2042	SORENSEN, KRISTENE E	667.68	.00
V176494	494	SPRACKLIN, LINDA J	1,000.77	.00
V176495	2172	ST JEAN, ASHLEY A	339.99	.00
V176496	1939	ST. AUBIN, BETHANY K	993.06	.00
V176497	2159	STEWART, MOLLY	672.69	.00
V176498	84	STRUTH, KERRY A	2,765.16	.00
V176499	1639	SULLIVAN, MEGHAN K	1,477.82	.00
V176500	1998	TALBOT, SHANNON C	1,437.29	.00
V176501	2103	TEED, KERRY A	1,060.44	.00
V176502	2031	TEMMALLO, TARYN C	1,945.03	.00
V176503	2043	TERRIO, REBECCA L	1,299.51	.00
V176504	1097	VAN AUKEN, BRUCE	1,466.90	.00
V176505	1030	VAN VRANKEN, JESSICA	3,049.30	.00
V176506	77	WEIGLER, ERIN E	1,862.10	.00
V176507	506	WEIGLER, LAURA J	844.41	.00
V176508	1621	WEIR, NICOLE S	1,395.67	.00
V176509	2164	WITTS, DAVID A	1,268.03	.00
V176510	2131	WONG-SIERRA, CHRYSTA	1,604.24	.00
V176511	306	ZIDEK, JILL E	2,071.25	.00
V176512	2167	ALARIE, VICTORIA	671.84	.00
V176513	1912	ARSENEAULT, JACOB M	1,040.21	.00
V176514	381	BABAIAN, THOMAS C	2,792.16	.00
V176515	1806	BARRIERE, ADAM J	2,792.20	.00
V176516	1982	BOULTER, LAUREN J	1,911.74	.00
V176517	2136	BOWMAN, ALISON D	1,578.52	.00
V176518	669	BRAY, CYNTHIA	974.46	.00
V176519	1651	BRUNELLE, CYNTHIA S	1,473.14	.00
V176520	395	BYRNE, KATHRENE M	1,792.01	.00
V176521	1186	CARMODY, KAITLIN M	2,735.12	.00
V176522	1303	CHARBONNEAU, STEPHEN	1,670.91	.00
V176523	1551	CHURCHILL, KAREN A	1,558.14	.00
V176524	1029	CLARK, RYAN	1,503.89	.00
V176525	2085	COLEMAN, DARRIN	1,321.15	.00

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V176526	1589	CURTIN, CHRISTOPHER B	2,287.13	.00
V176527	2021	DAILEY, JOSEPH A	39.25	.00
V176528	1245	DAY, KRISTA	2,106.68	.00
V176529	1602	DECINTO, BRYAN C	788.14	.00
V176530	1628	DETELLIS, NORA L M	1,837.34	.00
V176531	1814	DEXTER, KIMBERLY R	1,716.86	.00
V176532	413	DORVAL, WENDY S	2,031.68	.00
V176533	1872	DOWDLE, BELINDA D	1,089.32	.00
V176534	2073	EMMETT, HOLLY L	1,630.96	.00
V176535	1783	ENGLISH, AMELIA R	802.87	.00
V176536	2081	ERELLI, ERICA N	1,339.11	.00
V176537	1901	FAZIOLI, PHILIP T	2,023.51	.00
V176538	2072	FITZPATRICK, LEO J	1,614.48	.00
V176539	1980	FOSKITT, TEGHAN	1,106.68	.00
V176540	2070	FOX, MICHELLE L	1,537.31	.00
V176541	2129	FRECHETTE, ERIN L	1,123.77	.00
V176542	2166	GARRETT, COLIN B	1,652.64	.00
V176543	2141	GAUTHIER, ALEXANDRIA	1,187.69	.00
V176544	153	GOUPIL, SHARON A	968.31	.00
V176545	1495	GRIFFIN, PAUL D	1,100.65	.00
V176546	1650	HANNON, BRANDON T	1,509.02	.00
V176547	1695	HENDERSON, ERIN P	1,691.66	.00
V176548	1856	HOGUE, LARA P	1,775.05	.00
V176549	585	HOLDEN, JANET	2,040.59	.00
V176550	1031	HURLEY, THOMAS	866.02	.00
V176551	2069	HUSBY, TRISTAN K	1,670.57	.00
V176552	941	JARVIS, DEBORAH L	1,716.63	.00
V176553	1869	JIANG-DEMETRION, DARLENE E	2,323.46	.00
V176554	1716	JONES, DANIEL F	1,398.26	.00
V176555	2071	KONDI, CATHERINE J	1,472.26	.00
V176556	449	KRESS, HEATHER LAGASSE	1,973.11	.00
V176557	446	KRESS, TODD W	2,767.98	.00
V176558	1678	KRUMLAUF, SHANNON	1,266.04	.00
V176559	1045	KUBIT, KIMBERLY	1,391.92	.00
V176560	1736	KUDALIS, TAYLOR J	1,257.82	.00
V176561	549	LALIBERTE, ALLISON	2,133.16	.00
V176562	2074	LARSON, SHANNON L	1,352.34	.00
V176563	1739	LEONDIRES, DEBORAH K	1,492.40	.00
V176564	2110	LEPPANEN, TESSA M	1,083.63	.00
V176565	2041	MACPHERSON, LAUREN E	1,503.56	.00
V176566	1724	MAKARA, JESSICA	1,432.11	.00
V176567	530	MARTIN, LORRIE A	1,046.78	.00
V176568	1634	MARTINS, KALEIGH F	1,825.80	.00
V176569	1731	MASSAHOS, LISA A	1,230.00	.00
V176570	1858	MCFARLAND, SYLVIE S	1,085.47	.00
V176571	1702	MEAD, DAWN M	3,472.88	.00
V176572	1461	MORGAN, RICKARD J	1,122.30	.00
V176573	2157	MORRIN, REBECCA	1,288.98	.00
V176574	1905	NESKEY, KAREN R	1,148.64	.00
V176575	1877	NOLIN, AUDRA J	1,964.19	.00
V176576	523	NUGENT, JENNIFER M	1,785.13	.00
V176577	1450	PARENT, JESSICA L	1,714.94	.00
V176578	43	PERIGNY, GUY G	1,187.77	.00
V176579	2096	QUICK, LAURIE	274.49	.00
V176580	1624	ROBINSON, SHAWNI R	1,897.51	.00
V176581	1975	ROONEY, KRISTEN R	1,335.56	.00



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V176582	1664	ROSSE, LEIGH ANN	1,670.57	.00
V176583	2083	SANCHIS, BERNARD	914.77	.00
V176584	1978	SANDS, BRIAN T	2,871.22	.00
V176585	567	SCANLON, IRENE	963.20	.00
V176586	568	SCANZANI, LOUISE	195.88	.00
V176587	2087	SCANZANI, WILLIAM	739.45	.00
V176588	2057	SEARLES, MARK E	1,619.92	.00
V176589	1583	SHUMWAY, RYAN MITCHELL	1,349.80	.00
V176590	2079	SIMBERG, AMY M	1,252.76	.00
V176591	2064	ST. PETER, GAIL A	758.66	.00
V176592	1733	TANDY, DIANE L	2,494.63	.00
V176593	309	TOBIN, JEFFREY	1,803.29	.00
V176594	55	TORRISI, DAVID P	1,494.91	.00
V176595	548	WAGNER, JEANNA	2,466.06	.00
V176596	1752	WATERS, PETER C	1,771.31	.00
V176597	508	WILKINS JR, RAYMOND T	1,745.45	.00
V176598	1946	YOUNG, LINDSEY D	1,571.13	.00
V176599	2037	ZILIFIAN, VAHRAM A	1,486.69	.00
V176600	1832	AYOTTE, KENNETH D	1,362.23	.00
V176601	157	BARRIOS, SARAH E	1,184.17	.00
V176602	1427	BEINEKE, HEIDI L	1,454.90	.00
V176603	1378	BELIVEAU, EILEEN M	2,042.60	.00
V176604	2000	BOSWELL, KATIE A	1,401.70	.00
V176605	534	BRANCO, AMY L	2,092.09	.00
V176606	1494	BREAULT, STEPHANIE L	764.71	.00
V176607	312	BRYANT, JAMIE R	1,880.70	.00
V176608	42	CARTEN, KARENA S	2,312.30	.00
V176609	399	CARTIER, KATHLEEN G	2,040.55	.00
V176610	27	CASAVANT, DIANE T	1,023.57	.00
V176611	1547	CHATEL, CATHY F	555.81	.00
V176612	163	COUTU, RANDY R	1,888.28	.00
V176613	1474	CURFMAN, CHARLES L	1,621.31	.00
V176614	1744	DELUCIA, MEGAN C	1,422.38	.00
V176615	2140	DESCHENEUX, KRISTIN A	2,303.43	.00
V176616	2093	DRISCOLL, BRIAN K	2,181.44	.00
V176617	2139	EMERY, KAREN	2,017.89	.00
V176618	248	ENO, SARA ANN	1,446.82	.00
V176619	215	ERNST, CATHLEEN A	1,052.32	.00
V176620	110	GERVAIS, KELLEY A	1,168.83	.00
V176621	148	GRIFFIN, ANGELA M	1,000.22	.00
V176622	2161	HALL, DERREK A	1,128.02	.00
V176623	1779	HALL, KEVIN R	1,313.01	.00
V176624	2153	HUIZENGA, NOAH J	1,274.63	.00
V176625	1987	JAMES, JANELLE N	1,980.27	.00
V176626	45	JEAN, KELLY A	785.70	.00
V176627	1460	KAVARNOS, JAMES M	1,289.54	.00
V176628	1812	KELLY, EILEEN B	1,342.22	.00
V176629	445	KIVIKOSKI, JEAN M	1,258.45	.00
V176630	450	LAMONTAGNE, PATRICIA A	1,821.01	.00
V176631	1402	LEE, TARYN G	1,576.12	.00
V176632	1879	LEMERISE, KELLY R	1,449.27	.00
V176633	1721	LEWIS, KEITH L	1,325.48	.00
V176634	1237	LORENTZEN, CHRISTOPHER	1,297.32	.00
V176635	454	LOVETT, BARBARA ANN	2,492.49	.00
V176636	2156	MACKINNON, JENNA	1,222.91	.00
V176637	1225	MADDEN, DOROTHY	2,174.17	.00

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V176639	1836	MARVIN, MELISSA E	414.41	.00
V176640	1729	MCCUNE, ERIN K	1,645.79	.00
V176641	1977	MEDLOCK, ZACHARY BRIAN	3,117.91	.00
V176642	1638	MILLER, ALLISON A	1,365.11	.00
V176643	2107	MONTMINY, HANNAH M	615.17	.00
V176644	1820	MORRISON, JOANNE M	1,877.86	.00
V176645	1773	MURPHY, RONALD P	759.23	.00
V176646	2060	NORTHRUP, CHERYL	2,782.47	.00
V176647	1993	OROZCO UMANA, LESLIE G	1,662.81	.00
V176648	2054	PATTERSON, REBECCA M	1,665.35	.00
V176649	1831	PEREZ, ANDRES	1,350.54	.00
V176650	1426	PERRY, BEVERLY M	1,076.09	.00
V176651	1694	PRAETZ, DANIEL J	1,481.63	.00
V176652	1612	RALLS, KATIE E	1,141.11	.00
V176653	2158	RANCOURT, CHEYENNE M	1,999.27	.00
V176654	1957	RAYMOND, KELLEY A	848.92	.00
V176655	1228	SANDERS, ANN-MARIE	1,805.55	.00
V176656	1309	SAUNDERS, ELISA L	1,640.03	.00
V176657	2058	SECCARECCIO, MICHELLE L	1,381.40	.00
V176658	491	SHANTELER, JUDITH L	1,762.94	.00
V176659	1817	SMITH, ASHLEY S	1,944.49	.00
V176660	1788	STECK, JENNIFER M	1,266.19	.00
V176661	1203	STEVENS, LISA A	1,946.26	.00
V176662	133	TAYLOR, LAURA J	1,313.22	.00
V176663	91	TESSIER, KELLY A	1,677.46	.00
V176664	96	VANTI, LINDA R	1,048.80	.00
V176665	2169	ZECCHINI, ELICIA D	1,585.61	.00
V176666	2122	BARKDOLL, TONI M	3,026.95	.00
V176667	1318	BARR, MEGAN T	1,428.01	.00
V176668	1960	DESCHENES, MEGHAN	705.81	.00
V176669	1294	DOUCETTE, JOYCE P	2,042.55	.00
V176670	1440	LAVACCHIA, CHRISTINE R	1,723.00	.00
V176671	2044	LORD, KEITH A	2,912.88	.00
V176672	1293	MAHONEY, DEBORAH A	2,607.28	.00
V176673	1609	MARANDOS, SARAH E	3,268.83	.00
V176674	1362	MAZZARIELLO, ERIN M	1,584.83	.00
V176675	1866	MCGEE, ERIC S	4,089.08	.00
V176676	2123	NOYES, KIMBERLY E	3,303.38	.00
V176677	1361	RODRIGUE, KRISTEN A	1,628.83	.00
V176678	1796	TETREAULT, CHRISTINA G	799.38	.00
V176679	2183	MATHERS, DANIEL	304.75	.00
TOTAL			444,934.98	12,549.21

322 CHECKS ISSUED

*ENS. S.*

2-27-24

TAXPAYER NAME: PELHAM SCHOOL DISTRICT

TIN: xxxxx0676

Deposit Confirmation

Your payment has been accepted.

Payment Successful

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

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270446132516127
-----------------------------	-----------------

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	\$144,352.52
Settlement Date	03/01/2024
Subcategories:	
1 Social Security	\$77,078.14
2 Medicare	\$18,026.50
3 Tax Withholding	\$49,247.88
Account Number	xxxxxx6612
Account Type	CHECKING
Routing Number	011401533
Bank Name	CITIZENS BANK NA



Mass.gov



MassTaxConnect

[< Payment Options](#)

## Payment - Confirmation

- **Confirmation Number:** 0-528-566-560
- **Submitted Date and Time:** 2/27/2024 11:38:40 AM
- **Taxpayer Name:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002

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

You may want to print a copy for your records.

You have scheduled your payment to be debited from your bank account on 3/1/2024. You can delete your pending scheduled payment until 4:00pm on 2/29/2024.

- **Paid For:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002
- **Paid From:** CITIZENS BANK NA \*\*\*\*6612
- **Payment Amount:** \$3,526.56
- **Filing Period:** 31-Mar-2024
- **Payment Effective Date:** 3/1/2024
- **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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## Frequently Asked Questions

### Video Tutorials

### Taxpayer Bill of Rights

### Site Policies

### Web Browsers

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: PAY468P      Voucher Date: 2/29/2024      Prepared By: Joyce Doucette  
Printed: 2/28/2024

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$449,092.40** 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	\$448,892.86
TOTAL:		<u><u>\$449,092.40</u></u>

POWERSCHOOL LLC  
DATE: 02/28/2024  
TIME: 13:49:38

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 8/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
58700	A1010	02/29/24	4745 NH DEPT OF HEALTH & HUMAN	L4810	DED:1050 GARNCHILD	199.54
TOTAL FUND						199.54
TOTAL REPORT						199.54

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 8/24

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: BFPMS30      Voucher Date: 3/6/2024      Prepared By: Joyce Doucette  
Generated Date: 3/6/2024

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$10,109.18 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	\$0.00
30	EFT -BUILDING FUND	\$10,109.18
	TOTAL:	\$10,109.18



POWERSCHOOL LLC  
DATE: 03/06/2024  
TIME: 09:20:29

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK AND VOUCHER REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V58711	L4020	03/06/24	2810 TRIDENT BUILDING, LLC	330	AMENDMENT 1 - PMS IMPROVE	10,000.00
V58711	L4020	03/06/24	2810 TRIDENT BUILDING, LLC	330	AMENDMENT 1 - REIMBURSABL	109.18
TOTAL VOUCHER						10,109.18
TOTAL FUND						10,109.18
TOTAL REPORT						10,109.18

# PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: AP030624

Voucher Date: 3/6/2024

Prepared By: Joyce Doucette

Generated Date: 3/6/2024

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$669,360.40** 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	\$29,763.24
21	FOOD SERVICE FUND	\$3,797.95
22	GRANTS FUND	\$50,961.00
25	OTHER SPECIAL FUND	\$0.00
10	EFT -GENERAL FUND	\$572,287.17
21	EFT -FOOD SERVICE FUND	\$11,736.04
22	EFT -GRANTS FUND	\$815.00
25	EFT -OTHER SPECIAL FUND	\$0.00
	<b>TOTAL:</b>	<b>\$669,360.40</b>

POWERSCHOOL LLC  
DATE: 03/06/2024  
TIME: 11:27:15

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
58712	A1010	03/06/24	5666 AMAZING HERO ART	890	SCHOOL WIDE ASSEMBLY - AM	1,065.00
58713	L4020	03/06/24	4223 BELLAVANCE BEVERAGE CO.	630	DECEMBER - FEBRUARY BEVER	787.35
58713	L4020	03/06/24	4223 BELLAVANCE BEVERAGE CO.	630	DECEMBER - FEBRUARY BEVER	593.00
58713	L4020	03/06/24	4223 BELLAVANCE BEVERAGE CO.	630	DECEMBER - FEBRUARY BEVER	405.60
58713	L4020	03/06/24	4223 BELLAVANCE BEVERAGE CO.	630	DECEMBER - FEBRUARY BEVER	816.50
		TOTAL CHECK				2,602.45
58714	A1010	03/06/24	1248 EXQUISITE FLOWERS ETC	890	SENIOR BOUQUETS FOR PHS W	149.00
58715	L4020	03/06/24	5670 FAITH HAS FEET LLC	330	REGISTRATION - FBA TRAINI	7,290.00
58716	A1010	03/06/24	4600 FIRST LIGHT FIBER	532	2G FIBER INTERNET SERVICE	1,450.00
58717	A1010	03/06/24	5650 FIRST STUDENT, INC	519	SHARE COST TRANSPORTATION	2,713.32
58718	L4020	03/06/24	1607 GILL'S PIZZA CO, LLC	630	DECEMBER - FEBRUARY PIZZA	360.00
58718	L4020	03/06/24	1607 GILL'S PIZZA CO, LLC	630	DECEMBER - FEBRUARY PIZZA	337.50
58718	L4020	03/06/24	1607 GILL'S PIZZA CO, LLC	630	DECEMBER - FEBRUARY PIZZA	360.00
		TOTAL CHECK				1,057.50
58719	A1010	03/06/24	5317 GREY HOUSE PUBLISHING, IN	640	CRITICAL SURVEY OF MYTHOL	265.50
58719	A1010	03/06/24	5317 GREY HOUSE PUBLISHING, IN	640	DEFINING DOCUMENTS IN AME	265.50
58719	A1010	03/06/24	5317 GREY HOUSE PUBLISHING, IN	640	DEFINING DOCUMENTS IN WOR	265.50
		TOTAL CHECK				796.50
58720	A1010	03/06/24	5589 INTERIM HEALTHCARE	330	PK-1:1 NURSE - UP TO 20 H	1,040.00
58720	A1010	03/06/24	5589 INTERIM HEALTHCARE	330	PK-1:1 NURSE - UP TO 20 H	520.00
58720	A1010	03/06/24	5589 INTERIM HEALTHCARE	330	PK-1:1 NURSE - UP TO 20 H	260.00
		TOTAL CHECK				1,820.00
58721	L4020	03/06/24	5204 M.E. O'BRIEN & SONS, INC.	734	PK PLAYGROUND PLAY STRUCT	43,671.00
58722	A1010	03/06/24	2339 MY BINDING	610	GBC ULTIMA 35 EZLOAD LAMI	185.78
58723	L4020	03/06/24	5091 NORTHEAST CUTLERY INC.	430	DECEMBER - FEBRUARY KNIFE	46.00
58723	L4020	03/06/24	5091 NORTHEAST CUTLERY INC.	430	DECEMBER - FEBRUARY ORDER	46.00
58723	L4020	03/06/24	5091 NORTHEAST CUTLERY INC.	430	DECEMBER - FEBRUARY KNIFE	46.00
		TOTAL CHECK				138.00
58724	A1010	03/06/24	3324 PELHAM NUTRITION SERVICE	890	CATERING FOR 2/16/24 SEAR	159.95
58724	A1010	03/06/24	3324 PELHAM NUTRITION SERVICE	890	DISTRICT LEADERSHIP BREAK	63.00
		TOTAL CHECK				222.95
58725	A1010	03/06/24	4023 STEPHEN ROSSETTI	810	ASSIGNMENT FEE - BASKETBA	70.00
58726	A1010	03/06/24	60 SCHOOL HEALTH CORPORATION	610	NURSE SUPPLIES - SEE ATTA	452.22
58727	A1010	03/06/24	5641 SEEM COLLABORATIVE	564	1:1 AIDE	3,915.00
58727	A1010	03/06/24	5641 SEEM COLLABORATIVE	564	ADDITIONAL 1.5 HOURS P/WK	774.00
58727	A1010	03/06/24	5641 SEEM COLLABORATIVE	564	DAILY TUITION FOR OOD STU	5,970.00
		TOTAL CHECK				10,659.00
58728	A1010	03/06/24	3240 STUDENT TRANSPORTATION OF	519	ATHLETIC TRANSPORTATION -	2,487.79
58729	A1010	03/06/24	4055 SUN LIFE FINANCIAL	L4850	MAR 2024 LIFE, ADD, LTD,	427.38

POWERSCHOOL LLC  
DATE: 03/06/2024  
TIME: 11:27:15

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER

PAGE NUMBER: 2  
VENCHK11  
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
58729	A1010	03/06/24	4055 SUN LIFE FINANCIAL	L4870	MAR 2024 LIFE, ADD, LTD,	552.68
58729	A1010	03/06/24	4055 SUN LIFE FINANCIAL	L4860	MAR 2024 LIFE, ADD, LTD,	2,519.22
58729	A1010	03/06/24	4055 SUN LIFE FINANCIAL	L4780	MAR 2024 LIFE, ADD, LTD,	3,546.75
TOTAL CHECK						7,046.03
58730	A1010	03/06/24	3884 US BANK EQUIPMENT FINANCE	442	PHS - CANON - 500-0659425	391.66
58730	A1010	03/06/24	3884 US BANK EQUIPMENT FINANCE	442	PHS - CANON - 500-0659539	250.00
TOTAL CHECK						641.66
58731	A1010	03/06/24	5526 VAHRAM A ZILIFIAN	610	MALE/FEMAIL AERATOR FOR R	3.99
TOTAL FUND						84,522.19
TOTAL REPORT						84,522.19

POWERSCHOOL LLC  
DATE: 03/06/2024  
TIME: 11:41:02

PELHAM SCHOOL DISTRICT - SAU 28  
VOUCHER REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V58732			4967 AMAZON CAPITAL SERVICES,		VOID: MULTI STUB VOUCHER	
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	640	35 FICTION BOOKS TO SUPPO	25.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	KEURIG K-ELITE SINGLE-SER	149.00
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	640	35 FICTION BOOKS TO SUPPO	15.74
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	2-HOLE PUNCH	96.39
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	FILE FOLDERS TEAL (100 P/	56.80
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SPED FILE FOLDERS BLUE (B	208.11
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	890	ADJUSTABLE SHELF BOOKCASE	31.85
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	890	SAMADHI BOARD: WATER DRAW	29.98
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	890	SHAME-INFORMED THERAPY -	22.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	890	TESTING ACCOMMODATIONS FO	57.61
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	890	THE CLINICIAN'S GUIDE TO	36.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	890	THE POST-TRAUMATIC GROWTH	17.59
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	890	TRANSFORMING THE LIVING L	33.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	890	TREATING ADULT CHILDREN O	36.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SCHOOL BOARD BOOK AND SAU	28.00
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SCHOOL BOARD BOOK AND SAU	69.45
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	ASSORTED SNACKS	71.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	ASSORTED SNACKS FOR BOOT	42.75
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	DUM DUMS	28.48
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	POP-TARTS FOR BOOTCAMP	123.52
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	TOOTSI ROLL MIDGEES	26.53
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	640	35 FICTION BOOKS TO SUPPO	24.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	D-FANTIX CYCLONE BOYS 2X2	29.94
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	GALAXY SKY STAR PROJECTOR	30.89
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	PRINGLES POTATO CRISPS CH	26.98
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	UPWARD FIT 20 PACK CLASSI	103.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	640	DISCOVER OUR PAST: A HIST	463.16
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	640	DISCOVERING OUR PAST: A H	243.52
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	ELECTRIC SPIN SCRUBBER, 1	64.24
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SUPPLIES FOR CHORUS - SEE	469.50
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	PURE LIFE, PURIFIED WATER	7.98
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	MICR TONER	145.00
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	WINDOW PRIVACY FILM, BLUE	45.49
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	HARKLA HUG SENSORY CHAIR	98.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	JAR MELO JUMBO CRAYONS FO	26.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	PHOMEMO D30 LABEL MAKER M	23.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	PLAY DOH MODELING COMPOUN	21.46
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SENSORY CHAIR 60" INFLATA	69.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SENSORY SILICON STICKS FO	12.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	WATERCOLOR PAINT SETS FOR	13.79
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	GUIDANCE SUPPLIES - SEE A	55.98
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	DYMO WHITE MAILING LABELS	15.09
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	LEKVEY ERGONOMIC MOUSE	24.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	CHEF KNIFE	195.55
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	REFRIGERATOR AIR FILTERS	25.18
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SUPPLIES FOR SOC SCIENCE	564.12
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	10 PACK DESKTOP TAPE DISP	29.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	10X13 SELF-SEAL BROWN KRA	22.89
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	AMAZON BASICS CATALOG MAI	8.78
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	AVERY 5160 ADDRESS LABELS	26.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	EXPO DRY ERASE MARKERS, C	18.23
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	OXFORD INDEX CARDS, 500 P	8.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	POST IT MINI NOTES, 1 3/8	8.59
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	TRANSPARENT TAPE, 1 CORE,	12.14

POWERSCHOOL LLC  
DATE: 03/06/2024  
TIME: 11:41:02

PELHAM SCHOOL DISTRICT - SAU 28  
VOUCHER REGISTER

PAGE NUMBER: 2  
VENCHK11  
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	X-ACTO 1031 KS MANUAL CLA	424.00
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	X-ACTO 1031 KS MANUAL CLA	-10.60
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	DIGITAL WALL CLOCK	19.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	KITCHEN TOWELS	11.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	BBTO 2 PCS 3D MOVIE GAME	39.95
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	GORILLA GLUE	25.38
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	HADDY STAR STENCILS FOR	89.90
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	LANROON 15 PACK REPLACEME	29.74
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	ESTIMATED SHIPPING/HANDLI	10.50
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	REPLACEMENT PALMREST TOUC	169.95
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SENSORY CHAIR 60" INFLATA	-69.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	2 HAND SOAP DISPENSER	19.87
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	CAKE BOXES	32.81
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	CAKE DECORATING ICING SPA	9.94
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	DONUT MOLDS	16.90
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	HEAVY DUTY SCOUR PADS SPO	11.41
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	INGREDIENT STORAGE BIN	77.57
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	MEASURING CUPS	30.24
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	PARCHMENT PAPER SHEETS	16.56
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	WHITE CAKE ROUND BOARDS	11.83
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	GUIDANCE SUPPLIES - SEE A	158.33
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	COMMAND MD AND LG STRIPS	12.49
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	EUCALYPTUS BULLETIN BOARD	9.77
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	JAPANESE ZEN GARDEN KIT F	54.75
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	MARBRASSE 3 TEIR MESH DES	24.49
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	MENTAL HEALTH POSTERS	9.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	MODERN FARMHOUSE MINI BUL	9.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	MOVING SAND ART PICTURE L	16.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SIMPLE HOUSEWARE BLACK DE	9.95
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	CUSTOM KEYCHAINS 100 PACK	178.18
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	CUSTOM KEYCHAINS 50 PACK	89.09
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	SWINGLINE STAPLER, 30 SHE	17.54
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	WALL MOUNTED MODERN COAT	24.91
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	THUMBS UP/THUMBS DOWN PAD	124.64
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	12 PACK ACTIVITY PLASTIC	25.58
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	BUBU ORIGAMI PAPER KIT 10	16.99
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	ORIGAMI PAPER 500 SHEETS,	9.46
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	RAYOVAC AA BATTERIES, 60	21.51
V58733	A1010	03/06/24	4967 AMAZON CAPITAL SERVICES,	610	RAYOVAC AAA BATTERIES, 60	24.87
TOTAL VOUCHER						5,959.59
V58734	A1010	03/06/24	5672 ARBITER SPORTS LLC	338	300 - ARBITER PAY UNLIMIT	56.25
V58734	A1010	03/06/24	5672 ARBITER SPORTS LLC	338	300 - ARBITER PAY UNLIMIT	318.75
V58734	A1010	03/06/24	5672 ARBITER SPORTS LLC	338	300 - IMPLEMENTATION/SET	74.25
V58734	A1010	03/06/24	5672 ARBITER SPORTS LLC	338	300 - IMPLEMENTATION/SET	420.75
TOTAL VOUCHER						870.00
V58735	A1010	03/06/24	4409 HEIDI L BEINEKE	274	PEA CS : NHED/SNHU BUILDI	240.00
V58736	A1010	03/06/24	2738 JENNIFER T BODENRADER	273	PEA WK : ST. ANSELM COLLE	109.00
V58737			1173 BOOTHBY THERAPY SERVICES,		VOID: MULTI STUB VOUCHER	
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH LANGUAGE ASSISTANT	2,906.25
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH LANGUAGE ASSISTANT	2,868.75
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH LANGUAGE ASSISTANT	2,306.25

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V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	4,305.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	4,200.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	4,226.25
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	3,963.75
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	4,173.75
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	4,068.75
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SPEECH THERAPY SERVICES P	3,800.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	BALANCE OF PO - SP ED TEA	3,800.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	BALANCE OF PO - SP ED TEA	3,800.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	BALANCE OF PO - SP ED TEA	3,800.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST PMS/P	5,232.50
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST PMS/P	5,557.50
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST PMS/P	4,160.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	PLUS AC 8HR PER WK REMOTE	1,500.54
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST PES	3,894.46
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	PLUS AC 8HR PER WK REMOTE	1,292.64
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST PES	3,354.86
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	PLUS AC 8HR PER WK REMOTE	1,581.90
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	SCHOOL PSYCHOLOGIST PES	4,105.60
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	IDEA PROPORTIONAL SHARE O	65.00
V58738	L4020	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	OT INDV. I SESSION 30MIN/	195.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	IDEA PROPORTIONAL SHARE O	65.00
V58738	L4020	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	ISP MEETINGS DISTRICT RES	65.00
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	IDEA PROPORTIONAL SHARE O	65.00
V58738	L4020	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	OOD STUDENT GS - SPEECH S	119.17
V58738	A1010	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	OT SERVICES FOR ODD STUDE	325.00
V58738	L4020	03/06/24	1173 BOOTHBY THERAPY SERVICES,	330	IDEA PROPORTIONAL SHARE O	65.00
TOTAL VOUCHER						76,062.92
V58739	A1010	03/06/24	1265 BOYDENS LANDSCAPING, LLC	433	CONTRACTED SNOW PLOW MAIN	11,180.00
V58740	A1010	03/06/24	5576 BREAKTHROUGH BEHAVIORAL A	330	SUPERVISION OF RBT UP TO	1,440.00
V58741	A1010	03/06/24	136 BRIDGE STREET TRUE VALUE	610	CLAMPS FOR ROOM 205 AT PH	7.00
V58742	A1010	03/06/24	665 BULLARD CONSULTING LLC	330	ADDT FUNDS NEEDED FOR FEB	1,400.00
V58742	A1010	03/06/24	665 BULLARD CONSULTING LLC	330	CONSULTING SERVICES FOR T	250.00
TOTAL VOUCHER						1,650.00
V58743	A1010	03/06/24	3692 CLEAN-O-RAMA	610	5 GALLON SUNNY SIDE GLOSS	153.98
V58744	A1010	03/06/24	465 CONSOLIDATED COMMUNICATIO	531	BUSINESS PHONE/CENTRUX LI	1,746.27
V58744	A1010	03/06/24	465 CONSOLIDATED COMMUNICATIO	531	INTERNET SERVICE	724.57
V58744	A1010	03/06/24	465 CONSOLIDATED COMMUNICATIO	531	BUSINESS PHONE/CENTRUX LI	623.46
TOTAL VOUCHER						3,094.30
V58745	A1010	03/06/24	360 CONTROL TECHNOLOGIES	433	ROOM 35 AT PHS HAD NO WOR	305.00
V58746	A1010	03/06/24	3008 CONWAY OFFICE SOLUTIONS	430	MONTHLY MANAGEMENT FEES F	1,023.95
V58747	A1010	03/06/24	232 DEMCO, INC.	738	DEMCO LIBRARY QUIET BOOK	549.00
V58747	A1010	03/06/24	232 DEMCO, INC.	738	DEMCO LIBRARY QUIET BOOK	549.00
V58747	A1010	03/06/24	232 DEMCO, INC.	738	ESTIMATED SHIPPING/HANDLI	434.04
TOTAL VOUCHER						1,532.04
V58748	A1010	03/06/24	5478 GOLDEN EDUCATION CONSULTI	330	COUNSELING 30MIN /WK	120.00
V58748	A1010	03/06/24	5478 GOLDEN EDUCATION CONSULTI	332	INSTRUCTION SERVICES CHAR	360.00

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V58748	A1010	03/06/24	5478	GOLDEN EDUCATION CONSULTI	330	COUNSELING SERVICES 30MIN	100.00
V58748	A1010	03/06/24	5478	GOLDEN EDUCATION CONSULTI	332	INSTRUCTION SERVICES CHAR	400.00
V58748	A1010	03/06/24	5478	GOLDEN EDUCATION CONSULTI	332	INSTRUCTION SERVICES CHAR	120.00
V58748	A1010	03/06/24	5478	GOLDEN EDUCATION CONSULTI	332	ASD CHARTER SCHOOL GROUP	111.43
V58748	A1010	03/06/24	5478	GOLDEN EDUCATION CONSULTI	332	SEL SKILLS 30 MIN X 2 P/W	148.57
	TOTAL VOUCHER						1,360.00
V58749	A1010	03/06/24	240	GRAINGER, INC.	610	ARMSTRONG CEILING TILE (1	403.30
V58749	A1010	03/06/24	240	GRAINGER, INC.	610	ESTIMATED SHIPPING/HANDLI	25.00
	TOTAL VOUCHER						428.30
V58750	A1010	03/06/24	4736	GRAY CONSULTING AND THERA	330	ASSISTIVE TECHNOLOGY AND	203.67
V58751	A1010	03/06/24	463	HEALTH TRUST	212	INV 1498425-27; \$273265.6	517.03
V58751	A1010	03/06/24	463	HEALTH TRUST	211	INV 1498425-27; \$273265.6	10,185.05
V58751	A1010	03/06/24	463	HEALTH TRUST	L4750	INV 1498425-27; \$273265.6	21,295.99
V58751	A1010	03/06/24	463	HEALTH TRUST	L4740	INV 1498425-27; \$273265.6	353,810.72
	TOTAL VOUCHER						385,808.79
V58752	A1010	03/06/24	4337	HEAR SNH	330	TOD SERVICES - DISTRICT W	749.38
V58753	A1010	03/06/24	4050	HEAR TO LEARN, LLC	330	AUDIOLOGY SERVICES FOR DI	1,322.35
V58754	A1010	03/06/24	5518	SHANNON HEBERT	275	PESI WEBINAR 2/12/24	124.99
V58755	L4020	03/06/24	4835	HERSHEY CREAMERY COMPANY	630	DECEMBER - FEBRUARY ICECR	364.00
V58755	L4020	03/06/24	4835	HERSHEY CREAMERY COMPANY	630	DECEMBER - FEBRUARY ICECR	315.12
	TOTAL VOUCHER						679.12
V58756	A1010	03/06/24	5550	HOPEFUL JOURNEYS EDUCATIO	564	TUITION FOR OOD STUDENT R	13,007.02
V58757	L4020	03/06/24	4580	HP HOOD INC.	630	DECEMBER - FEBRUARY MILK	342.76
V58757	L4020	03/06/24	4580	HP HOOD INC.	630	DECEMBER - FEBRUARY MILK	413.68
V58757	L4020	03/06/24	4580	HP HOOD INC.	630	DECEMBER - FEBRUARY MILK	260.45
	TOTAL VOUCHER						1,016.89
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	640	BRING ME LITTLE WATER, SI	25.00
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	640	BRING ME LITTLE WATER, SI	24.99
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	640	ESTIMATED SHIPPING/HANDLI	4.99
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	640	GHOST ACCOMPANIMENT MP3 D	29.99
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	640	IT'S ALL RIGHT EPRINT	24.00
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	640	IT'S ALL RIGHT EPRINT #11	29.99
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	640	THE SOUND OF SILENCE 2-PT	28.80
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	640	GHOST #11415663	21.00
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	610	BRING ME LITTLE WATER, SI	5.00
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	610	DON'T GIVE UP ON ME EPRIN	27.00
V58758	A1010	03/06/24	483	J.W. PEPPER & SON, INC.	610	THE SOUND OF SILENCE EPRI	29.00
	TOTAL VOUCHER						249.76
V58759	A1010	03/06/24	3744	JP PEST SERVICES INC.	433	MONTHLY PEST SERVICE FOR	78.00
V58760	A1010	03/06/24	5477	K-TOWN DISPOSAL	421	TRASH DISPOSAL SERVICES -	2,204.00
V58760	A1010	03/06/24	5477	K-TOWN DISPOSAL	421	TRASH DISPOSAL SERVICES -	1,994.00
V58760	A1010	03/06/24	5477	K-TOWN DISPOSAL	421	TRASH DISPOSAL SERVICES -	1,784.00
	TOTAL VOUCHER						5,982.00



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V58761	L4020	03/06/24	2811 LEARNING A - Z	643	RAZ PLUS	241.00
V58761	L4020	03/06/24	2811 LEARNING A - Z	643	RAZ PLUS ELL	72.00
V58761	L4020	03/06/24	2811 LEARNING A - Z	643	VOCABULARY A-Z	121.00
V58761	L4020	03/06/24	2811 LEARNING A - Z	643	WRITING A-Z	121.00
TOTAL VOUCHER						555.00
V58762	A1010	03/06/24	5591 MANCHESTER COMMUNITY MUSI	330	MUSIC THERAPY FOR OOD STU	328.00
V58762	A1010	03/06/24	5591 MANCHESTER COMMUNITY MUSI	330	TRAVEL CHARGE PER VISIT	72.00
TOTAL VOUCHER						400.00
V58763	A1010	03/06/24	4338 SARAH E MARANDOS	580	AASA CONFERENCE HOTEL CHA	1,624.58
V58764	A1010	03/06/24	4476 ERIN M MAZZARIELLO	580	FEBRUARY 2024 MILEAGE	36.98
V58765	A1010	03/06/24	5634 MONARCH SCHOOL OF NEW ENG	564	BCBA CONSULT	599.36
V58765	A1010	03/06/24	5634 MONARCH SCHOOL OF NEW ENG	564	INDIVIDUAL/CONSULT	403.20
V58765	A1010	03/06/24	5634 MONARCH SCHOOL OF NEW ENG	564	OT INDIVIDUAL/CONSULT	477.00
V58765	A1010	03/06/24	5634 MONARCH SCHOOL OF NEW ENG	564	PARA-PROFESSIONAL	2,112.00
V58765	A1010	03/06/24	5634 MONARCH SCHOOL OF NEW ENG	564	SLP INDIVIDUAL/CONSULT	866.07
TOTAL VOUCHER						4,457.63
V58766	A1010	03/06/24	5547 MSB SCHOOL SERVICES, LLC	810	XLOG -MEDICAID BILLING	28.34
V58766	A1010	03/06/24	5547 MSB SCHOOL SERVICES, LLC	810	XLOG -MEDICAID BILLING	6.18
TOTAL VOUCHER						34.52
V58767	A1010	03/06/24	619 MUSIC & ARTS CENTER, INC.	430	REPAIRS ON TENOR SAXOPHON	177.00
V58767	A1010	03/06/24	619 MUSIC & ARTS CENTER, INC.	430	REPAIRS ON CLARINET SERIA	371.00
V58767	A1010	03/06/24	619 MUSIC & ARTS CENTER, INC.	430	REPAIRS ON FLUTE SERIAL #	381.00
TOTAL VOUCHER						929.00
V58768	L4020	03/06/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	353.93
V58768	L4020	03/06/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	158.56
V58768	L4020	03/06/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	511.35
V58768	L4020	03/06/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	96.03
V58768	L4020	03/06/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	87.99
V58768	L4020	03/06/24	4638 NATIVE MAINE PRODUCE & SP	630	DECEMBER - FEBRUARY PRODU	165.10
TOTAL VOUCHER						1,372.96
V58769	A1010	03/06/24	3890 NEW ENGLAND COPY SPECIALI	433	PHS - COPIER USAGE - QUAR	238.77
V58770	A1010	03/06/24	336 PALMER GAS CO., INC.	623	PROPANE USAGE 2023-2024	1,665.30
V58771	L4020	03/06/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,301.24
V58771	L4020	03/06/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,367.89
V58771	L4020	03/06/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,884.43
V58771	L4020	03/06/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,596.86
V58771	L4020	03/06/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,056.84
V58771	L4020	03/06/24	4224 PERFORMANCE FOOD SERV NOR	630	DECEMBER - FEBRUARY ORDER	1,459.81
TOTAL VOUCHER						8,667.07
V58772	A1010	03/06/24	4297 PORTLAND POTTERY	610	65 WHITE STONEWARE	407.60
V58772	A1010	03/06/24	4297 PORTLAND POTTERY	610	ESTIMATED SHIPPING/HANDLI	110.00
V58772	A1010	03/06/24	4297 PORTLAND POTTERY	610	SHELF 20X19X5/8 DECAGON F	496.80
TOTAL VOUCHER						1,014.40
V58773	A1010	03/06/24	4104 POWERSCHOOL GROUP LLC	446	EFINANCE PLUS FINANCIAL A	3,318.84

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V58773	A1010	03/06/24	4104 POWERSCHOOL GROUP LLC	446	EFINANCE PLUS FINANCIAL A	634.87
	TOTAL VOUCHER					3,953.71
V58774	A1010	03/06/24	3813 REACH THE TOP TUTORING	332	TUTOR SERVICES PMS STUDEN	420.00
V58774	A1010	03/06/24	3813 REACH THE TOP TUTORING	332	TUTOR SERVICES PMS STUDEN	360.00
	TOTAL VOUCHER					780.00
V58775	A1010	03/06/24	4794 ALYSIA REDARD	330	PHYSICAL THERAPY SERVICES	3,119.91
V58776	A1010	03/06/24	3738 KRISTEN A RODRIGUE	580	MILEAGE REIMBUREMENT NHAS	59.36
V58777	A1010	03/06/24	5408 BRIAN T SANDS	580	MILEAGE FOR BRIAN SANDS T	87.10
V58778	A1010	03/06/24	3457 STAPLES ADVANTAGE	610	COPY PAPER, 11X17, 500 SH	25.04
V58778	A1010	03/06/24	3457 STAPLES ADVANTAGE	610	COPY PAPER, 8.5 X 12, WHI	7.64
V58778	A1010	03/06/24	3457 STAPLES ADVANTAGE	610	EXPO WHITEBOARD CARE DRY	37.20
	TOTAL VOUCHER					69.88
V58779	A1010	03/06/24	4609 THE NEW ENGLAND CENTER FO	643	ACE ACCESS UP TO 10 STUDE	479.40
V58780	A1010	03/06/24	205 TOWN OF PELHAM	338	POLICE DETAIL FOR 5 PHS F	140.26
V58780	A1010	03/06/24	205 TOWN OF PELHAM	338	POLICE DETAIL FOR 5 PHS F	175.33
	TOTAL VOUCHER					315.59
V58781	A1010	03/06/24	5613 TUTORING & INSTRUCTIONAL	564	GROUP COUNSELING 30MIN X	63.63
V58781	A1010	03/06/24	5613 TUTORING & INSTRUCTIONAL	564	TUITION OOD STUDENT GS	6,559.11
	TOTAL VOUCHER					6,622.74
V58782	A1010	03/06/24	3718 U.S. OMNI	330	COMMON REMITTER AND COMPL	52.50
V58783	A1010	03/06/24	210 VALLEY COLLABORATIVE	564	1:1 AIDE	6,286.20
V58783	A1010	03/06/24	210 VALLEY COLLABORATIVE	564	OOD TUITION LC	7,717.60
V58783	A1010	03/06/24	210 VALLEY COLLABORATIVE	564	OOD TUITION STUDENT RF	4,698.80
V58783	A1010	03/06/24	210 VALLEY COLLABORATIVE	564	RELATED SERVICES OT,PT,SL	1,738.75
V58783	A1010	03/06/24	210 VALLEY COLLABORATIVE	564	TUITION OOD STUDENT AB	7,717.60
	TOTAL VOUCHER					28,158.95
V58784	A1010	03/06/24	1691 WADLEIGH, STARR & PETERS,	335	SPECIAL EDUCATION LEGAL S	435.00
V58784	A1010	03/06/24	1691 WADLEIGH, STARR & PETERS,	335	SPECIAL EDUCATION LEGAL S	435.00
	TOTAL VOUCHER					870.00
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	OXFORD TWIN POCKET FOLDER	35.96
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	OXFORD TWIN POCKET FOLDER	35.96
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	PACON FADELESS BOLD COLO	21.61
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	PACON FADELESS BOLD COLOR	23.49
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	PALLET OF PAPER	1,999.60
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	AVERY DURABLE BINDER, 3"	26.30
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	AVERY TWO-POCKET FOLDERS,	47.34
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	POST-IT NOTES, 1-3/8 N X	10.80
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	POST-IT SUPER STICKY DISP	20.00
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	COPY PAPER	637.00
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	PACON FADELESS BOLD COLOR	23.49
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	ASTROBRIGHTS COLORED PAPE	45.08
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	ASTROBRIGHTS COLORED PAPE	16.90
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	HAMMERMILL COLORS COLORED	12.95
V58785	A1010	03/06/24	475 WB MASON COMPANY, INC.	610	HAMMERMILL COLORS COLORED	10.42

POWERSCHOOL LLC  
DATE: 03/06/2024  
TIME: 11:41:02

PELHAM SCHOOL DISTRICT - SAU 28  
VOUCHER REGISTER

PAGE NUMBER: 7  
VENCHK11  
ACCOUNTING PERIOD: 9/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED		-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V58785	A1010	03/06/24	475	WB MASON COMPANY, INC.	610	WATER	47.91
V58785	A1010	03/06/24	475	WB MASON COMPANY, INC.	610	WATER BOTTLE DEPOSIT	18.00
V58785	A1010	03/06/24	475	WB MASON COMPANY, INC.	610	WATER BOTTLE DEPOSIT	-18.00
TOTAL VOUCHER							3,014.81
V58786	A1010	03/06/24	140	WHARF INDUSTRIES	550	HALL PASSES - GREEN 60,00	810.00
V58787	A1010	03/06/24	4691	WINDHAM ACADEMY PUBLIC CH	330	COUNSELING SERVICES UP TO	150.00
V58787	A1010	03/06/24	4691	WINDHAM ACADEMY PUBLIC CH	332	SERVICES CHARTER STUDENT	420.00
V58787	A1010	03/06/24	4691	WINDHAM ACADEMY PUBLIC CH	332	SERVICES FOR CHARTER STUD	45.00
V58787	A1010	03/06/24	4691	WINDHAM ACADEMY PUBLIC CH	332	SERVICES CHARTER STUDENT	195.00
TOTAL VOUCHER							810.00
TOTAL FUND							584,838.21
TOTAL REPORT							584,838.21

# Monthly Enrollment

## Pelham School District

### As of March 01, 2024

Enrollment									
Grade Level	End of Year 22-23	9/1/23	10/2/23	11/1/23	12/1/23	1/1/24	2/1/24	3/1/24	Change from 2/1/24
Preschool	63	56	57	61	63	65	69	69	0
Kindergarten	97	122	123	123	123	124	123	122	-1
1	128	104	104	105	105	105	105	104	-1
2	108	132	132	131	133	134	132	132	0
3	107	108	107	107	108	108	109	108	-1
4	120	106	107	107	107	107	107	107	0
5	124	123	122	122	121	121	121	121	0
6	118	114	114	113	113	114	114	114	0
7	107	116	115	116	116	116	117	117	0
8	129	109	110	109	110	110	110	110	0
9	142	120	120	120	120	120	119	118	-1
10	145	139	139	139	139	139	140	140	0
11	147	146	145	145	145	145	145	145	0
12	137	152	152	152	151	151	148	147	-1
<b>PES Total</b>	<b>747</b>	<b>751</b>	<b>752</b>	<b>756</b>	<b>760</b>	<b>764</b>	<b>766</b>	<b>763</b>	<b>-3</b>
<b>PMS Total</b>	<b>354</b>	<b>339</b>	<b>339</b>	<b>338</b>	<b>339</b>	<b>340</b>	<b>341</b>	<b>341</b>	<b>0</b>
<b>PHS Total</b>	<b>571</b>	<b>557</b>	<b>556</b>	<b>556</b>	<b>555</b>	<b>555</b>	<b>552</b>	<b>550</b>	<b>-2</b>
<b>PSD Total</b>	<b>1672</b>	<b>1,647</b>	<b>1,647</b>	<b>1,650</b>	<b>1,654</b>	<b>1,659</b>	<b>1659</b>	<b>1654</b>	<b>-5</b>

New Students			
School	Grade	Date	Notes
PHS	11	2/21/2024	Homeschool Enrolled for PSAT
PHS	12	2/14/2024	Re-Enroll from Londonderry Adult Education
Withdrawals			
PHS	9	2/7/24	Moved to Hollis, NH
PHS	11	2/8/24	Transfer to Windham * MC
PHS	12	2/7/24	Pursuing HiSet
PHS	12	2/15/24	Early Graduation Londoderry Adult Education
PES	K	2/19/24	Moved to Fremont, NH
PES	1	2/7/24	OOD
PES	3	2/19/24	Moved to Fremont, NH

PELHAM SCHOOL DISTRICT, SAU28

Professional Nomination

Academic Year: 2023-24

School Board Meeting 3/06/2024

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NAME	POSITION LOCATION	SALARY GRADE / STEP	POSITION ASSIGNMENT
Zachary Medlock	PMS	\$120,000 p/year	Principal