



## **Pelham School Board Meeting Agenda**

**August 14, 2023**

**Retreat - 5:00 PM**

**PHS Library**

### **RETREAT AGENDA**

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

##### **A. Opening**

1. Call to Order
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.

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

1. In place of a presentation, the Board will share dinner with the superintendent and his team (principals and directors) from 5:00 to approximately 6:15.

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

1. Goal Setting
  - a) Explanation: Superintendent McGee will review a draft of goals for the coming school year. The Board will have an opportunity to review them and adjust, refine, and clarify them.
  - b) Materials
    - (1) Final Update on Progress on Goals for 2022-23
    - (2) Draft Goals for 2023-24
2. School Handbooks
  - a) Explanation: This is the second read of the student handbooks for each school. It has incorporated the feedback from the Board from the July 12 Board meeting. These handbooks must be approved by the Board.
  - b) Materials:

- (1) [DRAFT 2023-24 PES Handbook](#); [Memorandum](#) highlighting changes
- (2) [DRAFT 2023-24 PMS Handbook](#); [Memorandum](#) highlighting changes
- (3) [DRAFT 2023-24 PHS Handbook](#); [Memorandum](#) highlighting changes

### 3. Policy Review

- a) Explanation: The Policy Committee is presenting the following policy changes for consideration.
- b) Materials:
  - (1) First Read - none
  - (2) Second Read
    - (a) JICA - Student Dress Code
    - (b) BBBA - Board Member Qualifications
    - (c) KF-Use of School Building and Facilities

## D. Board Member Reports

## E. Housekeeping

1. Adoption of Minutes
  - a) 2023.07.12 Draft School Board Minutes
  - b) 2023.07.12 Draft Non Public Minutes
2. Vendor and Payroll Manifests
  - a) 452 \$179,887.57
  - b) PAY452P \$ 76,576.89
  - c) 453 \$194,802.06
  - d) PAY453P \$ 5,720.52
  - e) BFPMS46 \$764,023.75 (signed)
  - f) AP080723 \$800,592.52 (signed)
  - g) AP081423 \$187,602.07
3. Correspondence and Information
4. Enrollment Report
5. Staffing Updates
  - a) Leaves
  - b) Resignations
 

(1) Crystal Hatzimanolis	Teacher - 8th	PMS
(2) Sandra Moore	Reading Specialist	PMS
(3) Krysten Evans	Moderator	District
(4) Amanda Davitt	Teacher - English	PHS
(5) Keegan Fountain	Teacher - Music	PMS
  - c) Retirements
  - d) Nominations
 

(1) Irwin Bramsom	Teacher - Math	PHS
(2) Elizabeth Graves	Teacher - K	PES
(3) Amie Libby	Teacher - PK	PES
(4) Nicole Bridge	Math Coach	PES

(5) Stephanie Lee	School Counselor	PES
(6) Cheyenne Rancourt	Teacher - Science	PMS
(7) Rebecca Morrin	Teacher - English	PHS
(8) Jenna MacKinnon	Teacher - English	PMS

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

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

- |                      |                      |        |
|----------------------|----------------------|--------|
| 1. August 30, 2023   | School Board Meeting | 6:30PM |
| 2. September 6, 2023 | School Board Meeting | 6:30PM |

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

1. Emergency Planning (i)
2. Board Vacancy (c)
3. Board Moderator (c)
4. Student Matter (c)

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

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

- (a) The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, unless the employee affected (1) has a right to a meeting and (2) requests that the meeting be open, in which case the request shall be granted.
- (b) The hiring of any person as a public employee.
- (c) Matters which, if discussed in public, would likely adversely affect the reputation of any person, other than a member of the public body itself, unless such person requests an open meeting. This exemption shall extend to any application for assistance or tax abatement or waiver of a fee, fine, or other levy, if based on inability to pay or poverty of the applicant.
- (d) Consideration of the acquisition, sale, or lease of real or personal property which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general community.
- (e) Consideration or negotiation of pending claims or litigation which has been threatened in writing or filed by or against the public body or any subdivision thereof, or by or against any member thereof because of his or her membership in such public body, until the claim or litigation has been fully adjudicated or otherwise settled. Any application filed for tax abatement, pursuant to law, with any body or board shall not constitute a threatened or filed litigation against any public body for the purposes of this subparagraph.
- (f) [Repealed.]
- (g) Consideration of security-related issues bearing on the immediate safety of security personnel or inmates at the county or state correctional facilities by county correctional superintendents or the commissioner of the department of corrections, or their designees.
- (h) Consideration of applications by the business finance authority under RSA 162-A:7-10 and 162-A:13, where consideration of an application in public session would cause harm to the applicant or would inhibit full discussion of the application.
- (i) Consideration of matters relating to the preparation for and the carrying out of emergency functions, including training to carry out such functions, developed by local or state safety

officials that are directly intended to thwart a deliberate act that is intended to result in widespread or severe damage to property or widespread injury or loss of life.

- (j) Consideration of confidential, commercial, or financial information that is exempt from public disclosure under RSA 91-A:5, IV in an adjudicative proceeding pursuant to RSA 541 or RSA 541-A.
- (k) Consideration by a school board of entering into a student or pupil tuition contract authorized by RSA 194 or RSA 195-A, which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general public or the school district that is considering a contract, including any meeting between the school boards, or committees thereof, involved in the negotiations. A contract negotiated by a school board shall be made public prior to its consideration for approval by a school district, together with minutes of all meetings held in nonpublic session, any proposals or records related to the contract, and any proposal or records involving a school district that did not become a party to the contract, shall be made public. Approval of a contract by a school district shall occur only at a meeting open to the public at which, or after which, the public has had an opportunity to participate.
- (l) Consideration of legal advice provided by legal counsel, either in writing or orally, to one or more members of the public body, even where legal counsel is not present.
- (m) Consideration of whether to disclose minutes of a nonpublic session due to a change in circumstances under paragraph III. However, any vote on whether to disclose minutes shall take place in public session.

\*Updated on 01/27/2023

Eric "Chip" McGee, Ed.D.  
Superintendent

Deb Mahoney  
Business Administrator



Sarah Marandos, Ed.D.  
Assistant Superintendent

Toni Barkdoll  
Director of Human Resources

Keith Lord  
Director of Technology

59A Marsh Road  
Pelham, NH 03076

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

Kimberly Noyes  
Director of Student Services

To: Pelham School District  
From: Chip McGee, Superintendent of Schools  
Re: DRAFT Pelham School District Goals for the 2023-24 School Year  
Date: August 14, 2023  
Cc: Sarah Marandos, Assistant Superintendent  
Deb Mahoney, Business Administrator

Based on discussion with the District Leadership Team, I have developed this draft of possible goals for 2023-24 for the Board's review.

**Goal 1: Improve Student Performance in Mathematics** (Year 3 of 3; complete for 2023-24)

Rationale: Our initial review in 2021-22 found that the curriculum, assessments, and instructional program in the Pelham School District are well designed and implemented. We found that it has been our professional development efforts that appear insufficient. Based on the 2021 Task Force findings, we identified these actions:

- Beginning in spring of 2022, use of the tools in SASS to allow students to practice using the assessment and provide specific feedback to the teachers.
- Beginning in the summer of 2022, increase professional development for teachers on instructional strategies to teach mathematics.
- Starting with the 2022-23 school year, review the current math program at Pelham Elementary for the FY2024 budget.
- Starting with the 2023-24 school year, adjust Accelerated Math in grade 6 to allow for a high school level Algebra I in grade 8.
- Starting with the 2023-24 school year, create a math coach position for Pelham Elementary mirroring the math coach position at PMS.

With all of these actions now in place, we anticipate working hard to maintain implementation, continue to improve, and to track our progress using student test scores.

Measurement: We are measuring progress on this goal in two ways:

- Improve our performance on the math portion of the New Hampshire State Assessment System to be in the top 5 among our 12 peer districts.
  - RESULTS: Statewide comparative data for 2022-23 will be available in September 2023.
- Increase by 5% per year the number of students at Pelham High School whose SAT score is at the College Board benchmark of “college and career ready,” a score of 530 out of 800.
  - RESULTS: For the spring 2023 SAT, we saw an 11% increase in the number of students in the class of 2024 scoring college and career ready.

New Action Items: The team has the following plans for the 2023-24 school year.

- Reinstating District wide curriculum vertical teams including mathematics.
- Providing elementary Professional Development for new program
- Hiring our elementary math coach.
- Coordinating math efforts between math coaches and department chair.
- Initiating a supplemental math course in 8th grade.
- Reinstating structured support time for math and reading (called Literacy) at Memorial.
- Including a Math Lab and Literacy Lab through advisory at PHS.
- Extending SAT Bootcamp at PHS.

## **Goal 2: School Culture/Belonging** (Year 3 of 5, complete in 2024-25)

Rationale: Since 2021-22, the Pelham School District has worked on improving culture and belonging. We strive to be a community that is purposeful and focused on teaching and learning and is cohesive in these efforts. As individuals, we want to find deep satisfaction in the work we are doing. After two years, we are in need of regrouping. Our qualitative indicators suggest that we are not making sufficient progress. As a result, this goal is being revised.

Measurement: In the June 2023 survey, 58% of parents reported their children felt they belonged at school compared to 59% last year and 64% statewide. For staff, 41% (15 of 37) staff reported that they felt they belong compared to 54% (65 out of 121) in October of 2023. The participation in the surveys remains variable and therefore unreliable. We need to identify a better way to measure improvement.

New Action Item: In order to reset this goal, the superintendent will form a task force in the fall of 2023. The task force’s charge will be (1) to identify the key factors that are holding the District back from a better culture and sense of belonging, (2) to recommend an improved process for collecting, analyzing, acting on information, and (3) to recommend an improved method for reporting on progress. The task force will report out

recommendations on measurement and an action plan in January of 2024.

**Goal 3: Making Pelham one of the best places to work** (Year 2 of 3; complete in 2024-25)

**Rationale:** To serve our students and community, it is vital we hire and retain great staff. We want all staff within the Pelham School District to feel connected to the larger effort on behalf of our students no matter the position they hold within the District. Feeling connected to their work, team and the community will create a culture of belonging, a sense of value and allow us to accomplish great things. A large step towards this goal will be the passage of supportive contracts that promote an environment of professionalism and excellence.

**Measurements:** We will measure progress on this goal in three ways:

- Passage of our PESPA Contract in March 2023. Complete.
- Passage of our PEA Contract in March 2024.
- Improved our retention of staff year to year - We have set ambitious targets. As an indicator of professional staff, we will look at PEA retention. Our ambitious target is 90%. In 2022, retention was 82%. As an indicator for our hourly staff, we will look at PESPA. Our ambitious target is 70%. In 2022, retention was 62%.

**New Action Items:** After completing our first year, our team has several action items for the coming year.

- Complete successful negotiations with PEA with a warrant that voters approve.
- Create a District Rebranding Task Force in the fall of 2023 to recommend improvements to the District's public image.
- During 2023-24, improve the onboarding experience for new employees.
- Identify the long term path to become and remain competitive with salary and benefits for all employees.

# Pelham Elementary School



Jessica Van Vranken, M.Ed., CAGS  
Principal

Kerry Struth, M.Ed., CAGS  
Assistant Principal

Nicole Covart, M.Ed.  
Special Education Coordinator

Kelly LaBonte, M.Ed.  
Assistant Principal

To: Dr. Chip McGee and Members of the School Board  
From: Pelham Elementary School Administrative Team  
RE: 2023-2024 Student Handbook Change Memo  
Date: July 6, 2023

Outlined below are the proposed changes to the 2023-2024 Pelham Elementary School Student Handbook.

- Names and titles were updated, as needed, due to staffing changes
- Dates and calendars were updated, as needed, as it is a new school year

Other significant changes include:

- Page 12: Added language to better align with Pelham School District policy.

When a grading concern arises, the decision of the building principal is final.

- Page 15: Added language to reflect a new app-based program we will be implementing.

If your child will be absent from school, you are requested to report your student's absence through the PickUp Patrol app.

- Page 15: Removed language as the CARE Line will no longer be used at Pelham Elementary School.

## **CARE LINE**

~~The CARELine requires that a parent or guardian call the school before 8:30 a.m. if your child is going to be absent. The phone number for the CARELine is (603) 635-8875 and the caller will follow prompts to report absence. (#1) You will be asked to leave a message about your child's absence. You may leave one message that will cover more than one day's absence. If you do not leave a message for each absence, a staff member will phone to check on your child. You will also be able to email your child's absence to the CARELine at the following email address: PESCareline@pelhamsd.org. If we cannot reach you or anyone designated on your child's emergency contact list, we will reach out to our school resource officer/Pelham Police Department who will conduct a well check on the family.~~

- Page 16: Added language to better align with Pelham School District policy.

Students on antibiotics for a communicable/contagious disease must be on antibiotics for at least 24 hours prior to returning to school. If a student has a fever over 100.4 or is vomiting, they must stay out of

school until fever free for 24 hours. The Pelham Schools use the guidance of the NH Department of Health and Human Services to make these decisions.

- Page 16: Added language to reflect a new app-based program we will be using at Pelham Elementary School.

### **PICKUP PATROL**

For the 2023-2024 school year, Pelham Elementary School will transition to a new system (PickUp Patrol) to report student absences and changes in dismissal plans. Additional details on this app-based system will be available on our website.

PickUp Patrol requires that a parent or guardian notify the school before 8:30 a.m. if your child is going to be absent through the app. If your student's absence is not reported, a staff member will phone to check on your child. If we cannot reach you or anyone designated on your child's emergency contact list, we will reach out to our school resource officer/Pelham Police Department who will conduct a well check on the family.

- Page 19: Removed language as this is no longer a program used in the Pelham School District.

~~Payments can be sent into the school with your child. Payment should be in an envelope with the child's name, teacher, bar code number and total amount of the deposit. Cash or checks made payable to Pelham Nutrition Service in any amount are accepted. Parents will be able to view the account online and make payments at <https://www.k12paymentcenter.com/>. Please check the school website and monthly menu for that information.~~

~~Charging of purchases is not encouraged although we understand sometimes payments may be late. Bills and low balance reminders will be sent home weekly. If the account becomes past due for \$5.00 or more, you will be notified that payment must be received within one week of notification.~~

- Page 19: Added language to reflect a new program being used in the Pelham School District.

For the 2023-2024 school year, the Pelham School District will transition to a new system (Linq Connect) to collect payments for school lunches. All current balances will be transferred from the current system to the new system over the summer. Additional details will be available on the district website under nutrition services.

- Page 20: Added language to clarify the procedure at Pelham Elementary School. Car drop off will begin at 8:30am and end promptly at 8:45am. If your student arrives anytime after 8:45am, they are considered tardy and must be escorted into the Main Office to be signed in by a parent or guardian. After 8:45am, please park your vehicle in a parking space and escort your student into the building. Several visitor spaces have been designated in the front lot for your convenience.

- Page 22: Removed language as this procedure will no longer be used at Pelham Elementary School.

Changes in your student's normal dismissal procedure ~~for that day must be made in writing to your student's classroom teacher. Please include the dismissal date and label your student's first and last name and grade level on written requests.~~

- Page 22: Added language to reflect a new app-based program we will be using at Pelham Elementary School.

Changes in your student's normal dismissal procedure through the PickUp Patrol app.

- Page 23: Added language to clarify the procedure at Pelham Elementary School.

The visitor's badge must be worn on the left chest area and be visible to all school personnel at all times.

- Page 25: Removed language as this behavior matrix was not appropriate for elementary school behaviors and disciplinary actions.

~~Level I—Offenses which typically involve minor misbehaviors which impede orderly classroom procedures or interfere with the orderly operation of the school. These infractions can typically be addressed by a staff member and may require the intervention of administration.~~

Examples (not exclusive)	Staff Action	Disciplinary Options*
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Bus Misconduct Damage to Property (unintentional) Deceiving or Lying to Staff Disrespect Disruptive Behavior Dress Code Violation Failure to Comply Forgery Improper use of District Equipment, Facilities and/or Resources Incomplete Homework/Class Work Late to Class Misuse/Missing Hallway Pass Plagiarizing/Cheating Presence in an Unauthorized Area Profanity or Unacceptable Language Pushing/Shoving School Building Security Breach Tardiness Unsafe Behavior Use/Possession of Personal Electronic Devices without Permission Violations Administration Considers Reasonable to Fall within this Level	Verification of Offense Log of Infraction Referral to Administration Notification to Parent Student/Parent Conference with Administrator Referral to School Counselor	Behavioral Contract Detention Guidance/Health Services In-school Suspension Loss of Make-up Privilege and/or Credit Parent Contact Rearrangement of Seating Removal from Activities and/or Restitution for Damage Removal from Class Replacement/Repair of Damaged Property and Restriction of Privileges Special Assignment Suspension Verbal Reprimand Warning
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\* The order of listed disciplinary options is not ranked or sequential, nor is it to be considered an all-inclusive list. The type and duration of discipline are within the discretion of the administration, based on the severity of the offense.

Level II – Offenses include Level I infractions that are cumulative, premeditated or hostile; acts whose frequency or seriousness disrupts the learning climate of the school; acts that may constitute a threat to the health, safety, property, or welfare of students or staff. infractions generally require the intervention at the administrative level and may also require the intervention of outside agencies, including the police.

Examples (not exclusive)	Staff Action	Disciplinary Options*
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Bullying Computer Vandalism/Physical Damage to Computer Resources; Purposeful Deletion of Information Stored by Others Disruption/Threat of Disruption or Harassment Extortion Failure to Serve Detention or Other Disciplinary Action Harassment/Sexual Harassment Indecent/Obscene Behavior or Possession or Use of Indecent/Obscene Material Instigating/Engaging in, or Attempting to Fight Insubordination (Failure to Follow Directives) Leaving School Property without Permission Possession/Use of Tobacco Products Reckless Behavior/Endangering Others Solicitation without Permission Stalking Theft Threatening by Word or Act Truancy Unauthorized Transmission/Posting of Photo or Video Content Vandalism Violations which the Administration Considers Reasonable to Fall within this Level	Verification of Offense Log Infraction Referral to Administration Notification to Parent Student/Parent Conference with Administrator Referral to School Counselor Police/Agency Referral	Administrative Probation Alternative Education Detention Guidance/Health Services In-school Suspension Parent Conference Police/Agency Referral Removal from Class Activities Restitution for Damage (Replacement of Damaged Property)  Restriction/Withdra wal of Privileges School/Community Service Suspension
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\* The order of listed disciplinary options is not ranked or sequential, nor is it to be considered an all-inclusive list. The type and duration of discipline are within the discretion of the administration, based on the severity of the offense.

~~Level III—Offenses include Level I and II infractions which are chronic, continuous, or severe. Level III offenses are acts that result in violent actions directed toward another person, destruction of property, or acts which pose a clear and present threat to the health, safety, or of others in the school. Offenses are acts that are directed against persons or property that warrant immediate intervention. These acts are considered criminal and require intervention of law enforcement and/or action by the Pelham School Board. Infractions are in violation of laws or regulations established by various government agencies and will involve the police.~~

<b>Examples (not-exclusive)</b>	<b>Staff Action</b>	<b>Disciplinary Options*</b>
<del>Arson  Assault: Verbal or Physical  Possession/Use of Drugs or Controlled Substance or Look-alike; Vapes; or Alcohol/Being Under Influence  Possession of paraphernalia including but not limited to: rolling papers, pipes, vape juice, hookah pens, or other types of electronic delivery devices, vape chargers, or drug/vape related packaging  Possession/Use of Weapon or Look-alike  Selling/Distributing/Trafficking Drugs or Controlled Substance or Look-alike, or Alcohol  Threatening/Terroristic Statements or Actions  Unauthorized Use of Fire Alarm System  Unlawful Entry  Use of Computer Resources for Obscene, Threatening, Violent or Illegal Purposes  Violations the Administration Considers Reasonable to Fall within this Level</del>	<del>Student Removal from Situation  Referral to Administration  Verification of Offense  Log Infraction  Student/Parent Conference with Administration  Student Assistance Team Referral  Drug/Alcohol Evaluation  Mental Health Welfare Evaluation  Police/Agency Referral  School Board Hearing</del>	<del>Suspension  Administrative or Board Probation  Alternative Education  Expulsion  Police/Agency Referral  Restitution for Damage (Replacement/Repair of Damaged Property)  School/Community Service  Withdrawal of Privileges</del>

~~\* The order of listed disciplinary options is not ranked or sequential, nor is not to be considered an all-inclusive list. The type and duration of discipline are within the discretion of the administration or School Board, based on the severity of the offense.~~

- ~~Page 23: Removed language to update and align with Pelham School District policy.~~

~~The responsibility for the appearance of the students rests with the parents and the students themselves.~~

~~When the dress of an individual student constitutes a health problem, is unsuitable for school wear, is a danger to any person, or causes a substantial and material disruption or disturbance, the principal shall take appropriate action to correct the situation.~~

~~We believe that there is a definite positive correlation between good dress habits, good work habits, self-esteem, and appropriate school behavior. We also believe that the key to being properly dressed is wearing clothing that fits the surroundings, situation, and season.~~

- Page 26: Added language to update and align with Pelham School District policy.

The responsibility for the appearance of the students rests with the parents and the students themselves. We believe that there is a definite positive correlation between good dress habits, good work habits, self-esteem, and appropriate school behavior. We also believe that the key to being properly dressed is wearing clothing that fits the surroundings, situation, and season.

When the dress of an individual student constitutes a health problem, is unsuitable for school wear, is a danger to any person, or causes a substantial and material disruption or disturbance, the principal shall take appropriate action to correct the situation.

The dress code within each school shall be administered fairly, consistently, and equally to all students. The dress code shall not be enforced in a manner that discriminates against a particular viewpoint according to the guidelines provided in Pelham School Board Policy JICE or results in a disproportionate application of the dress code in a manner that is discriminatory according to Pelham School Board Policy AC. Enforcement must accommodate clothing worn by students as an expression of religious beliefs and worn by students with disabilities.

Clothing that depicts acts of violence, vulgarities, or racist language, represents drugs or alcoholic beverages, or displays inappropriate or suggestive language or situations is unacceptable.

- Page 27: Added language to better align with Pelham School District policy.

#### **OUT OF SCHOOL SUSPENSION (OSS) ([Policy JICD](#))**

Students who receive an out of school suspension (OSS) may not participate in any school function or school related event for the duration of the suspension. Upon returning from the suspension, the student and their parents will meet with administration for a re-entry meeting to determine a plan to mitigate recurring behaviors and to determine necessary steps to ensure academic growth. Suspensions of less than 10 days may be appealed to the Principal whose decision is final.

The superintendent is authorized to issue a long term suspension which is the extension or continuation of a short-term suspension for a period not to exceed an additional 10 days beyond the duration of the short-term suspension. Only suspensions beyond 20 days may be appealed to the Pelham School Board.

# *Pelham Memorial School*

59 MARSH ROAD  
PELHAM, NEW HAMPSHIRE 03076  
Telephone (603) 635-2321/Fax (603) 635-2369  
[www.pelhamsd.org](http://www.pelhamsd.org)

To: Chip McGee  
From: PMS Leadership Team  
RE: Revisions to the PMS Student Handbook  
Date: 7/6/2023

Outlined below are the proposed changes to the PMS student handbook for the 2023-2024 school year.

There are minimal changes to the handbook, including the following:

## **2023-2024 Specific Updates**

- Names and titles updated throughout the document
- Schedules Adjusted

## **New Additions to Handbook**

- Added language to Discipline - Page 20

## **Out of School Suspension (OSS) [Policy JICD](#)**

Students who receive an out of school suspension (OSS) may not participate in any school function or school related event for the duration of the suspension. Upon returning from the suspension, the student and their parents will meet with the Assistant Principal for a re-entry meeting to determine a plan to mitigate recurring behaviors and to determine necessary steps to ensure academic growth. Suspensions of less than 10 days may be appealed to the Principal whose decision is final.

The superintendent is authorized to issue a long term suspension which is the extension or continuation of a short-term suspension for a period not to exceed an additional 10 days beyond the duration of the short-term suspension. Only suspensions beyond 20 days may be appealed to the Pelham School Board.

- Added language to Marking System - page 26

## ***Teacher/Grading Concerns***

*Classroom teacher ⇨ Department Head ⇨ Assistant Principal ⇨ Principal decision is final*

## Policy Language Updates

- Added Language - [Electronic Devices \(Policy JICJ = Unauthorized Communication Devices\)](#) page 36

Cell phone use becomes much more prevalent during middle school than in elementary. As students enter middle school there is much more freedom of movement than in elementary school and the temptation to use cellular devices is one that becomes problematic on many levels. We as a school recognize the impact of these devices and want to help students maneuver through the benefits and drawbacks of these devices; during the beginning of the year, in our Advisory Program, we discuss the appropriate use of cell phones during school and after school in hopes of helping all students gain a better understanding of cell phone usage.

- Removed Language- [Electronic Devices \(Policy JICJ = Unauthorized Communication Devices\)](#) pages 36/37 Note: This eliminates redundancies within the handbook and aligns this section with the discipline matrix which addresses cell phone use in Level One offenses.

Personal electronic devices must be turned OFF before entering school grounds and the building and NOT VISIBLE during the school day. This includes cell phones, smartwatches, earbuds/pods or other devices. ~~Use of the device shall be limited to teacher permission for an educational purpose and for after school hours when you leave the building.~~ Students should go to the office if an "emergency" arises and a call home is deemed necessary. Students using electronic devices during the day for non-academic purposes will face the following disciplinary actions:

### ~~1<sup>st</sup> offense:~~

- ~~1. Students will be sent to the administration. Verbal warning will be issued.~~
- ~~2. Devices will be taken away and returned at dismissal.~~

### ~~2<sup>nd</sup> offense:~~

- ~~1. Parents will be contacted.~~
- ~~2. Students will drop off/pickup any device(s) at the office for 1 week.~~

### ~~3<sup>rd</sup> Offense:~~

- ~~● Parents will be contacted and 1 hour detention will be issued.~~
- ~~● Students will drop off/pickup any device(s) at the office for 1 trimester.~~

- Added language from school board policy ([Policy JLC - Student Health Services](#)) page 40

Students on antibiotics for a communicable/contagious disease must be on antibiotics for at least 24 hours prior to returning to school. If a student has a fever over 100.4 or is vomiting, they must stay out of school until fever free for 24 hours. The Pelham Schools use the guidance of the NH Department of Health and Human Services to make these decisions

- Added language from school board policy ([Policy JLDDBB - Suicide Prevention and Response](#)) page 41

District Suicide Prevention Coordinator:

Kim Noyes, Director of Student Services

(603) 635-1145 ext. 5003

[knoyes@pelhamsd.org](mailto:knoyes@pelhamsd.org)

Pelham Elementary School Liaison:

Brian Driscoll, Mental Health Clinician

603-635-2321 x 2022

[bdriscoll@pelhamsd.org](mailto:bdriscoll@pelhamsd.org)

Additional Designated Point of Contact:

Shannon Hebert, Mental Health Clinician

(603) 635-2115 ext. 3054

[shebert@pelhamsd.org](mailto:shebert@pelhamsd.org)

- New Language added to [\(Policy EFAA - Food Service Account Procedure\)](#) page 31

### **Food Service Payment System Transition - "Linq Connect"**

Next year, the Pelham School District will transition to a new system to collect payments for school lunches. It is called Linq Connect. All current balances will be transferred from the current system to the new system over the summer. Additional details will be available on the [district website under nutrition services](#).

~~Charging of purchases is not encouraged although we understand sometimes payments may be late. Bills and low balance reminders will be sent home weekly. If the account becomes past due for \$5.00 or more, you will be notified that payment must be received within one week of notification.~~

- Language Revision - removal of passive voice from section [\(Policy JICA -Student Dress Code\)](#) Page 35
- Clothing shall have no words or artwork that glorifies alcohol, drugs, sex, tobacco, violence, vulgarity or death.
- No hats.
- Undergarments must be concealed. Lace or mesh clothing that exposes any undergarment is not appropriate.
- Clothing that exposes the chest, cleavage, abdomen, midriff, genital area, or buttocks is prohibited.
- Armholes ~~shall~~ **will** be closely fitting around the shoulder.
- No halter tops, tube tops, or bandeaus.
- Clothing ~~shall~~ **will** be tastefully fitting (not tight); necklines ~~shall~~ **will** be high enough so that the neckline will rest against the body.
- Shorts/pants/dresses/skirts must be no shorter than 6" from the center of the kneecap while standing straight up.
- Shirt straps must be 1" in width.
- No pajamas.
- No words or logos on the back of pants.
- No chain wallets/no heavy metal jewelry, necklaces, ornamental chains of any kind.
- Any outerwear (hats, jackets, vests, gloves, etc.) is to be stored in the locker.
- Shoes or other appropriate foot coverings must be worn at all times. Any footwear worn must leave the floors free of black marks.

- No hoods, or head coverings/bandanas are to be worn in the building.
- Ripped clothing of any kind must have a lining to cover any exposed skin due to the rip.

These changes along with expected changes to staffing, an updated principal's note, grammatical corrections, and references to the school year comprise the edits to the 2021-2022 PMS handbook. As always, the leadership team will reconvene if necessary to address any concerns.



# Pelham High School

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

Dawn Mead, Principal      Adam Barriere, Assistant Principal      Thomas Babaian, Assistant Principal

---

Kaitlin Carmody, Special Education Coordinator

Todd Kress, Athletic Director

To: Chip McGee

From: PHS Leadership

RE: Revisions to Student Handbook for 2023-2024 school year

Date: June 22, 2023

This memo outlines the substantive changes to the PHS student handbook for the 2022-2023 school year. Changes include:

- Names, titles, references to dates, and the like were updated as needed throughout the document.
- On page 3, there was a change to wording: **Teacher/Grading Concerns**  
Classroom teacher ⇒ Department Dean ⇒ Assistant Principal ⇒ **Principal decision is final**
- The late arrival bell schedule on page 5 was updated. During this past school year, it was discovered that the late arrival bell scheduled did not truly align to a 2 hour delay and was adjusted mid-year. The handbook now contains a bell schedule with a true 2 hour delay.
- Under Academic Integrity on page 8, a bullet was added stating the use of ChatGPT or other AI generators is unacceptable.
- On page 12, there is new change to high honors and honors requirements. High Honors: **Students who earn a GPA of 3.67 or higher for any marking period.**  
Honors: **Students who earn a GPA of 3.0 or higher for any marking period.**
- A paragraph was added on page 16 under attendance protocols on advisement from the school nurses stating: **Students on antibiotics for a communicable/contagious disease must be on antibiotics for at least 24 hours prior to returning to school. If a student has a fever over 100.4 or is vomiting, they must stay out of school until fever free for 24 hours. The Pelham Schools use the guidance of the NH Department of Health and Human Services to make these decisions.**
- Also on page 16 under “Bathroom privileges” a statement has been added clarifying that multiple students are not allowed in the same stall to limit unsafe congregation of students.
- On page 18 a statement was added clarifying expectations for early release students stating that they are not allowed back in the building until after the regular school day has ended.
- On page 19, there is new language regarding linq connect for school lunches:  
**For the 2023-2024 school year, the Pelham School District will transition to a new system (Linq Connect) to collect payments for school lunches. All current balances will be transferred from**

the current system to the new system over the summer. Additional details will be available on the district website under nutrition services.

- Procedures and disciplinary measures for student tardiness outlined on page 20 has been changed to: after the 8th unexcused tardy and subsequent Extended Day Detention, students would receive additional Extended Day Detentions after the 12th and 18th unexcused tardy and in-school suspension at 25 or more. Increasing the number of EDD's will serve as a deterrent to accumulated tardies.
- On page 21, new language regarding suspensions, appeals, and re-entry meetings. It is listed under the heading of out of school suspensions.
- Level I behavioral offenses on page 22 were changed to add loss of parking privileges as a potential disciplinary action and wandering hallways to avoid class was added as an additional potential violation; as well as, loitering in the bathroom.
- Threatening illustrations or images was added as an additional level II violation on page 23
- On page 28, a district wide addition of new language for dress code: The dress code within each school shall be administered fairly, consistently, and equally to all students. The dress code shall not be enforced in a manner that discriminates against a particular viewpoint according to the guidelines provided in Pelham School Board Policy JICE or results in a disproportionate application of the dress code in a manner that is discriminatory according to Pelham School Board Policy AC. Enforcement must accommodate clothing worn by students as an expression of religious beliefs and worn by students with disabilities.

# PELHAM SCHOOL DISTRICT POLICY

## JICA – STUDENT DRESS CODE

*Category: Recommended*

### ***Related Policies: JIC***

The responsibility for the appearance of the students rests with the parents and the students themselves.

We believe that there is a definite positive correlation between good dress habits, good work habits, self-esteem, and appropriate school behavior. We also believe that the key to being properly dressed is wearing clothing that fits the surroundings, situation, and season.

When the dress of an individual student constitutes a health problem, is unsuitable for school wear, is a danger to any person, or causes a substantial and material disruption or disturbance, the principal shall take appropriate action to correct the situation.

The dress code within each school shall be administered fairly, consistently, and equally to all students. The dress code shall not be enforced in a manner that discriminates against a particular viewpoint according to the guidelines provided in Pelham School Board Policy JICE or results in a disproportionate application of the dress code in a manner that is discriminatory according to Pelham School Board Policy AC. ~~relative to students' gender, gender identity, sexuality, race, ethnicity, household income, or body type or size.~~

Enforcement must accommodate clothing worn by students as an expression of religious beliefs (e.g., head scarves) and worn by students with disabilities (e.g., protective helmets). ~~Enforcement shall not indirectly discriminate against students based on hair texture and or hairstyles, including, but not limited to, braids, locks, and twists.~~

Building principals are authorized to define expectations for student dress and consequences in the school handbook, provided that such expectations are consistent with this Policy and are approved by the Superintendent and School Board.

Clothing that depicts acts of violence, vulgarities, or racist language, represents drugs or alcoholic beverages, or displays inappropriate or suggestive language or situations is unacceptable.

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### **District Policy History:**

*Adopted: November 22, 2006*

*Revised: August 10, 2022*

### **Legal References:**

*U.S. Constitution, 1<sup>st</sup> Amendment*

*RSA 189:15, Regulations*

*RSA 193:38, Discrimination in Public Schools*

## PELHAM SCHOOL DISTRICT POLICY BBBA – BOARD MEMBER QUALIFICATIONS

*Category: Optional*

To become a candidate for any school district office, a person must be a registered voter in the district. No person holding the office of member of the school board shall at the same time hold the office of district moderator, treasurer, or auditor. No person employed ~~on a salaried basis~~ by a school administrative unit or by a school district within a school administrative unit, shall be a school board member in any district of the school administrative unit. ~~Salaried~~ These positions shall include, but are not limited to, the following: teacher, custodian, administrator, secretary, school bus driver (if paid by the district), school lunch worker ~~and substitutes~~.

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**District Policy History:**

*Accepted: September 9, 2020*

**Legal References:**

*RSA 671:18*

# PELHAM SCHOOL DISTRICT POLICY

## KF – USE OF SCHOOL BUILDINGS AND FACILITIES

*Category: Recommended*

*Also ECA*

### **Statement of Purpose:**

The Pelham School District encourages the use of the school facilities for the benefit of educational activities. The Board also recognizes its responsibility to make the facilities available as a community resource as time and resources allow, with School District activities having first priority.

### **Statement of Policy:**

The Pelham School District facility use policy is designed to assist groups desiring to use school facilities for approved activities while preserving order in school buildings and on school grounds, protecting school facilities, and ensuring that use of facilities/grounds does not conflict with their use for school purposes or interfere with the regular conduct of school work and activities.

The Pelham School Board or its designee reserves the right to accept or deny any and all requests for the use of facilities **from any party**. All requests granted will be subject to the rules and regulations detailed herein. ~~The Pelham School Board reserves the right to deny use to any party.~~

### **Process:**

Organizations or individuals **who want** ~~desiring~~ to use school facilities for the first time **are required to** ~~will~~ submit an ~~written~~ application along with all required documentation determined to be necessary to complete the application.. **The application process is explained in Procedure KF-R and on the District website under facilities.**

The Superintendent's ~~or his/her~~ designee will assign the applicant to a category as detailed ~~herein (below)~~. The applicant will then be subject to the fees ~~(if applicable)~~ associated with the assigned category. The applicant has the right to appeal their organization's categorization **to the Superintendent and then** to the School Board.

Once the applicant's application has been approved and assigned to a category, the applicant can begin requesting the use of school facilities through the facility process found on the district website.

### **Eligible Organizations:**

School facilities will be made available to eligible groups when requests are not in conflict with school functions. This means that facilities are not available to outside organizations or individuals during the school day or when the school system has need for the facility for its own use outside of the school day. Authorization for use of school facilities shall not be considered an endorsement or approval of the activity, group or organization nor the purposes they represent. Categories of eligible organizations are listed below in their order of priority for scheduling purposes and to determine applicable fees. Should conflict with school-related use arise after

## PELHAM SCHOOL DISTRICT POLICY

### KF – USE OF SCHOOL BUILDINGS AND FACILITIES

#### *Category: Recommended*

agreement is made, the school-related use will take priority. ~~School facilities are not available for commercial purposes.~~

**Category A:** Town of Pelham sponsored activities including departments of the Town of Pelham. ~~No fees shall be collected or charged for use related to this category for use during normal business hours.~~

**Category B:** Non-profit organizations that primarily service Pelham residents such as Boy Scouts, Travel Basketball, etc.

**Category C:** Non-profit organizations that primarily service non-Pelham residents such as ASA Softball.

**Category D:** All other organizations or individuals.

School facilities are not available for commercial purposes.

#### **Fees:**

The purpose of charging fees is to allow the District to recoup the expenses associated with renting the space. The school facilities are a benefit to the whole community and need to be maintained appropriately. Costs include utilities, cleaning, maintenance, and additional services. The fee schedule is maintained in Procedure KF-R.

~~Normal Business Hours: Fees will be charged to organizations according to the fee schedule listed on the Pelham School District website. Each school will determine what constitutes “normal business hours.” Any facility use that occurs outside “normal business hours” will incur additional fees as listed in the fee schedule.~~

**Facility Building Use:** This e “Building Use Fee” covers the fixed costs of operating the facilities (including building and fields) so that they are available to the community for use. It will apply to every use of the facility. This is in addition to other applicable fees. For example, an organization categorized in “Category C” who desires to use a gymnasium during non-business hours will be charged the \$30 per hour for the building use fee plus an additional \$5 per hour fee for use of the gymnasium.

**Food Services:** To ensure the safe and proper use and care of equipment and facilities, a school food service worker is required to be on duty if the kitchen is to be used. ~~when use of the kitchen is requested.~~ The District will charge a service fee to the renter for this assignment. The Nutrition Food Service Director will coordinate and schedule a food service worker. The Pelham School District participates in Federal Nutrition Programs and maintains commercial kitchens at each school. District administration, as well as

# PELHAM SCHOOL DISTRICT POLICY

## KF – USE OF SCHOOL BUILDINGS AND FACILITIES

*Category: Recommended*

State and Federal Agencies, govern the operation of these facilities. New Hampshire rules for sanitary production and distribution of food must be observed.

**Auditorium:** To ensure proper and safe use and care of equipment and facilities, an auditorium technician is required to be on duty when the auditorium light, sound or projection equipment is requested. The district will charge a service fee to the renter for this assignment, based on the needs of the requestor. District administration governs the operation of this facility. ~~The auditorium at Pelham High School is available for public use.~~

~~Auditorium 1: Projection, simple lighting and/or 1-2 microphones for sound.~~

~~Auditorium 2: Projection, multiple lighting changes and configurations and/or 3 plus microphones for sound.~~

**Tennis Courts:** There are no fees for the use of the tennis courts.

### **Fee Schedule:**

Fee schedule is posted on the district webpage **under policy KF-R**. Any changes to the established fee schedule **can be reviewed** ~~will be approved~~ by the School Board.

~~All fees will be billed to the organization and due 10 days from the date of invoice. Make all checks payable to the Pelham School District and mail to 59A Marsh Road, Pelham, NH 03076.~~  
**(moved to procedure)**

### **Procedures:**

~~The following procedures will be in effect for use of facilities by all users:~~

- ~~1. Applications for organizations applying for the first time are available at all schools and at the Pelham School policy KF-R.~~
- ~~2. A finished application should be submitted to the Business Department at the SAU office or the main office of any school building.~~
- ~~3. All users wishing to use the facilities must read and complete the "USE OF FACILITIES APPLICATION" and agree to all Rules and Regulations.~~
- ~~4. If/when your application is approved, the renter must print a copy of it and have it available when using the facility.~~ **(moved to procedure)**

### **Rules and Regulations:**

- Facilities used **are** ~~will be~~ limited to areas approved on the **organization's renter's approved** application.
- Vehicles may not park on grass or obstruct fire lanes around any school building.
- ~~Using~~ Organizations or individuals **using the facilities are** ~~will be~~ responsible for

## PELHAM SCHOOL DISTRICT POLICY

### KF – USE OF SCHOOL BUILDINGS AND FACILITIES

*Category: Recommended*

- i any destruction of property or equipment. The use of fields could be canceled or denied due to deteriorating conditions.
  - ii **being aware of and addressing** unsafe practices which could cause personal injury.
  - iii controlling participants and spectators ~~is the responsibility of the organizations using the facility.~~
  - iv **Ensuring** children twelve and under ~~must~~ have adult supervision present at all times. School **staff, including** custodians ~~providing services will~~ **may** not be used as chaperones or used to supervise children.
4. The use of or possession of alcohol, tobacco, and controlled substances on school property is prohibited by New Hampshire State law.
  5. Gambling, as defined in NH State law, is prohibited on school property.
  6. Rearrangement of school furniture, fixtures or equipment is prohibited without prior approval.
  7. ~~No decorations/signs/banners shall be attached to any permanent structure or furnishings except by special permission.~~ **Any** All decorations/signs/banners must meet local and state fire code standards. It is the organization's responsibility to remove all decorations at the end of the rental period.
  8. Open flame devices are not permitted in the building at any time.
  9. Storage of materials and equipment by non-school users on school property is prohibited.
  10. Bleachers, gym curtains, exit doors and windows will be opened and closed only by the custodian on duty.
  11. Food and beverages may only be served in non-carpeted hallways and cafeterias.
  12. There is no food or beverage allowed in the gyms or auditorium.
  13. Sneakers or non-marking shoes shall be worn at all times when using gyms.
  14. This agreement is subject to school use. ~~Your~~ **Any** event **may be** ~~could be~~ canceled if the need arises for a school function.
  15. ~~Your~~ Events will be canceled due to inclement weather if school is canceled or dismissed early and for any unforeseen circumstances beyond the control of the School District.
  16. **The School District retains the right to cancel events when school is not in session such as on weekends or vacation periods due to inclement weather or other unforeseen circumstances.**
  17. A police officer and crowd controller (a member of the Pelham Fire Department) are required to be on duty at all town functions (town meetings, elections) and any function involving 250 people or more. Arrangement for police protection and crowd controller are the responsibility of the **organization.** ~~renter.~~
  18. In consideration for allowing the rental of school facilities and in full recognition of the School Board's fiduciary responsibility to protect school property and assets, the facility user hereby covenants and agrees at all times to indemnify and hold harmless the school district, its School Board officers and employees, to the fullest extent permitted by law, from any and all claims, damages, losses and expenses, including , but not limited to, reasonable attorneys' fees and legal costs arising out of the use of these rental premises and all school facilities, by the facility user, its officers, employees, agents, representatives, contractors, customers, guests, and invitees.

## **PELHAM SCHOOL DISTRICT POLICY**

### **KF – USE OF SCHOOL BUILDINGS AND FACILITIES**

*Category: Recommended*

19. As evidence of its financial ability to indemnify the school district, during the term of this agreement all non-school facility users shall obtain and pay premiums for Commercial General Liability insurance protecting the parties hereto, their agents, officer, elected officials, representatives or employees because of bodily injury, property damage, personal injury or products liability incurred by the parties in the performance of the terms of this agreement, such policy to provide limits no less than one million dollars per occurrence. A Certificate of Insurance naming the Pelham School District as Additional Insured shall be provided prior to the event.
20. The Pelham School Board and or its designee, has the right to waive or adjust rental fees at its discretion.
21. Persons or organizations violating any rules are subject to forfeiture of right to any future use of school facilities. THE RESPONSIBILITY FOR ENFORCEMENT AND COMMUNICATION OF ALL RULES SHALL REST SOLELY WITH THE PERSON OR ORGANIZATION USING THE FACILITIES.

#### **Rules for the use of the tennis courts:**

1. The Pelham School District Tennis Courts are open for use by residents of Pelham when they are not being used by the school district.
2. To use the courts, Pelham residents must come to the SAU-28 Pelham School District office at 59A Marsh Road and register with a proof of residency ~~and provide their automobile license plate number(s).~~ Upon proof of residency, the resident will receive the entry code for the courts. The privilege of the use of the courts by a Pelham resident may be revoked at any time by the Pelham School District. A facilities use form is not required for general use and usage is on a first come, first served basis. For municipal groups to reserve the tennis courts, they should follow the usual process for reserving school facilities.
3. Hours and Calendar of use:
  - a. HOURS – Public tennis court hours are open during the school year ~~daily~~ from 3 to 9pm when the courts are open for use, school is not in session, and no school activities are taking place on the courts. Weekend and summer hours are 9AM until 9PM.
  - b. CALENDAR – The courts are open for use from March 15<sup>th</sup> until October 31<sup>st</sup> each year at the discretion of the district.
4. There is no parking permitted at the Tennis Courts when the courts are not open and during school hours when the high school is in session.
5. A facilities use form is not required to use the tennis courts for general use.
6. Any updates to court use and/or changes in access code will be communicated to registered users via the contact information provided during registration.
7. All PSD policies, rules, regulations, laws (Federal, state, and local) are in force at all times for use of the tennis courts. Also, see the “Rules and Regulations” section of this policy.

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#### **District Policy History:**

*Adopted: February 01, 2017*

**PELHAM SCHOOL DISTRICT POLICY  
KF – USE OF SCHOOL BUILDINGS AND FACILITIES**

*Category: Recommended*

*Revised: April 18, 2018*

***Moving the application and fee schedule to KF-R***

**~~PELHAM SCHOOL DISTRICT FACILITY USE APPLICATION\*~~**

**Organization Information** (Non Transferable)

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Type (circle one):**    School                      Town                      Non-profit                      Profit

**Contact:** \_\_\_\_\_ **Day Phone:** \_\_\_\_\_

**Email:** \_\_\_\_\_ **Evening Phone:** \_\_\_\_\_ **Cell Phone:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_  
\_\_\_\_\_

**Event Information**

**Event Title:** \_\_\_\_\_

**Area Required:**

**Building (circle one):**    High School                      Memorial School                      Elementary School

# PELHAM SCHOOL DISTRICT POLICY

## KF – USE OF SCHOOL BUILDINGS AND FACILITIES

*Category: Recommended*

~~Event Date:~~ \_\_\_\_\_

~~Start Time:~~ \_\_\_\_\_ ~~End Time:~~ \_\_\_\_\_

~~Setup Begin Time:~~ \_\_\_\_\_ ~~Breakdown End Time:~~ \_\_\_\_\_

**If Recurrence Event**

~~Start Recurrence Date:~~ \_\_\_\_\_ ~~End Recurrence Date:~~ \_\_\_\_\_

~~Monday~~ ~~Tuesday~~ ~~Wednesday~~ ~~Thursday~~ ~~Friday~~ ~~Saturday~~ ~~Sunday~~

~~Daily~~ ~~Weekly~~ ~~Bi-weekly~~ ~~Monthly~~ ~~Bi-Monthly~~

~~Other:~~ \_\_\_\_\_

~~Number of Adults:~~ \_\_\_\_\_ ~~Number of Children:~~ \_\_\_\_\_

~~Requested Category~~ \_\_\_\_\_

~~Approved for Category~~ \_\_\_\_\_ ~~Approved by~~ \_\_\_\_\_

~~Date~~ \_\_\_\_\_

~~(continue to second page)~~

~~The applicant must follow all guidelines and procedures and is responsible for enforcement and communication of all rules, regulations, fees and damages that may result from this user agreement. Certificate of Insurance must be presented before the event.~~

~~Terms Accepted:~~ \_\_\_\_\_

~~Applicant~~ \_\_\_\_\_

~~Approved:~~ \_\_\_\_\_

~~Pelham School District Director of Maintenance~~

- ~~• This form is not required for the use of the Tennis Courts for general use.~~

FEE SCHEDULE								
	Category A		Category B		Category C		Category D	
	Normal	OT	Normal	OT	Normal	OT	Normal	OT

**PELHAM SCHOOL DISTRICT POLICY**  
**KF – USE OF SCHOOL BUILDINGS AND FACILITIES**

*Category: Recommended*

Building Use	NC	<del>\$30/hr</del>	NC	<del>\$30/hr</del>	<del>\$10/hr</del>	<del>\$30/hr</del>	<del>\$50/hr</del>	<del>\$50/hr</del>
Classroom	NC	NC	NC	NC	<del>\$5/hr</del>	<del>\$5/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>
Gymnasium	NC	NC	NC	NC	<del>\$5/hr</del>	<del>\$5/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>
Cafeteria	NC	NC	NC	NC	<del>\$5/hr</del>	<del>\$5/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>
Kitchen	<del>\$30/hr</del>	<del>\$30/hr</del>	<del>\$30/hr</del>	<del>\$30/hr</del>	<del>\$30/hr</del>	<del>\$45/hr</del>	<del>\$30/hr</del>	<del>\$45/hr</del>
Library	NC	NC	NC	NC	<del>\$5/hr</del>	<del>\$5/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>
Harris Field	NC	NC	<del>\$30/hr</del>	<del>\$50/hr</del>	<del>\$50/hr</del>	<del>\$50/hr</del>	<del>\$50/hr</del>	<del>\$50/hr</del>
PHS Soccer Field	NC	NC	NC	<del>\$10/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>
Other Fields	NC	NC	NC	NC	<del>\$10/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>	<del>\$10/hr</del>
Auditorium 1	<del>\$30/hr</del>	<del>\$30/hr</del>	<del>\$30/hr</del>	<del>\$30/hr</del>	<del>\$50/hr</del>	<del>\$75/hr</del>	<del>\$50/hr</del>	<del>\$75/hr</del>
Auditorium 2	<del>\$35/hr</del>	<del>\$45/hr</del>	<del>\$35/hr</del>	<del>\$45/hr</del>	<del>\$55/hr</del>	<del>\$75/hr</del>	<del>\$55/hr</del>	<del>\$75/hr</del>

**Pelham School Board Meeting**  
**July 12, 2023**  
**Pelham Elementary School**  
**6:30 pm**

**In Attendance:**

**School Board Members:** Thomas Gellar, Darlene Greenwood, and David Wilkerson

**Superintendent:** Chip McGee

**Assistant Superintendent:** Sarah Marandos

**Business Administrator:** Deb Mahoney

**Absent:** Troy Bressette, Chair

**Also in Attendance:** None

**I. Public Session**

**A. Call to Order:**

David Wilkerson called the meeting to order at 6:30 pm and requested that everyone stand for the Pledge of Allegiance.

**II. Opening Remarks:**

**A. Superintendent:**

Dr. McGee commented that it might appear to be a quiet month for the School District, but it is not. Dr. McGee mentioned that he wanted to celebrate a few operational things that happened during the summer. The first, the District has opened FY 2024. They had their first successful payroll run of the fiscal year. Dr. McGee stressed that a great deal of work goes into closing the books for the fiscal year.

The second thing is that the construction project has hit a gear Dr. McGee did not know they had. He acknowledged they were working so hard that they were able to meet at PMS in the Main Office. Dr. McGee pointed out that there is still much work to be done, and the air conditioning still needs to be turned on. He commented that during the meeting, there were 73 workers doing tasks.

The third is that the District is in hiring season. Dr. McGee mentioned that he sent a text trying to recruit Substitute Teachers. He commented that the District is doing everything possible to fill the open Substitute Teachers positions during the summer, so the District is in a good place when the school year begins. Dr. McGee added that he has had the opportunity to interview many candidates.

Dr. McGee commented that the ESY is still happening at PES and PHS. He noted that it is fantastic to have some students in the buildings.

**III. Presentations:**

**A. None**

**IV. Main Issues / Policy Updates:**

**A. Board Member Vacancy**

Mr. Wilkerson commented that the first main issue was the topic of a Board Member vacancy. He added that the Board would find a copy of the information to help them understand what is being proposed to solicit individuals interested in filling the empty position.

Ms. Greenwood asked how the District would get people to come forward for the position. Dr. McGee said his intention, if it is the Board's direction, is to post it on social media tomorrow and the District's website. Dr. McGee mentioned that he wants to get the notice into the Eagle Tribune and the Evergreen. Dr. McGee stated that he would also like to use his ability to send messages to families and community groups. He hoped the word would spread once the news was out there.

Dr. McGee stressed that he would not go beyond that because once the District starts picking some groups to share it with, it would have to share it with every group.

Mr. Gellar asked if the Evergreen would be out before July 28. Dr. McGee said he checked, and residents would receive the Evergreen on July 25.

Ms. Greenwood asked if the questionnaire would be in the Superintendent's Blast. Dr. McGee said 'yes,' and he would add as much as the source allowed.

Mr. Gellar asked if they should add a question that asks if the person would be interested in running in the following election. He pointed out that this would give the Board an idea of whether a person was looking at this as a short-term or long-term stint. He added that anyone who runs for the School Board has to be willing to commit to a three-year term. The question is not committing someone to run but would give the Board an idea if the person intends to run for the School Board. Mr. Wilkerson commented that the answer would be good to know, but it should not be a qualifying question. He pointed out that the best candidate might answer that they do not plan to run. The candidate could also change their mind and choose to run for the School Board.

Ms. Greenwood asked if the person who comes onto the Board would they take on Committee work. Mr. Wilkerson said that he believed that was the expectation of the position. The Board discussed what the expectations of the new Board Member would be.

Mr. Gellar made a motion to proceed with the plan to fill the School Board Member vacancy, as presented in the agenda. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

Dr. McGee said he would get the information out right away.

**B. Nutrition Services Proposal for Breakfast and Lunch Prices for 2023 - 2024**

Business Administrator Deb Mahoney said the Board received a memo from the Director of Food Service and Nutrition, Taryn Temmallo. Ms. Mahoney stated that she would review Ms. Temmallo's points in her memo.

Nutrition Service Program requests that the Board approve an increase of \$0.10 per lunch meal and uniform breakfast pricing for the next school year.

Ms. Mahoney mentioned that the USDA provides the District with a Paid Lunch Equity Tool. This tool allows the District to review the rates charged for lunch prices. She pointed out that to be in compliance, the District needs to increase the lunch prices by at least \$0.10. The District is currently under the required amount and recommends an increase of \$0.10 per lunch. This increase would be for all three schools.

Ms. Mahoney stated that they reviewed the breakfast prices and determined it would be appropriate for the District to charge the same rate for PMS and PHS breakfast meals as is charged for the PES breakfast meal. The Food Service requests to charge uniformly \$1.60 per breakfast meal at all three schools.

Ms. Mahoney reviewed the meal price changes per school.

102		<b>Current School Year 2022-2023</b>		<b>Proposed School Year 2023-2024</b>	
103		<b>Breakfast</b>	<b>Lunch</b>	<b>Breakfast</b>	<b>Lunch</b>
104	a. <b>PES</b>	\$1.40	\$2.75	\$1.60	\$2.85
105	b. <b>PMS</b>	\$1.60	\$2.85	\$1.60	\$2.95
106	c. <b>PHS</b>	\$1.60	\$3.10	\$1.60	\$3.20

107  
108 Ms. Mahoney mentioned that the Board Member packets include a spreadsheet of local School Districts and the rates they  
109 charge for meals.

110  
111 Mr. Gellar asked if the increase in prices would cover the costs of the Food Service. Ms. Mahoney said it is intended to  
112 cover the expenses. However, the rise in food prices has been significant. She added that there is additional financial  
113 support from the state in STA funds. STA funds are supposed to support the increased costs of food. The District has applied  
114 for all three rounds of those funds. These funds will help offset the food costs for the next school year.

115  
116 Ms. Mahoney said the District is attempting to be at a breakeven point regarding the Food Service.

117  
118 Ms. Greenwood asked if this was a mandatory increase. Ms. Mahoney stated that it is a mandatory evaluation to use the  
119 tool to ensure that the District is charging suitable funds for a healthy meal. Every year the tool is used, and the District  
120 evaluates whether it needs to increase the price of meals.

121  
122 Dr. McGee pointed out that if Districts did not do this evaluation, then the Districts would profit from the funds the  
123 government has provided the Districts. The government wants to ensure that Districts are charging a suitable meal rate.

124  
125 Mr. Gellar asked if there was a recent change in free and reduced lunches. Ms. Mahoney mentioned that she did not have  
126 the answer for Mr. Gellar.

127  
128 Ms. Wilkerson asked if the Board had a similar conversation in which the adjustment was more significant because the tool  
129 showed that the District was further behind in how much the District should be charging for meals. Ms. Mahoney noted  
130 that they had this conversation last year but did not remember ever-increasing more than \$0.10.

131  
132 Mr. Gellar made a motion to increase the Pelham Elementary Breakfast price by \$0.20 and increase all school lunch prices by  
133 \$0.10 beginning at the start of the 2023-2024 school year. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

### 134 135 **C. Solar Update**

136 Mr. Wilkerson commented that this topic concerned the solar update and site selection in anticipation of the School Board  
137 meeting on August 14. Mr. Wilkerson said the idea is to get two members of the Board, one of which would be Mr.  
138 Bressette. Mr. Wilkerson said they need one more member to volunteer to engage in a conversation regarding site  
139 selection.

140  
141 Ms. Greenwood asked if this meant that the roof was not considered sturdy enough to hold the solar panels. Ms. Mahoney  
142 commented that she wanted to share two pieces of information with the Board. First, the Kearsarge Group came onsite and  
143 looked at the physical rooftops, electrical switchgear, and other parts needed to analyze the District's current condition.

144  
145 Ms. Mahoney stated that the District is also collecting interim data, providing them with demand data and data related to  
146 the electrical demand for every hour last year. She noted that this is taking some time to get the information from Liberty  
147 Utilities. Once the information is collected and they get the feedback from the Kearsarge Group, the District will have a lot  
148 of information. Ms. Mahoney said that they are collecting the information to be able to answer Ms. Greenwood's question,  
149 but they do not have it yet. Ms. Mahoney added that she had heard that one of the buildings could handle more than the  
150 original proposal.

Ms. Mahoney commented that the group might discuss more topics than the roof. She noted that when the group had all the information, they would discuss what was different from what was in the proposal and what they needed to decide.

Mr. Gellar asked if Ms. Mahoney was looking for a lively discussion so that the Board is not starting fresh with alternative locations. Instead, the District would have already vetted some of the alternative locations. Ms. Mahoney commented that the District would have information allowing the Board to go through the decision process with the consultant.

Dr. McGee stated that they want to make a decision before the Board's retreat on August 14. Dr. McGee added that he would prefer not to use the retreat as a meeting to discuss solar options. He asked the Board to delegate decision-making to a two-member Sub-Committee that can work with Ms. Mahoney to decide which alternative the District should move forward with.

Mr. Gellar asked Ms. Mahoney when and how often the Sub-Committee would meet. Ms. Mahoney stated that she believed the meetings would be during the day, but she commented that they might only meet once. Mr. Gellar noted that he could do a remote meeting during the day, but if it were in person, he would need to know the date and time.

The Board agreed that Mr. Gellar and Mr. Bressette would be the two-member Sub-Committee.

#### **D. Audit Questionnaire**

Ms. Mahoney noted that traditionally she has gone through the audit questionnaire, and the Board has provided responses. She has filled out the questionnaire on the Board's behalf. Ms. Mahoney said she talked with the auditors, who are comfortable with each Board member filling out the forms; then the District would provide the auditor with the forms.

Ms. Mahoney stated that a new section on the audit questionnaire requires the Board Members to provide their credentials and experience. Ms. Mahoney proposed that she support the Board with any questions, but she wanted to give each member of the Board a copy of the questionnaire and have them fill it out, so she could give it to the auditors.

Ms. Mahoney mentioned that she would send the Board a copy of this year's and last year's audit questionnaires. She asked that this year's questionnaire be returned by Wednesday, July 19. Each member would be responsible for signing their document.

#### **E. School Handbooks**

Dr. McGee commented that this is a place where the Board can ensure that the District communicates cleanly and well. Dr. McGee noted that he would remind the Board about the process and that all three schools maintain a handbook. Last year the Board changed the title of the PES Student Handbook to the Family Handbook. He pointed out that yellow is for a new language, and the strikeout is for language that is being removed.

Dr. McGee asked each school to provide the Board with a document showing only the changes. He noted that they are looking for a discussion now and vote to approve the handbooks at another meeting. Dr. McGee pointed out that this has the force of policy, and the handbooks are treated as legal documents.

Ms. Greenwood pointed out the Pickup Patrol App and hoped they would communicate its essence. Dr. McGee said that the District is not an early adopter of the program, and staff have informed the District about the app.

Ms. Greenwood noted that "unexcused" was missing from the PES handbook.

Mr. Gellar asked if the GPA scores had changed for PHS. Dr. McGee said that this was reflected in the program of study. He mentioned that the Board had raised the question about the Honor Roll approach about six months ago. The Board asked that the District look into whether the Honor Roll should be based on the grade received in every class currently taken or the GPA for the Quarter. He pointed out that a student's GPA determines their class rank. The District found no adverse

effect on the students, and the District liked the consistency. Dr. McGee said that this would confirm the change for next year.

Ms. Greenwood commented that she read that the District did away with paper report cards and noted that the change was sad.

Mr. Gellar asked if only the Board received the memos that listed the handbook changes or if the parents would also receive the memos. Dr. McGee mentioned that typically the memo only goes to the Board, but added that it would be good for parents who wanted to know the changes.

Mr. Gellar said that if the District does send out the memos to the families, he asked that the District change the date on the PHS memo to 2023 – 2024.

Mr. Wilkerson liked the idea of including the memo with the handbook. He pointed out that reading the handbook to look for changes is daunting. Dr. McGee agreed but noted that the memos should be changed to include the same content but have it presented differently.

Mr. Wilkerson said no action was required tonight, but they would resume the discussion on August 14.

**F. Pre-school**

On behalf of Principal Jessica VanVranken, Dr. McGee requested that the District use half of the PES Pre-School for a Special Education Teacher position instead of leaving it unfilled. Dr. McGee commented that the District has a Special Education Coordinator, and her name is Nicole Covart. He noted that there are seven grades if you include Pre-School. Dr. McGee mentioned that Pre-School has unique demands as a Special Education Program.

Dr. McGee stated that some unique demands are tuition-based, referrals from outside agencies and parents, and Child-Find requirements. Child Find makes School Districts responsible for finding and evaluating all children suspected to need Special Education and between the ages of 3 to 21 who reside in the School District. This includes children who are being home-schooled and those placed by parents in for-profit private schools.

Dr. McGee commented that this is a position that he mentioned two Board meetings ago. He anticipated needing the position for the PALS program.

Ms. Greenwood asked if this was a Special Education Case-Manager position. Dr. McGee said this is a Teacher position with zero evaluation responsibility for other staff. The position would include student evaluation, case management, and intake responsibilities for new Pre-School students. The job is not an Administrator position.

Ms. Greenwood acknowledged that she was leery of approving a half-time Special Education Teacher to assist with the Special Education Case Management of the Pre-School. Dr. McGee noted that this would be for one year only.

Mr. Gellar asked for confirmation that the District would not be depriving students of their educational value by approving the request. He noted the District is enhancing education because it will provide more Case Management support. Dr. McGee agreed and added that parents of three-year-olds need a lot of attention.

The Board discussed the position that Dr. McGee is looking to fill. He is looking for a half-time Special Educator in the Pre-School program and would have Case-Management responsibility for one year. Dr. McGee added that the position is fillable.

The consensus of the Board was to approve Dr. McGee's request.

**G. Overnight Field Trips**

Dr. McGee commented that the Board might remember that a few current Grade 9 students came to a School Board meeting and informed the Board of the value of the Washington, DC trip. He noted that Ms. Hatzimanolis prepared the memo regarding the Grade 8 trip. PHS Principal Stacy Maghakian reviewed the memo of what an overnight trip requires.

Dr. McGee mentioned that this is the same trip the District has been running for years. He stated that the District continues to find excellent student programs and do it as cost-effectively as possible. Dr. McGee said they need to receive the Boards approval to start the fundraising for the trip, the planning, and the contract signing.

Mr. Wilkerson asked about the non-refundable deposit and why it is non-transferable. Dr. McGee mentioned that he did not know but would look into it and report back to the Board.

Ms. Greenwood made a motion to accept the Grade 8 trip to Washington, DC, as presented. Mr. Gellar seconded the motion. The motion passed (3-0-0).

**H. Pelham Memorial School Update**

Dr. McGee stated that the update is dated and noted that the Board tabled the discussion at the last meeting. He commented that the construction workers are making enormous progress. Dr. McGee mentioned that he had been asked several times why they were digging a swimming pool in the front of the building. He pointed out that the hole was for Storm Water holding for runoff related to the hardtop surfaces and is a standard environmental requirement.

Dr. McGee said that the District has spent 2/3 of the project, which puts the District on track. He added that the new sections will be opened to students and staff this fall. Dr. McGee commented that the wall panels on the outside of the building continue to go up. He noted they are not all up because the builders hold off with specific sections that are not a priority.

Dr. McGee mentioned that the air conditioning is operating, and the workers are testing all the mechanical systems in the new area. He noted that the gymnasium is essentially complete, except that they are hanging the second sign. Dr. McGee added that there was a minor remodeling of what had been the Band Modular Building to have two classrooms in there. He stated that there would be five classrooms for Grade 8, it is the one student area that will be fully air-conditioned next year.

Ms. Greenwood asked if the construction was now in Phase 7. Dr. McGee confirmed that the construction was in Phase 7.

Mr. Gellar asked if they had started renovating the existing building. Dr. McGee said that the second-floor demolition is well underway. This includes the removal of the old cabinetry and the stairwell. He mentioned that this is concerning because the workers are looking for undetected asbestos. As soon as the workers complete the inspection, the District will know what extra hits will go to the construction site.

Mr. Gellar asked if it was too early to know if there were surprises once they started taking things off the walls. Dr. McGee said that it was too early, but it was very close.

Mr. Gellar asked about the switchgear. Dr. McGee said it was here but noted that it would not be installed at this time because it is not a priority and the building can operate without it.

Mr. Wilkerson stated that the EPA is getting ready to introduce a new requirement that if any lead is detected, the lead paint must be removed entirely. He noted that previously you could paint over it to seal it. Mr. Wilkerson asked if this new requirement would impact the District. Dr. McGee said that he has not had lead paint discussions, and the renovation in the current building is down to the studs almost everywhere. Ms. Mahoney confirmed that she had not heard any discussions regarding lead paint. Dr. McGee said he would get back to the Board regarding the question.

302 **I. Policy Reviews**

303 The Board reviewed the policies listed below.

304  
305 **1. First Reading:**

306 a. JICA – Student Dress Code

307  
308 b. BBBA – Board Member Qualifications

309 Dr. McGee commented that they wanted to clarify that a Substitute Teacher is one of the positions a Board  
310 member cannot do. Ms. Greenwood noted that she was disappointed by the decision because she would have  
311 liked to be a substitute teacher.

312  
313 c. KF – Use of School Building and Facilities

314 Dr. McGee mentioned that the process to request the use of the building and facilities had become too long.  
315 He pointed out that the fee schedule would move out of here and into a procedure that he vetted with the  
316 Facilities Department and the primary users of the facilities. Dr. McGee noted that he took the application out  
317 because it is now done online.

318  
319 Mr. Gellar asked if the codes to access the tennis courts are ever changed. Ms. Mahoney stated that they are  
320 changed annually. She commented that the Facilities Director comes up with the new codes in March. The  
321 District then goes through the list of registered users and email them the new code.

322  
323 **2. Second Reading:**

324 a. JLCC/JLCG – Exclusion of Students who Present a Health Hazard

325 i. EBCG – Communicable and Infectious Diseases (for reference)

326 b. IK – Earning a High School Credit

327  
328 Mr. Gellar made a motion to approve Policy JLCC/JLCG – The Exclusion of Students Who Present a Health Hazard, as written. Ms.  
329 Greenwood seconded the motion. The motion passed (3-0-0).

330  
331 Mr. Gellar asked if home-schooled students go through a GED. Dr. McGee said that some home school families do not  
332 need or have any interest in receiving a high school diploma. He added that these families could produce a diploma  
333 through their system.

334  
335 Mr. Gellar made a motion to approve Policy IK – Earning a High School Credit, as presented. Ms. Greenwood seconded the  
336 motion. The motion passed (3-0-0).

337  
338 **V. Board Member Reports:**

339 A. Ms. Greenwood mentioned that she attended the Master Plan Committee meeting, and the Committee will meet again  
340 this month. Ms. Greenwood noted that the Committee is moving along and is very interesting, and she has learned  
341 many things about Pelham.

342  
343 Ms. Greenwood commented that tonight was Cole Drouins last evening working for PTV. The Board thanked Mr.  
344 Drouin for his hard work and wished him well in college.

345  
346  
347 **VI. Housekeeping:**

348 **A. Adoption of Minutes**

349 1. June 21, 2023 – Draft Public Minutes

350 2. June 21, 2023 – Draft Non-Public Minutes

Mr. Gellar made a motion to approve June 21, 2023, Public School Board Minutes, as presented. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

Mr. Gellar made a motion to approve June 21, 2023, Non-Public Minutes, as presented. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

**B. Vendor and Payroll Manifests**

A. 328	\$ 77,978.05 (signed)
B. 451	\$ 139,772.17
C. AP062823	\$ 206,923.38 (signed)
D. AP072123	\$3,785,009.09
E. BFPMS44	\$ 13,991.13 (signed)
F. BFPMS45	\$ 12,840.13
G. PAY328P	\$ 677,442.00 (signed)
H. PAY451P	\$ 3,765.26

Mr. Gellar made a motion to approve the Vendor and Payroll Manifest as presented. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

**C. Correspondence & Information**

A. None

**D. Enrollment Report**

A. None

**E. Staffing Updates**

**A. Leaves**

a. None

**B. Resignations:**

a. Traci Flaherty,	PES	Counselor
b. Katie Davis	PMS	Teacher – English
c. Cheryl Page	PHS	Teacher – Math
d. Thomas Limerick	PHS	Teacher – Science
e. Heather Pacheco	District	Deputy Treasurer
f. Jennifer Grover	PMS	Teacher – Grade 6
g. Emilie Slossar	PES	Teacher – Special education

**C. Retirements:**

a. None

**D. Nominations:**

a. Tara MacDonald,	District	Assistant Director of Student Services
b. Noah Huizenga	PMS	Teacher – Music
c. Karen Emery,	PMS	Reading Specialist
d. Kristen Descheneaux	PMS	Teacher – Grade 6
e. Jennifer Steck-Lubao	PMS	English Teacher

Dr. McGee commented that this is a challenging time of year. He noted that there are seven resignations, and they are very hard. Dr. McGee stated that he looked very closely at the resignations, and two of the people took different types of jobs in

education, and two reported to him that it was regarding money. Dr. McGee said that one person informed him that it was about family circumstances, and another one he had an exit interview scheduled.

Dr. McGee stressed that he wants to keep talent and not lose it.

Mr. Gellar made a motion to approve the resignations as presented. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

Dr. McGee stated that four nominations are listed, but he added a fifth this afternoon. He pointed out that the District lost six staff members, but they were able to add five. Dr. McGee pointed out that he was excited that the nomination list included Teachers with experience in the background that the District was looking for. Dr. McGee commented that there was an addition to his Leadership Team with the Assistant Director of Student Services, Tara MacDonald.

Dr. McGee stated that he has authorization from the Board to hire and is passing around a document with another name for nomination. Dr. McGee said the position was for an English Teacher at PMS, and the employee is currently an IA at PMS.

Mr. Gellar made a motion to approve the nominations as presented in the agenda and the fifth nomination of Jennifer Steck-Lubao as PMS English Teacher. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

**VII. Future Agenda Planning:**

**A.** No Future Agenda Planning

**VIII. Future Meetings:**

**A.** 08/14/2023 – 5:00 pm School Board Retreat @ PHS

**B.** 08/30/2023 – 6:30 pm School Board Meeting @ PES Library

**IX. Non-Public:**

Mr. Gellar made a motion to enter a Non-Public Session under RSA 91-A:3 II (c) – Reputation and RSA 91-A:3 II (i) – Emergency Functions at 7:48 pm. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

**Roll Call:**

Thomas Gellar – Yes

Darlene Greenwood – Yes

David Wilkerson – Yes

**X. Reconvene:**

The Board returned to Public Session at 8:30 pm.

**XI. Adjournment:**

Mr. Gellar made a motion to adjourn the School Board Meeting at 8:31 pm. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

**Roll Call:**

Thomas Gellar – Yes

Darlene Greenwood – Yes

David Wilkerson – Yes

Respectfully Submitted,

Matthew Sullivan

School Board Recording Secretary

July 12, 2023,

**Pelham School Board Meeting**  
**Non-Public Session**  
**July 12, 2023**  
**Pelham Elementary School**

**In Attendance:**

**School Board Members:** Troy Bressette, Chair; Megan Larson, Vice-Chair; Thomas Gellar; Darlene Greenwood (remote); and David Wilkerson

**Absent:** Troy Bressette, Chair

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

**Enter Non-Public Session:**

Mr. Gellar made a motion to enter a Non-Public Session under RSA 91-A:3 II (c) – Reputation and RSA 91-A:3 II (i) – Emergency Functions at 7:48 pm. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

**Roll Call:**

Thomas Gellar	– Yes
Darlene Greenwood	– Yes
David Wilkerson	– Yes

**Non-Public Session:**

The Board discussed a student matter, and tabled the discussion regarding emergency planning.

**Adjourn Non-Public Session:**

Mr. Gellar made a motion to adjourn the non-public session at 8:30 pm. Ms. Greenwood seconded the motion. The motion passed (3-0-0).

**Roll Call:**

Thomas Gellar	– Yes
Darlene Greenwood	– Yes
David Wilkerson	– Yes

Respectfully Submitted,  
Matthew Sullivan  
SB Recording Secretary

PELHAM SCHOOL DISTRICT PAYROLL VOUCHER

Voucher No: 452
 Voucher Date: 7/20/2023
 Prepared By: Meghan Deschenes
 Generated Date: 7/18/2023

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$179,887.57 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
	G. DAVID WILKERSON	SCHOOL BOARD

PELHAM SCHOOL DISTRICT

		AMOUNT
	DIRECT DEPOSIT	\$127,192.76
	CHECKS	\$6,736.32
	MANUAL	\$0.00
	VOID	\$0.00
	FEDERAL TAXES	\$45,125.46
	MASS TAXES	\$833.03
	TOTAL:	\$179,887.57

Arlanna Garcia, TREASURER

SUNGARD K-12 EDUCATION  
DATE: 07/18/2023  
TIME: 12:54:06

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER  
PAY RUN 452 FY24-07/20/2023

PAGE NUMBER: 1  
MODULE NUM: PAYCHK33  
PAY PERIOD END 07/13/2023  
CHECK DATE 07/20/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
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507376	2099	NORTHROP, GABRIEL E	.00	321.84
507377	1864	SULLIVAN, MATTHEW J	.00	89.74
507378	2132	COTE, JAMES	.00	494.17
507379	2133	JAESCHKE, ELIZABETH K	.00	170.18
507380	1973	MACKAY, ROBERT C	.00	1,270.71
507381	2124	SANTOS, MELISSA F	.00	1,254.02
507382	2110	LEPPANEN, TESSA M	539.85	539.84
507383	1591	NESKEY, STEPHEN J	.00	1,006.32
507384	2126	VINTZILEOS, ANNA G	.00	445.48
507385	2121	MAHONEY, JACK	.00	654.43
V172045	2049	FERREIRA, OLIVIA R	520.63	.00
V172046	1291	GARCIA, ARLANNA	230.87	.00
V172047	1088	JOHNSTON, JENNIFER	395.95	.00
V172048	1958	MILLSTONE, PATRICK C	444.63	.00
V172049	1969	BELANGER, ZACHARY S	1,555.79	.00
V172050	1356	BENOIT, KELSEY	483.48	.00
V172051	512	BIANCHI, SUSAN J	1,418.89	.00
V172052	720	BODENRADER, JENNIFER T	368.43	.00
V172053	2039	BOUTIN, MELISSA A	243.20	.00
V172054	2036	BROWN, JOSEPH W	1,086.38	.00
V172055	2078	CALLAHAN, COLLEEN M	358.47	.00
V172056	1801	CLIFTON, KELLY A	420.18	.00
V172057	538	COVART, NICOLE	2,518.80	.00
V172058	1459	CUNHA, KRISTEN L	847.53	.00
V172059	411	DAILEY, DONNA L	400.80	.00
V172060	2017	DELANGIE, CULLEN	1,306.98	.00
V172061	2040	DEMERS, DESIREE B	263.20	.00
V172062	1798	DESMARAIS, ASHLEY R	395.72	.00
V172063	1732	DESMARAIS, NICOLE E	521.17	.00
V172064	763	GALLAGHER, KIERA M	74.67	.00
V172065	1972	HAMILTON, ALICIA A	350.93	.00
V172066	145	HANSEN, VICTORIA L	1,327.91	.00
V172067	2113	HOGAN, RACHEL A	231.56	.00
V172068	1106	HUSSEY, TRACY A	234.61	.00
V172069	1889	INFANTE, STEPHANIE R	328.60	.00
V172070	2009	KOWAL, SAMUEL A	849.57	.00
V172071	256	LABONTE, KELLY L	3,881.66	.00
V172072	2128	MACDONALD, TARA N	2,500.04	.00
V172073	1748	MADEIROS, ELAINE M	366.07	.00
V172074	1902	MENIFF, SARA J	293.87	.00
V172075	2048	MERRILL, KRISTEN M	61.47	.00
V172076	1044	MILNER, KRISTINE	46.77	.00
V172077	1981	NAVA, GUADALUPE	1,497.26	.00
V172078	1886	SHARP, EMILY G	844.89	.00
V172079	2076	SILVA, KASSIDY M	198.19	.00
V172080	84	STRUTH, KERRY A	2,745.70	.00
V172081	2103	TEED, KERRY A	213.20	.00
V172082	2031	TEMMALLO, TARYN C	1,927.79	.00
V172083	2043	TERRIO, REBECCA L	559.29	.00
V172084	1097	VAN AUKEN, BRUCE	1,198.50	.00
V172085	1030	VAN VRANKEN, JESSICA	2,958.77	.00
V172086	506	WEIGLER, LAURA J	108.64	.00
V172087	1912	ARSENEAULT, JACOB M	1,026.92	.00
V172088	381	BABAIAN, THOMAS C	2,770.83	.00
V172089	1318	BARR, MEGAN T	472.16	.00

SUNGARD K-12 EDUCATION  
DATE: 07/18/2023  
TIME: 12:54:06

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER  
PAY RUN 452 FY24-07/20/2023

PAGE NUMBER: 2  
MODULE NUM: PAYCHK33  
PAY PERIOD END 07/13/2023  
CHECK DATE 07/20/2023

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V172090	1806	BARRIERE, ADAM J	2,773.95	.00
V172091	1651	BRUNELLE, CYNTHIA S	1,443.58	.00
V172092	1186	CARMODY, KAITLIN M	2,716.86	.00
V172093	1551	CHURCHILL, KAREN A	1,405.48	.00
V172094	2085	COLEMAN, DARRIN	373.40	.00
V172095	1589	CURTIN, CHRISTOPHER B	2,177.44	.00
V172096	2021	DAILEY, JOSEPH A	1,489.73	.00
V172097	1602	DECINTO, BRYAN C	424.32	.00
V172098	1872	DOWDLE, BELINDA D	385.98	.00
V172099	2073	EMMETT, HOLLY L	212.72	.00
V172100	2081	ERELLI, ERICA N	202.50	.00
V172101	1495	GRIFFIN, PAUL D	1,057.40	.00
V172102	1695	HENDERSON, ERIN P	179.23	.00
V172103	1856	HOGUE, LARA P	179.23	.00
V172104	2069	HUSBY, TRISTAN K	149.36	.00
V172105	1869	JIANG-DEMETRION, DARLENE E	851.28	.00
V172106	2071	KONDI, CATHERINE J	519.07	.00
V172107	446	KRESS, TODD W	2,756.70	.00
V172108	1678	KRUMLAUF, SHANNON	1,214.95	.00
V172109	1731	MASSAHOS, LISA A	132.15	.00
V172110	1702	MEAD, DAWN M	3,371.43	.00
V172111	1992	MEUSE, JILL A	95.05	.00
V172112	1905	NESKEY, KAREN R	949.08	.00
V172113	1450	PARENT, JESSICA L	179.23	.00
V172114	43	PERIGNY, GUY G	581.80	.00
V172115	1978	SANDS, BRIAN T	2,862.05	.00
V172116	568	SCANZANI, LOUISE	443.73	.00
V172117	2087	SCANZANI, WILLIAM	213.20	.00
V172118	508	WILKINS JR, RAYMOND T	1,692.77	.00
V172119	1946	YOUNG, LINDSEY D	896.17	.00
V172120	2037	ZILIFIAN, VAHRAM A	1,457.23	.00
V172121	1832	AYOTTE, KENNETH D	1,348.15	.00
V172122	157	BARRIOS, SARAH E	127.27	.00
V172123	1378	BELIVEAU, EILEEN M	165.66	.00
V172124	1744	DELUCIA, MEGAN C	24.87	.00
V172125	2093	DRISCOLL, BRIAN K	541.56	.00
V172126	1460	KAVARNOS, JAMES M	396.07	.00
V172127	445	KIVIKOSKI, JEAN M	298.36	.00
V172128	1879	LEMERISE, KELLY R	944.19	.00
V172129	1237	LORENTZEN, CHRISTOPHER	1,265.45	.00
V172130	454	LOVETT, BARBARA ANN	1,091.74	.00
V172131	1225	MADDEN, DOROTHY	29.87	.00
V172132	1164	MAGHAKIAN, STACY L	3,083.73	.00
V172133	1836	MARVIN, MELISSA E	526.39	.00
V172134	1977	MEDLOCK, ZACHARY BRIAN	2,892.07	.00
V172135	1533	MOORE, SANDRA A	1,315.50	.00
V172136	2060	NORTHROP, CHERYL	2,761.74	.00
V172137	1426	PERRY, BEVERLY M	1,031.25	.00
V172138	1694	PRAETZ, DANIEL J	1,554.18	.00
V172139	2058	SECCARECCIO, MICHELLE L	1,358.69	.00
V172140	1788	STECK, JENNIFER M	614.13	.00
V172141	1203	STEVENS, LISA A	1,196.99	.00
V172142	2061	TATE, STEPHANIE	1,230.50	.00
V172143	2122	BARKDOLL, TONI M	3,026.27	.00
V172144	1960	DESCHENES, MEGHAN	812.20	.00
V172145	1294	DOUCETTE, JOYCE P	2,018.87	.00

SUNGARD K-12 EDUCATION  
DATE: 07/18/2023  
TIME: 12:54:06

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER  
PAY RUN 452 FY24-07/20/2023

PAGE NUMBER: 3  
MODULE NUM: PAYCHK33  
PAY PERIOD END 07/13/2023  
CHECK DATE 07/20/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V172146	1965	KELLEY, KIM M	1,643.12	.00
V172147	1440	LAVACCHIA, CHRISTINE R	1,757.30	.00
V172148	2044	LORD, KEITH A	2,894.87	.00
V172149	1293	MAHONEY, DEBORAH A	2,722.62	.00
V172150	1609	MARANDOS, SARAH E	3,244.93	.00
V172151	1362	MAZZARIELLO, ERIN M	1,528.89	.00
V172152	1866	MCGEE, ERIC S	3,661.12	.00
V172153	2123	NOYES, KIMBERLY E	3,287.25	.00
V172154	1361	RODRIGUE, KRISTEN A	1,590.41	.00
V172155	367	RICHMOND, MARY J	428.66	.00
TOTAL		122 CHECKS ISSUED	127,192.76	6,736.32

  
5-18-23

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!**

<b>EFT ACKNOWLEDGEMENT NUMBER:</b>	270360272924124
------------------------------------	-----------------

**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
<b>Taxpayer EIN</b>	xxxxx0676
<b>Tax Form</b>	941 Employers Federal Tax
<b>Tax Type</b>	Federal Tax Deposit
<b>Tax Period</b>	Q3/2023
<b>Payment Amount</b>	\$45,125.46
<b>Settlement Date</b>	07/21/2023
<b>Subcategories:</b>	
<b>1 Social Security</b>	\$22,467.62
<b>2 Medicare</b>	\$5,254.52
<b>3 Tax Withholding</b>	\$17,403.32
<b>Account Number</b>	xxxxxx6612
<b>Account Type</b>	CHECKING
<b>Routing Number</b>	011401533
<b>Bank Name</b>	CITIZENS BANK NA



Mass.gov



MassTaxConnect

[<](#) Payment Options

## Payment - Confirmation

- **Confirmation Number:** 1-745-898-528
- **Submitted Date and Time:** 7/18/2023 1:46:20 PM
- **Taxpayer Name:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002

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

You may want to print a copy for your records.

You have scheduled your payment to be debited from your bank account on 7/21/2023. You can delete your pending scheduled payment until 4:00pm on 7/20/2023.

- **Paid For:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002
- **Paid From:** CITIZENS BANK NA \*\*\*\*6612
- **Payment Amount:** \$833.03
- **Filing Period:** 30-Sep-2023
- **Payment Effective Date:** 7/21/2023
- **Payment Type:** Return Payment

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

### View Your Submission

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

### Contact Us

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

OK

Print Confirmation



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PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: PAY452P      Voucher Date: 7/20/2023      Prepared By: Joyce Doucette  
 Printed: 7/18/2023

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$76,576.89** 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  
 G. DAVID WILKERSON      SCHOOL BOARD  
                                  SCHOOL BOARD

PELHAM SCHOOL DISTRICT

ARLANNA GARCIA, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND/CHECKS	\$0.00
10	GENERAL FUND/EFT	\$76,576.89
TOTAL:		<u><u>\$76,576.89</u></u>

POWERSCHOOL LLC  
 DATE: 07/18/2023  
 TIME: 14:16:40

PELHAM SCHOOL DISTRICT - SAU 28  
 CHECK AND VOUCHER REGISTER

PAGE NUMBER: 1  
 VENCHK11  
 ACCOUNTING PERIOD: 1/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V57265	A1010	07/20/23	3913 000388 - ASPIRE	L4730	DED:6218 ASPIRE	1,200.00
V57266	A1010	07/20/23	12 COREBRIDGE FINANCIAL	L4730	DED:6214 VALIC	400.00
V57267	A1010	07/20/23	7 EQUITABLE EQUI-VEST	L4730	DED:6000 AXA EQUIT	330.00
V57267	A1010	07/20/23	7 EQUITABLE EQUI-VEST	L4730	DED:6200 AXA EQUIT	400.00
TOTAL VOUCHER						730.00
V57268	A1010	07/20/23	8 FIDELITY-PLAN51251	L4730	DED:6002 FIDELITY	370.00
V57268	A1010	07/20/23	8 FIDELITY-PLAN51251	L4730	DED:6202 FIDELITY	2,202.00
V57268	A1010	07/20/23	8 FIDELITY-PLAN51251	L4730	DED:6203 FIDELITY	378.52
TOTAL VOUCHER						2,950.52
V57269	A1010	07/20/23	6 HORACE MANN LIFE	L4730	DED:6206 HMANN	150.00
V57270	A1010	07/20/23	5 NEW HAMPSHIRE RETIREMENT	L4760	DED:1500 E RETIREMT	16,023.12
V57270	A1010	07/20/23	5 NEW HAMPSHIRE RETIREMENT	L4760	DED:1500 E RETIREMT	17,123.00
V57270	A1010	07/20/23	5 NEW HAMPSHIRE RETIREMENT	L4760	DED:1501 T RETIREMT	21,375.44
V57270	A1010	07/20/23	5 NEW HAMPSHIRE RETIREMENT	L4760	DED:1501 T RETIREMT	16,334.81
V57270	A1010	07/20/23	5 NEW HAMPSHIRE RETIREMENT	L4880	DED:1550 E ADDL RET	25.00
V57270	A1010	07/20/23	5 NEW HAMPSHIRE RETIREMENT	L4880	DED:1550 E ADDL RET	25.00
TOTAL VOUCHER						70,906.37
V57271	A1010	07/20/23	2764 SECURITY BENEFIT CORPORAT	L4730	DED:6212 SECBENEFIT	240.00
TOTAL FUND						76,576.89
TOTAL REPORT						76,576.89

PELHAM SCHOOL DISTRICT PAYROLL VOUCHER

Voucher No: 453                      Voucher Date: 8/3/2023                      Prepared By: Meghan Deschenes  
Generated Date: 8/1/2023

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$194,802.06 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
G. DAVID WILKERSON	SCHOOL BOARD

PELHAM SCHOOL DISTRICT

	AMOUNT
DIRECT DEPOSIT	\$140,846.89
CHECKS	\$5,193.26
MANUAL	\$0.00
VOID	\$0.00
FEDERAL TAXES	\$47,892.33
MASS TAXES	\$869.58
TOTAL:	\$194,802.06

Arlanna Garcia, TREASURER

SUNGARD K-12 EDUCATION  
DATE: 08/01/2023  
TIME: 10:09:58

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER  
PAY RUN 453 FY24-08/03/2023

PAGE NUMBER: 1  
MODULE NUM: PAYCHK33  
PAY PERIOD END 07/27/2023  
CHECK DATE 08/03/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
507386	670	ENRIGHT, SHARON	.00	643.36
507387	2099	NORTHROP, GABRIEL E	.00	619.14
507388	2056	SLOSSAR, EMILIE R	.00	76.53
507389	2133	JAESCHKE, ELIZABETH K	.00	323.25
507390	1973	MACKAY, ROBERT C	.00	1,269.96
507391	1591	NESKEY, STEPHEN J	.00	1,015.52
507392	2121	MAHONEY, JACK	.00	1,245.50
V172156	1356	BENOIT, KELSEY	555.54	.00
V172157	1801	CLIFTON, KELLY A	330.56	.00
V172158	2049	FERREIRA, OLIVIA R	679.14	.00
V172159	1291	GARCIA, ARLANNA	230.87	.00
V172160	1088	JOHNSTON, JENNIFER	572.08	.00
V172161	1958	MILLSTONE, PATRICK C	821.37	.00
V172162	1533	MOORE, SANDRA A	1,565.71	.00
V172163	1886	SHARP, EMILY G	1,201.92	.00
V172164	1969	BELANGER, ZACHARY S	1,566.58	.00
V172165	512	BIANCHI, SUSAN J	1,429.69	.00
V172166	720	BODENRADER, JENNIFER T	555.38	.00
V172167	2039	BOUTIN, MELISSA A	295.84	.00
V172168	2036	BROWN, JOSEPH W	1,095.92	.00
V172169	2078	CALLAHAN, COLLEEN M	532.39	.00
V172170	1250	COSTA, BRIANA L	78.15	.00
V172171	2132	COTE, JAMES	1,103.19	.00
V172172	538	COVART, NICOLE	2,518.80	.00
V172173	1459	CUNHA, KRISTEN L	847.53	.00
V172174	411	DAILEY, DONNA L	628.74	.00
V172175	2017	DELANGIE, CULLEN	1,317.31	.00
V172176	2040	DEMERS, DESIREE B	315.84	.00
V172177	1798	DESMARAIS, ASHLEY R	458.31	.00
V172178	1732	DESMARAIS, NICOLE E	814.80	.00
V172179	1057	DROUIN, KRISTEN ROSE	1,623.51	.00
V172180	1972	HAMILTON, ALICIA A	679.14	.00
V172181	145	HANSEN, VICTORIA L	1,337.55	.00
V172182	2113	HOGAN, RACHEL A	162.17	.00
V172183	1106	HUSSEY, TRACY A	407.61	.00
V172184	1889	INFANTE, STEPHANIE R	964.34	.00
V172185	2009	KOWAL, SAMUEL A	1,245.50	.00
V172186	256	LABONTE, KELLY L	2,604.68	.00
V172187	2128	MACDONALD, TARA N	2,500.04	.00
V172188	1748	MADEIROS, ELAINE M	538.90	.00
V172189	1902	MCNIFF, SARA J	467.02	.00
V172190	112	MURPHY, ELIZABETH J	833.94	.00
V172191	1981	NAVA, GUADALUPE	1,346.09	.00
V172192	1896	PORTALLA, ANGELA J	433.87	.00
V172193	2124	SANTOS, MELISSA F	1,344.64	.00
V172194	2076	SILVA, KASSIDY M	571.17	.00
V172195	84	STRUTH, KERRY A	2,745.70	.00
V172196	1639	SULLIVAN, MEGHAN K	89.62	.00
V172197	2103	TEED, KERRY A	265.84	.00
V172198	2031	TEMMALLO, TARYN C	1,927.79	.00
V172199	2043	TERRIO, REBECCA L	.00	.00
V172200	1097	VAN AUKEN, BRUCE	1,208.10	.00
V172201	1030	VAN VRANKEN, JESSICA	2,958.77	.00
V172202	506	WEIGLER, LAURA J	373.37	.00
V172203	1912	ARSENEAULT, JACOB M	1,035.72	.00
V172204	381	BABAIAN, THOMAS C	2,770.83	.00

SUNGARD K-12 EDUCATION  
 DATE: 08/01/2023  
 TIME: 10:09:58

PELHAM SCHOOL DISTRICT - SAU 28  
 CHECK REGISTER  
 PAY RUN 453 FY24-08/03/2023

PAGE NUMBER: 2  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 07/27/2023  
 CHECK DATE 08/03/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V172205	1318	BARR, MEGAN T	566.58	.00
V172206	1806	BARRIERE, ADAM J	2,773.95	.00
V172207	1651	BRUNELLE, CYNTHIA S	1,469.42	.00
V172208	1186	CARMODY, KAITLIN M	2,716.86	.00
V172209	1551	CHURCHILL, KAREN A	1,667.11	.00
V172210	2085	COLEMAN, DARRIN	448.09	.00
V172211	1589	CURTIN, CHRISTOPHER B	2,196.69	.00
V172212	2021	DAILEY, JOSEPH A	1,474.56	.00
V172213	1602	DECINTO, BRYAN C	778.25	.00
V172214	1872	DOWDLE, BELINDA D	329.39	.00
V172215	2073	EMMETT, HOLLY L	425.44	.00
V172216	2081	ERELLI, ERICA N	202.50	.00
V172217	1901	FAZIOLI, PHILIP T	281.22	.00
V172218	1495	GRIFFIN, PAUL D	1,067.12	.00
V172219	1695	HENDERSON, ERIN P	1,238.02	.00
V172220	1856	HOGUE, LARA P	358.47	.00
V172221	1869	JIANG-DEMETRION, DARLENE E	636.04	.00
V172222	2071	KONDI, CATHERINE J	666.43	.00
V172223	446	KRESS, TODD W	2,756.70	.00
V172224	1678	KRUMLAUF, SHANNON	1,504.25	.00
V172225	2110	LEPPANEN, TESSA M	1,079.69	.00
V172226	1731	MASSAHOS, LISA A	302.08	.00
V172227	1702	MEAD, DAWN M	3,371.43	.00
V172228	1992	MEUSE, JILL A	475.23	.00
V172229	1905	NESKEY, KAREN R	1,021.12	.00
V172230	43	PERIGNY, GUY G	944.65	.00
V172231	1978	SANDS, BRIAN T	2,862.05	.00
V172232	568	SCANZANI, LOUISE	234.45	.00
V172233	2087	SCANZANI, WILLIAM	107.92	.00
V172234	2126	VINTZILEOS, ANNA G	533.23	.00
V172235	508	WILKINS JR, RAYMOND T	1,868.21	.00
V172236	1946	YOUNG, LINDSEY D	955.92	.00
V172237	2037	ZILIFIAN, VAHRAM A	1,467.76	.00
V172238	1832	AYOTTE, KENNETH D	1,358.29	.00
V172239	157	BARRIOS, SARAH E	372.22	.00
V172240	1378	BELIVEAU, EILEEN M	198.83	.00
V172241	2093	DRISCOLL, BRIAN K	693.46	.00
V172242	1460	KAVARNOS, JAMES M	689.66	.00
V172243	445	KIVIKOSKI, JEAN M	385.29	.00
V172244	1879	LEMERISE, KELLY R	1,234.78	.00
V172245	1237	LORENTZEN, CHRISTOPHER	1,282.59	.00
V172246	454	LOVETT, BARBARA ANN	1,142.65	.00
V172247	1164	MAGHAKIAN, STACY L	3,083.73	.00
V172248	1836	MARVIN, MELISSA E	583.42	.00
V172249	1977	MEDLOCK, ZACHARY BRIAN	2,891.83	.00
V172250	1820	MORRISON, JOANNE M	200.57	.00
V172251	2060	NORTHROP, CHERYL	2,761.74	.00
V172252	1426	PERRY, BEVERLY M	1,039.25	.00
V172253	1694	PRAETZ, DANIEL J	1,844.29	.00
V172254	2058	SECCARECCIO, MICHELLE L	1,368.33	.00
V172255	1788	STECK, JENNIFER M	701.86	.00
V172256	1203	STEVENS, LISA A	726.99	.00
V172257	2061	TATE, STEPHANIE	1,240.10	.00
V172258	2122	BARKDOLL, TONI M	3,006.77	.00
V172259	1960	DESCHENES, MEGHAN	702.91	.00
V172260	1294	DOUCETTE, JOYCE P	2,018.87	.00

SUNGARD K-12 EDUCATION  
DATE: 08/01/2023  
TIME: 10:09:58

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER  
PAY RUN 453 FY24-08/03/2023

PAGE NUMBER: 3  
MODULE NUM: PAYCHK33  
PAY PERIOD END 07/27/2023  
CHECK DATE 08/03/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V172261	1965	KELLEY, KIM M	1,676.34	.00
V172262	1440	LAVACCHIA, CHRISTINE R	1,707.38	.00
V172263	2044	LORD, KEITH A	2,894.87	.00
V172264	1293	MAHONEY, DEBORAH A	2,722.62	.00
V172265	1609	MARANDOS, SARAH E	3,244.93	.00
V172266	1362	MAZZARIELLO, ERIN M	1,534.81	.00
V172267	1866	MCGEE, ERIC S	3,661.12	.00
V172268	2123	NOYES, KIMBERLY E	3,287.24	.00
V172269	1361	RODRIGUE, KRISTEN A	1,603.55	.00
V172270	367	RICHMOND, MARY J	253.20	.00
TOTAL		122 CHECKS ISSUED	140,846.89	5,193.26

OK to process. D.Mahoney 8-1-23

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!

<b>EFT ACKNOWLEDGEMENT NUMBER:</b>	270361604591725
------------------------------------	-----------------

#### 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
<b>Taxpayer EIN</b>	xxxxx0676
<b>Tax Form</b>	941 Employers Federal Tax
<b>Tax Type</b>	Federal Tax Deposit
<b>Tax Period</b>	Q3/2023
<b>Payment Amount</b>	\$47,892.33
<b>Settlement Date</b>	08/04/2023
<b>Subcategories:</b>	
<b>1 Social Security</b>	\$24,259.20
<b>2 Medicare</b>	\$5,673.60
<b>3 Tax Withholding</b>	\$17,959.53
<b>Account Number</b>	xxxxxx6612
<b>Account Type</b>	CHECKING
<b>Routing Number</b>	011401533
<b>Bank Name</b>	CITIZENS BANK NA



Mass.gov



MassTaxConnect

[< Payment Options](#)

## Payment - Confirmation

- **Confirmation Number:** 2-115-456-032
- **Submitted Date and Time:** 8/1/2023 11:09:40 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 8/4/2023. You can delete your pending scheduled payment until 4:00pm on 8/3/2023.

- **Paid For:** PELHAM SCHOOL DISTRICT
- **Account ID:** WTH-10997662-002
- **Paid From:** CITIZENS BANK NA \*\*\*\*6612
- **Payment Amount:** \$869.58
- **Filing Period:** 30-Sep-2023
- **Payment Effective Date:** 8/4/2023
- **Payment Type:** Return Payment

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

### View Your Submission

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

### Contact Us

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

OK

Print Confirmation



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PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: PAY453P      Voucher Date: 8/3/2023      Prepared By: Joyce Doucette  
Printed: 8/1/2023

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of **\$5,720.52** 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  
  
 \_\_\_\_\_  
 G. DAVID WILKERSON      SCHOOL BOARD  
  
 \_\_\_\_\_  
                                  SCHOOL BOARD

PELHAM SCHOOL DISTRICT

\_\_\_\_\_  
 ARLANNA GARCIA, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND/CHECKS	\$0.00
10	GENERAL FUND/EFT	\$5,720.52
TOTAL:		<u><u>\$5,720.52</u></u>

POWERSCHOOL LLC  
DATE: 08/01/2023  
TIME: 11:26:41

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK AND VOUCHER REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 2/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED		-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V57272	A1010	08/03/23	3913	000388 - ASPIRE	L4730	DED:6218 ASPIRE	1,200.00
V57273	A1010	08/03/23	12	COREBRIDGE FINANCIAL	L4730	DED:6214 VALIC	400.00
V57274	A1010	08/03/23	7	EQUITABLE EQUI-VEST	L4730	DED:6000 AXA EQUIT	330.00
V57274	A1010	08/03/23	7	EQUITABLE EQUI-VEST	L4730	DED:6200 AXA EQUIT	400.00
				TOTAL VOUCHER			730.00
V57275	A1010	08/03/23	8	FIDELITY-PLAN51251	L4730	DED:6002 FIDELITY	370.00
V57275	A1010	08/03/23	8	FIDELITY-PLAN51251	L4730	DED:6202 FIDELITY	2,252.00
V57275	A1010	08/03/23	8	FIDELITY-PLAN51251	L4730	DED:6203 FIDELITY	378.52
				TOTAL VOUCHER			3,000.52
V57276	A1010	08/03/23	6	HORACE MANN LIFE	L4730	DED:6206 HMANN	150.00
V57277	A1010	08/03/23	2764	SECURITY BENEFIT CORPORAT	L4730	DED:6212 SECBENEFIT	240.00
				TOTAL FUND			5,720.52
				TOTAL REPORT			5,720.52

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: BFPM546      Voucher Date: 8/7/2023      Prepared By: Joyce Doucette  
Generated Date: 8/7/2023

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$764,023.75 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
G. DAVID WILKERSON	SCHOOL BOARD
	SCHOOL BOARD

PELHAM SCHOOL DISTRICT

ARLANNA GARCIA, TREASURER

FUND	DESCRIPTION	AMOUNT
30	BUILDING FUND	\$0.00
30	EFT -BUILDING FUND	\$764,023.75
	TOTAL:	\$764,023.75

POWERSCHOOL LLC  
DATE: 08/07/2023  
TIME: 09:59:07

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK AND VOUCHER REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 2/24

FUND - 10 - GENERAL FUND						
CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V57278	L4020	08/07/23	3320 BONNETTE, PAGE & STONE	450	CONTRACT FOR PELHAM MEMOR	93,791.33
V57278	L4020	08/07/23	3320 BONNETTE, PAGE & STONE	450	CONTRACT FOR PELHAM MEMOR	660,195.03
TOTAL VOUCHER						753,986.36
V57279	L4020	08/07/23	2810 TRIDENT BUILDING, LLC	330	AMENDMENT 1 - PMS IMPROVE	10,000.00
V57279	L4020	08/07/23	2810 TRIDENT BUILDING, LLC	330	AMENDMENT 1 - REIMBURSABL	37.39
TOTAL VOUCHER						10,037.39
TOTAL FUND						764,023.75
TOTAL REPORT						764,023.75

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: BFPM546      Voucher Date: 8/7/2023      Prepared By: Joyce Doucette  
Generated Date: 8/7/2023

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$764,023.75 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
G. DAVID WILKERSON	SCHOOL BOARD
	SCHOOL BOARD

PELHAM SCHOOL DISTRICT

ARLANNA GARCIA, TREASURER

FUND	DESCRIPTION	AMOUNT
30	BUILDING FUND	\$0.00
30	EFT -BUILDING FUND	\$764,023.75
	TOTAL:	\$764,023.75

POWERSCHOOL LLC  
DATE: 08/07/2023  
TIME: 09:59:07

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK AND VOUCHER REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 2/24

FUND - 10 - GENERAL FUND						
CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
V57278	L4020	08/07/23	3320 BONNETTE, PAGE & STONE	450	CONTRACT FOR PELHAM MEMOR	93,791.33
V57278	L4020	08/07/23	3320 BONNETTE, PAGE & STONE	450	CONTRACT FOR PELHAM MEMOR	660,195.03
TOTAL VOUCHER						753,986.36
V57279	L4020	08/07/23	2810 TRIDENT BUILDING, LLC	330	AMENDMENT 1 - PMS IMPROVE	10,000.00
V57279	L4020	08/07/23	2810 TRIDENT BUILDING, LLC	330	AMENDMENT 1 - REIMBURSABL	37.39
TOTAL VOUCHER						10,037.39
TOTAL FUND						764,023.75
TOTAL REPORT						764,023.75

PELHAM SCHOOL DISTRICT VOUCHER

Voucher No: AP081423      Voucher Date: 8/14/2023      Prepared By: Joyce Doucette  
Generated Date: 8/14/2023

PELHAM SCHOOL DISTRICT is hereby authorized to draw warrants against PELHAM SCHOOL DISTRICT funds for the sum of \$187,602.07 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  
  
G. DAVID WILKERSON      SCHOOL BOARD  
  
\_\_\_\_\_  
SCHOOL BOARD

PELHAM SCHOOL DISTRICT

\_\_\_\_\_  
ARLANNA GARCIA, TREASURER

FUND	DESCRIPTION	AMOUNT
10	GENERAL FUND	<u>\$92,077.75</u>
21	FOOD SERVICE FUND	<u>\$0.00</u>
22	GRANTS FUND	<u>\$9,304.40</u>
25	OTHER SPECIAL FUND	<u>\$0.00</u>
10	EFT -GENERAL FUND	<u>\$72,469.92</u>
21	EFT -FOOD SERVICE FUND	<u>\$0.00</u>
22	EFT -GRANTS FUND	<u>\$13,750.00</u>
25	EFT -OTHER SPECIAL FUND	<u>\$0.00</u>
TOTAL:		<u><u>\$187,602.07</u></u>

POWERSCHOOL LLC  
DATE: 08/14/2023  
TIME: 14:37:24

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 2/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
57359	A1010	08/14/23	3816 ALVIRNE HIGH SCHOOL ATHLE	810	ENTRY FEE FOR 2023 BATTLE	200.00
57360			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK	
57361			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK	
57362			3657 BMO MASTERCARD		VOID: MULTI STUB CHECK	
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	PO 231923 OVER	-91.39
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	PO 231924 OVER	-19.45
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	PO 231925 OVER	-25.44
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	PO 231930 OVER	-19.45
57363	A1010	08/14/23	3657 BMO MASTERCARD	650	INTUIT QUICKBOOKS RENEWAL	5,443.00
57363	L4020	08/14/23	3657 BMO MASTERCARD	330	ELIZABETH BYRNE 7/10/23	289.00
57363	L4020	08/14/23	3657 BMO MASTERCARD	330	KRISTEN DROUIN JULY 10	289.00
57363	L4020	08/14/23	3657 BMO MASTERCARD	330	SARAH GOLDSACK 7/11/23	289.00
57363	L4020	08/14/23	3657 BMO MASTERCARD	330	WENDY HENDERSON 7/11/23	289.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	COFFEE FOR KITCHEN	11.94
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	DOLLAR TREE - RECEIPT ATT	31.25
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	ESY STEPPS HANNAFORDS-REC	24.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	DAWN MEAD HOTEL RESERVATI	1,310.28
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SUPPLIES NEEDED FOR 2023-	83.82
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	DEPOSIT -LODGING T.MACDON	25.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	LUNCH MEETING WITH SPEC.	34.05
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	P1 PAINT FOR PES	410.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	PAINT LINERS	23.91
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	ROLLERS	74.29
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	CAR MAGNETS FOR STUDENTS	390.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	ESTIMATED SHIPPING/HANDLI	37.45
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	LANYARDS FOR STUDENTS	126.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	WRISTBANDS FOR STUDENTS	314.32
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	PADLOCKS NEEDED TO SECURE	47.98
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SUPPLIES FOR OFFICE	207.56
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	DOLLAR TREE	22.50
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	ESY STEPPS WEEKLY SHOPPIN	73.98
57363	A1010	08/14/23	3657 BMO MASTERCARD	534	POSTAGE	406.08
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SUMMER PAINT	324.70
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SUMMER PAINT	324.70
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	18" X 24" SAFE SCHOOL ZON	275.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	550	STICKERS TO PLACE ON STUD	345.99
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	REPAIR OF HDMI WALL PLATE	150.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	DOLLAR TREE	26.25
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	ESY STEPPS WEEKLY 7/17/20	40.21
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	SNACKS FOR PESPA MEETING	12.94
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	20 YEAR PLAQUE FOR OPENIN	55.23
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	20 YEAR PLAQUE FOR OPENIN	64.98
57363	A1010	08/14/23	3657 BMO MASTERCARD	550	ESTIMATED SHIPPING/HANDLI	43.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	550	PRINTING PARKING PASSES	470.08
57363	A1010	08/14/23	3657 BMO MASTERCARD	550	SET UP CHARGE FOR ARTWORK	30.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	BANNER FOR THE NEW SCHOOL	44.18
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	16.79
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	HOTEL RESERVATIONS FOR AD	1,310.28
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SUPPLIES FOR START OF THE	258.10
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	LAPEL PINS	148.20
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	POSTER FRAMES FOR ART WOR	60.34
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	POSTER FRAMES AND SUPPLIE	48.24

POWERSCHOOL LLC  
DATE: 08/14/2023  
TIME: 14:37:24

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER

PAGE NUMBER: 2  
VENCHKILL  
ACCOUNTING PERIOD: 2/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SUMMER PAINT	814.65
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	ADDITIONAL HOTEL TAX CHAR	18.08
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	AMERICAN AIRLINES BAGGAGE	60.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	COFFEE - NASSP CONF JULY	5.93
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	SALAD AND PEPSI - NASSP C	17.47
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	SANDWICH AND WATER - NASSP	17.36
57363	A1010	08/14/23	3657 BMO MASTERCARD	534	OOD STUDENT MEDICAID CERT	79.20
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	PLAQUES FOR 20 YEAR EMPLO	271.25
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	ESY STEPS FIELD TRIP 7/20	115.20
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	GRATUITY/TAX	27.07
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	PIZZA PER PERSON	52.50
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	FLOTONE BACKGROUND THUNDE	83.98
57363	A1010	08/14/23	3657 BMO MASTERCARD	580	LODGING NHASEA SUMMER CON	406.83
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	CLAY CUTTER PLAIN EDGE	35.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	CLAY CUTTER SCALLOP EDGE	41.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	ESTIMATED SHIPPING/HANDLI	5.04
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SUMMER PAINT AND ROLLERS	1,012.27
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	CALENDARS & BINDER FOR S	34.49
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	CALENDARS AND BINDER FOR	15.99
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	WRISTBANDS FOR STUDENTS S	315.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	GOLF BALLS FOR PHS GOLF T	431.88
57363	A1010	08/14/23	3657 BMO MASTERCARD	650	PSCB DEVELOPMENT - CUSTOM	257.25
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	ESY SPECIAL TRIPS STEPSS-	27.50
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	HANNAFORDS	77.57
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	STEPSS/MACS ESY SPECIAL T	291.06
57363	A1010	08/14/23	3657 BMO MASTERCARD	534	CERTIFIED MAIL DOE SPED A	9.73
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	BREAKFAST AND DRINKS FOR	32.23
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	HANNAFORDS	58.55
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	MACS/STEPSS LIFE SKILLS R	20.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SUPPLIES FOR NEW TEACHER	107.87
57363	A1010	08/14/23	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
57363	A1010	08/14/23	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
57363	A1010	08/14/23	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
57363	A1010	08/14/23	3657 BMO MASTERCARD	534	MONTHLY POSTAGE SERVICE F	29.99
57363	A1010	08/14/23	3657 BMO MASTERCARD	446	ZOOM SERVICE - UP TO 10 U	199.90
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	HONEY BAKED BONELESS HAM	124.98
57363	A1010	08/14/23	3657 BMO MASTERCARD	534	REFILL POSTAGE AT SAU	200.00
57363	L4020	08/14/23	3657 BMO MASTERCARD	580	DISTRICT LEADERSHIP RETRE	6,054.40
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	BANNERS FOR 23-24 SCHOOL	45.83
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	BANNERS FOR SCHOOL YR 23-	60.97
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	WELCOME GIFTS FOR TEACHER	153.83
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	ESY FIELD TRIP - ICE CREA	84.25
57363	A1010	08/14/23	3657 BMO MASTERCARD	890	MINIATURE GOLF	88.00
57363	A1010	08/14/23	3657 BMO MASTERCARD	610	SMALL WOOD TABLE	22.87
TOTAL CHECK						26,043.83
57364	L4020	08/14/23	5427 CHARACTER STRONG	643	23-24 SEL LICENSE RENEWAL	699.00
57365	A1010	08/14/23	1768 DISCOUNT MAGAZINE SUBSCRI	644	MAGAZINE SUBSCRIPTIONS FO	436.78
57366	A1010	08/14/23	3801 HOLLIS BROOKLINE HIGH SCH	810	ENTRY FEE FOR HOLLIS/BROO	125.00
57367	A1010	08/14/23	1434 HEATHER LAGASSE KRESS	550	REIMBURSEMENT FOR INVITAT	55.99
57368	A1010	08/14/23	58 LAKESHORE LEARNING MATERI	610	ESTIMATED SHIPPING/HANDLI	143.97
57368	A1010	08/14/23	58 LAKESHORE LEARNING MATERI	610	K: BLOCKS MANIPLUATIVES B	239.94

POWERSCHOOL LLC  
DATE: 08/14/2023  
TIME: 14:37:24

PELHAM SCHOOL DISTRICT - SAU 28  
CHECK REGISTER

PAGE NUMBER: 3  
VENCHK11  
ACCOUNTING PERIOD: 2/24

FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
57368	A1010	08/14/23	58 LAKESHORE LEARNING MATERI	610	K: BLOCKS MANIPULATIVES B	239.94
57368	A1010	08/14/23	58 LAKESHORE LEARNING MATERI	610	K: DRAMATIC PLAY DOLLS AC	479.94
			TOTAL CHECK			1,103.79
57369	A1010	08/14/23	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 6/24-7/25/	316.81
57369	A1010	08/14/23	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 6/24-7/25/	3,143.76
57369	A1010	08/14/23	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 6/24-7/25/	8,814.18
57369	A1010	08/14/23	3444 LIBERTY UTILITIES	622	ELECTRIC USAGE 6/24-7/25/	15,035.73
			TOTAL CHECK			27,310.48
57370	A1010	08/14/23	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE6/29-7/2	90.09
57370	A1010	08/14/23	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE6/29-7/2	246.78
57370	A1010	08/14/23	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE6/29-7/2	376.21
57370	A1010	08/14/23	4884 LIBERTY UTILITIES - NG	625	NATURAL GAS USAGE6/29-7/2	519.97
			TOTAL CHECK			1,233.05
57371	A1010	08/14/23	5475 NH SCHOOL NURSES ASSOCIAT	810	NH SCHOOL NURSE ASSOCIATI	45.00
57372	A1010	08/14/23	5604 NH ASSOC OF STUDENT COUNC	810	MEMBERSHIP TO NHASC FOR N	100.00
57373	A1010	08/14/23	4175 NH VOLLEYBALL COACHES ASS	810	ANNUAL COACH'S DUES FOR C	45.00
57374	A1010	08/14/23	760 PINKERTON ACADEMY	561	CAREER & TECHNICAL EDUCAT	25,272.45
57375	A1010	08/14/23	1492 RIDDELL / ALL AMERICAN	610	RECONDITIONING OF FOOTBAL	1,568.34
57376	A1010	08/14/23	5596 SANBORN REGIONAL SCHOOL D	810	ENTRY FEE FOR JAMIE MARTI	150.00
57377	A1010	08/14/23	5599 SCIENCE TAKE OUT	610	ESTIMATED SHIPPING/HANDLI	12.00
57377	A1010	08/14/23	5599 SCIENCE TAKE OUT	610	IS CLIMATE CHANGE MAKING	97.95
57377	A1010	08/14/23	5599 SCIENCE TAKE OUT	610	TREATING DIRTY WATER KITS	164.95
			TOTAL CHECK			274.90
57378	A1010	08/14/23	16 SOULE, LESLIE, KIDDER, SA	335	ADDT SERVICES APR-MAY-JUN	6,766.00
57379	L4020	08/14/23	5465 ST. JOHNSBURY ACADEMY	330	AP SUMMER INSTITUTE 7/10-	1,395.00
57380	A1010	08/14/23	4124 STRYKER MEDICAL	734	ESTIMATED SHIPPING/HANDLI	97.24
57380	A1010	08/14/23	4124 STRYKER MEDICAL	734	STRYKER EVACUATION CHAIRS	7,779.90
			TOTAL CHECK			7,877.14
57381	A1010	08/14/23	1949 JEANNA WAGNER	610	T-SHIRTS FOR FUTURE READY	199.80
57382	A1010	08/14/23	420 WILSON LANGUAGE TRAINING	610	ESTIMATED SHIPPING/HANDLI	35.60
57382	A1010	08/14/23	420 WILSON LANGUAGE TRAINING	610	WILSON READERS 7-12 SET 4	210.00
57382	A1010	08/14/23	420 WILSON LANGUAGE TRAINING	610	WRS INSTRUCTOR MANUAL (ST	107.00
57382	A1010	08/14/23	420 WILSON LANGUAGE TRAINING	610	WRS MAGNETIC JOURNAL WITH	128.00
			TOTAL CHECK			480.60
			TOTAL FUND			101,382.15
			TOTAL REPORT			101,382.15

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V57383	A1010	08/14/23	1077 AIREX FILTER CORPORATION	610	12X24X2 MERV 11 FILTERS	645.60
V57383	A1010	08/14/23	1077 AIREX FILTER CORPORATION	610	20X20X2 MERV 11 FILTERS	323.04
V57383	A1010	08/14/23	1077 AIREX FILTER CORPORATION	610	ESTIMATED SHIPPING/HANDLI	26.40
V57383	A1010	08/14/23	1077 AIREX FILTER CORPORATION	610	ESTIMATED SHIPPING/HANDLI	53.60
TOTAL VOUCHER						1,048.64
V57384		4967	AMAZON CAPITAL SERVICES,		VOID: MULTI STUB VOUCHER	
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	11 X 17 COPY PAPER	70.08
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	48 PC PLASTIC ENVELOPES	21.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	50 PC PLASTIC ENVELOPES W	23.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	8 PACK STICKY NOTES	7.79
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	ASST FILE FOLDERS	10.73
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	COMMON HOOKS	17.08
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	EXPO MARKERS BLACK 12 CT	11.74
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	IRIS HOBBY ART ORGANIZER	21.24
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	LED MAGNIFIER	11.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	MONITOR STAND RISER	17.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	NUOVA THERMAL LAMINATING	34.05
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	PILOT FRIXION ERASEABLE P	33.48
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	PILOT GEL INK REFILLS	19.24
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	PLASTIC ENVELOPES 10 PIEC	6.39
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	PLASTIC ENVELOPES WITH BU	8.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SCHOOL COUNSELOR PLANNER	18.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SCOTCH THERMAL LAMINATING	27.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SCOTCH THERMAL LAMINATOR	52.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SELF ADHESIVE DOTS	7.88
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SPROUTBRITE CALMING CORNE	15.80
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	TO DO LIST STICKY NOTES	7.95
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	X-ACTO PENCIL SHARPENER	15.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	K: ALPERT LANESHA TABB	84.75
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	K: ED EMBERLEY'S DRAWING	53.94
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	K: ED EMBERLEY'S DRAWING	53.94
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	K: ED EMBERLEY'S DRAWING	47.94
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	1: BACKPACK EXPLORER HUNT	65.22
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	1: MEET FEBRUARY	77.94
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	1: MEET JANUARY	59.94
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	BISSELL COMMERCIAL CARPET	77.84
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	BISSELL COMMERCIAL CARPET	77.84
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	BISSELL COMMERCIAL CARPET	77.84
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SCOTCH SPP 20 BRITE SURFA	35.17
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SCOTCH SPP 20 BRITE SURFA	35.17
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SCOTCH SPP 20 BRITE SURFA	35.18
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	738	ESTIMATED SHIPPING/HANDLI	399.92
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	738	METAL STORAGE CABINETS	1,528.64
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	1: JUNIOR LEARNING 6 BLEN	22.67
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	1: JUNIOR LEARNING VOWEL	12.82
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	1: LEARNING RESOURCES SN	53.94
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	640	K: LITTLE SPOT EMOTION BO	171.00
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	CLASSROOM SUPPLIES - SEE	41.70
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	2: BEST HIDDEN PICTURES P	52.43
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	2: HAND2MIND BREATHING MI	77.63
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	SUPPLIES FOR START OF 23-	868.24
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	50 PC PLASTIC ENVELOPES W	-23.99
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	8 PACK STICKY NOTES	-7.79
V57385	A1010	08/14/23	4967 AMAZON CAPITAL SERVICES,	610	ASST FILE FOLDERS	-10.73

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V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	EXPO MARKERS BLACK 12 CT	-11.74		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	MONITOR STAND RISER	-17.99		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	NUOVA THERMAL LAMINATING	-34.05		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PILOT FRIXION ERASEABLE P	-33.48		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLASTIC ENVELOPES WITH BU	-8.99		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	640	2: BUT ITS NOT MY FAULT	74.34		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	640	2: THE SMART COOKIE	92.19		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	4-PIECE MULTI-FUNCTION EL	47.92		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	3D DOODLER	249.95		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	3D DOODLER FILAMENT	78.22		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLA 3D PRINTER FILAMENT (	27.19		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLA 3D PRINTER FILAMENT (	26.09		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLA 3D PRINTER FILAMENT (	29.98		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLA 3D PRINTER FILAMENT (	35.98		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLA 3D PRINTER FILAMENT (	26.39		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLA 3D PRINTER FILAMENT (	28.79		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLA3D FILAMENT (SAPPHIRE)	22.99		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	1: CRAYOLA CLASSPACK LIGH	36.96		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	1: MODELING CLAY KIT DECO	47.98		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	CLASSROOM SUPPLIES - SEE	69.86		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	K: LEARNING RESOURCES PLA	170.88		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	SKILLS LEARNED WHILE PLAY	13.97		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	ART PAPER	26.75		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	SNOWSHOES 25-INC ORGANGE	343.96		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	YOGA MAT STORAGE CART	249.30		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	640	3: AFFIRMATIONS COLORING	15.98		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	640	3: THE MAGICAL YET	49.28		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	640	3: WHEN THINGS DO GO RIGH	55.60		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	640	3: WHERE OLIVER FITS	61.20		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	FANNY PACK WITH BLUETOOTH	49.00		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	24 PCS CHAIR BANDS FOR KI	18.98		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	25 GREENERY CLASSROOM NA	11.00		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	4-PIECE MULTI-FUNCTION EL	11.98		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	60 PCS SIMPLY BOHO HEXAGO	11.99		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	CN - OUTLET KIDS HEADPHON	49.89		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PARTICIPANT RIBBONS FOR H	14.99		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	640	1: A LITTLE SPLOT OF EMOT	126.65		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	50 PC PLASTIC ENVELOPES W	21.99		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	8 PACK STICKY NOTES	9.95		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	ASST FILE FOLDERS	10.73		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	EXPO MARKERS BLACK 12 CT	11.73		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	MONITOR STAND RISER	17.99		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	NUOVA THERMAL LAMINATING	34.05		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PILOT FRIXION ERASEABLE P	28.62		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLASTIC ENVELOPES WITH BU	8.99		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	48 COUNT PLASTIC FROGS	13.59		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	CVC WORD BUILDER	9.59		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	LEARNING RESOURCES ADDITI	25.90		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	LITTLE FOLK VISUALS: BRO	21.95		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	PLAYMAGS TRAIN SET	32.39		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	READY2LEARN, SET OF 4 STA	23.89		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	SHORT TRIANGULAR FAT PENC	11.79		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	STORYTIME FELT: FIVE LIT	17.95		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	CLASSROOM SUPPLIES - SEE	63.68		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	5: 72 PIECES SENSORY STIC	83.94		
V57385	A1010	08/14/23	4967	AMAZON CAPITAL SERVICES,	610	5: CRAYOLA SILLY PUTTY	145.86		

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FUND - 10 - GENERAL FUND

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V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	5: JUVALE 30 PACK KIDS AL	95.94
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	5: STRETCHY BENDABLE MAN	59.88
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	640	K: LITTLE SPOT EMOTION BO	85.50
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	640	K: MOTION PUSH PULL AMAZI	53.70
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	640	K: MAGENTS PUSH PULL DAVI	47.94
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	24 PCS CHAIR BANDS FOR KI	-18.98
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	1: A LITTLE SPLOT OF BIRT	34.99
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	1: A LITTLE SPLOT OF CELE	143.96
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	1: A LITTLE SPLOT OF EMOT	25.33
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	1: A LITTLE SPLOT OF FEEL	212.88
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	CLASSROOM SUPPLIES - SEE	326.55
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	CLASSROOM SUPPLIES - SEE	167.96
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	MOBILE FILE CART AND HANG	61.28
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	100 WHITE PLASTIC FILM CA	25.96
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	120 12 INCH RAINBOW BALLO	8.98
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	200 PACK 9OZ CLEAR SUPS	43.91
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	ALKA-SELTZER	55.37
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	BAKING SODA	21.42
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	BINDER/PAPER CLIPS	26.93
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	BORAX	23.85
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	FOOD DYE	30.26
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	GALLON FOOD STORAGE BAGS	20.47
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	GALLON GLUE	46.65
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	LABELS	23.95
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	PAPER CLIPS	9.98
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	PAPER PLATES	28.43
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	PAPER PLATES	22.97
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	PLASTIC FLEXI STRAWS	13.96
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	PLASTIC PARTY CUPS	31.94
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	POTTING MIX	26.93
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	Q-TIPS	9.48
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	SMALL BINDER CLIPS	19.44
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	SOYBEAN OIL	29.90
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	STEVE SPANGLERS 1 LITER S	19.96
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	SUGAR	37.93
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	SUNFLOWER SEEDS	17.95
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	TWINE STRING	28.70
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	WOODEN WALL ORGANIZER	39.98
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	ENDER 3 3D PRINTER	169.00
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	610	MOBILE LAPTOP STAND	45.99
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	640	3: A BOY CALLED BAT	29.96
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	640	3: THE PERFECT PET	40.20
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	640	3: TOGETHER WE RIDE	77.94
V57385	A1010	08/14/23	AMAZON CAPITAL SERVICES,	640	3; TAKE OFF ALL ABOUT AIR	53.94
TOTAL VOUCHER						9,477.37
V57386	A1010	08/14/23	BRIDGE STREET TRUE VALUE	610	EDGER	13.98
V57386	A1010	08/14/23	BRIDGE STREET TRUE VALUE	610	EDGER REFILL	11.85
V57386	A1010	08/14/23	BRIDGE STREET TRUE VALUE	610	LATEX PAINT CLEANER	11.99
V57386	A1010	08/14/23	BRIDGE STREET TRUE VALUE	610	WASP/HORNET SPRAY	27.96
TOTAL VOUCHER						65.78
V57387	A1010	08/14/23	CYNTHIA S BRUNELLE	275	A+ RECERTIFICATION FROM C	129.00
V57388	L4020	08/14/23	CENTER FOR RESPONSIVE SCH	320	TRAINING FOR IAS 8/23/23	1,600.00
V57388	L4020	08/14/23	CENTER FOR RESPONSIVE SCH	320	TRAINING FOR IAS 8/23/23	3,900.00

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
TOTAL VOUCHER						5,500.00
V57389	A1010	08/14/23	5454 MARK CHERBONNEAU	810	ANNUAL ASSIGNING FEE FOR	130.00
V57390	A1010	08/14/23	3692 CLEAN-O-RAMA	610	SUNNY-SIDE SUPER GLOSS FL	686.10
V57390	A1010	08/14/23	3692 CLEAN-O-RAMA	610	SUNNY-SIDE SUPER GLOSS FL	686.10
V57390	A1010	08/14/23	3692 CLEAN-O-RAMA	610	SUNNY-SIDE SUPER GLOSS FL	1,029.15
TOTAL VOUCHER						2,401.35
V57391	A1010	08/14/23	1436 CONSTANT TEMPERATURE SYST	433	SERVICE AIR CONDITIONER I	190.00
V57392	A1010	08/14/23	3008 CONWAY OFFICE SOLUTIONS	433	PES - CH668 - KONICA - IU	361.65
V57392	A1010	08/14/23	3008 CONWAY OFFICE SOLUTIONS	433	PHS - CR883 - KONICA - A6	33.89
V57392	A1010	08/14/23	3008 CONWAY OFFICE SOLUTIONS	433	PMS - CH878 - KONICA - A6	100.92
TOTAL VOUCHER						496.46
V57393	A1010	08/14/23	19 EBSCO	644	MONTHLY SUBSCRIPTIONS (SE	217.95
V57394	A1010	08/14/23	3803 EXPRESS MED AT SALEM	280	PRE-EMPLOYMENT PHYSICALS	195.00
V57395	A1010	08/14/23	5291 FELIX SEPTIC SERVICE	412	ANNUAL SEPTIC TANK REMOVA	2,460.00
V57396	A1010	08/14/23	221 FIRE ALARM & SAFETY TECHN	430	REPAIR BOOSTER IN THE SAU	1,811.50
V57397	A1010	08/14/23	5463 GOGUARDIAN	446	PEAR DECK SUBSCRIPTION WI	7,291.20
V57398	A1010	08/14/23	433 GOPHER SPORT	610	ACTIVE FIT N SPIN SPINNER	44.95
V57398	A1010	08/14/23	433 GOPHER SPORT	610	ACTIVE FIT N SPIN TEMPLAT	189.00
V57398	A1010	08/14/23	433 GOPHER SPORT	610	CLASSIC PLAY BEACH BALLS	84.95
V57398	A1010	08/14/23	433 GOPHER SPORT	610	DELUXE VINYL FLOOR TAPE (	59.95
V57398	A1010	08/14/23	433 GOPHER SPORT	610	ESTIMATED SHIPPING/HANDLI	151.52
V57398	A1010	08/14/23	433 GOPHER SPORT	610	FLAG QUICK RELEASE FLAG B	329.00
V57398	A1010	08/14/23	433 GOPHER SPORT	610	RAINBOW VERSABAGPLUS MESH	115.00
V57398	A1010	08/14/23	433 GOPHER SPORT	610	RAINBOW-ULTRAFIT STABILIT	199.00
V57398	A1010	08/14/23	433 GOPHER SPORT	610	SLOTSHOT FLOOR HOCKEY GOA	125.00
V57398	A1010	08/14/23	433 GOPHER SPORT	610	SUSPENDS WISH BASKETBALL	115.80
TOTAL VOUCHER						1,414.17
V57399	A1010	08/14/23	1301 WRS GROUP, LTD	610	ESTIMATED SHIPPING/HANDLI	18.68
V57399	A1010	08/14/23	1301 WRS GROUP, LTD	610	MY KIDS PLATE AND BOWL SE	50.00
TOTAL VOUCHER						68.68
V57400	A1010	08/14/23	5208 HERTZ FURNITURE SYSTEM, L	737	ADMIN ASST DESK (S. BIANC	2,026.45
V57400	A1010	08/14/23	5208 HERTZ FURNITURE SYSTEM, L	737	QUOTE 692797 - DONI FOUR-	3,779.10
V57400	A1010	08/14/23	5208 HERTZ FURNITURE SYSTEM, L	733	12X7.6 ENDURANCE CARPET-B	595.65
V57400	A1010	08/14/23	5208 HERTZ FURNITURE SYSTEM, L	733	24X26 HERCULES ADJUSTABLE	334.40
V57400	A1010	08/14/23	5208 HERTZ FURNITURE SYSTEM, L	733	30 X 48 HERCULES ADJ RECT	1,254.00
V57400	A1010	08/14/23	5208 HERTZ FURNITURE SYSTEM, L	733	ESTIMATED SHIPPING/HANDLI	640.00
V57400	A1010	08/14/23	5208 HERTZ FURNITURE SYSTEM, L	733	MOBILE WOOD PRESCHOOL BOO	389.00
TOTAL VOUCHER						9,018.60
V57401	A1010	08/14/23	5027 INTERBORO PACKAGING	610	24" X 33" BLACK TRASH BAG	264.80
V57401	A1010	08/14/23	5027 INTERBORO PACKAGING	610	33" X 40" CORELESS BLACK	2,132.00
V57401	A1010	08/14/23	5027 INTERBORO PACKAGING	610	40" X 46" BLACK TRASH BAG	2,979.00
V57401	A1010	08/14/23	5027 INTERBORO PACKAGING	610	HEAVY DUTY LARGE NITRILE	134.50
V57401	A1010	08/14/23	5027 INTERBORO PACKAGING	610	HEAVY DUTY X-LARGE NITRIL	80.70

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FUND - 10 - GENERAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED		VENDOR	ACCT	DESCRIPTION	AMOUNT
V57401	A1010	08/14/23	5027	INTERBORO PACKAGING	610	23" X 17" X 46" BLACK TRA	916.00
V57401	A1010	08/14/23	5027	INTERBORO PACKAGING	610	24" X33" CORELESS BLACK T	529.60
V57401	A1010	08/14/23	5027	INTERBORO PACKAGING	610	HEAVY DUTY MEDIUM NITRILE	80.70
V57401	A1010	08/14/23	5027	INTERBORO PACKAGING	610	HEAVY DUTY X-LARGE NITRIL	53.80
				TOTAL VOUCHER			7,171.10
V57402	L4020	08/14/23	5172	IXL LEARNING, INC.	643	IXL MATH FOR PMS GRADES 6	1,650.00
V57402	A1010	08/14/23	5172	IXL LEARNING, INC.	643	IXL MATH FOR PMS GRADES 6	5,500.00
V57402	L4020	08/14/23	5172	IXL LEARNING, INC.	643	IXL MATH GRADES 1-5 FOR 6	6,600.00
V57402	A1010	08/14/23	5172	IXL LEARNING, INC.	643	IXL SPANISH FOR 150 STUDE	975.00
				TOTAL VOUCHER			14,725.00
V57403	A1010	08/14/23	4101	MARCIA BRENNER ASSOCIATES	650	ALERT CREATOR PLUGIN - AN	656.01
V57403	A1010	08/14/23	4101	MARCIA BRENNER ASSOCIATES	650	DEVICE MANAGER PLUS PLUGI	420.66
V57403	A1010	08/14/23	4101	MARCIA BRENNER ASSOCIATES	650	REPORT CREATOR PLUGIN - A	957.42
				TOTAL VOUCHER			2,034.09
V57404	A1010	08/14/23	1052	KELLY A MASIELLO	273	PEA WK : ELEVATE YOUR CLA	225.00
V57405	A1010	08/14/23	99	MCGRAW-HILL EDUCATION, IN	640	STATISTICS TEXTBOOKS 2024	2,527.37
V57406	A1010	08/14/23	619	MUSIC & ARTS CENTER, INC.	610	LUWIG P85 SNARE DRUM THR	33.00
V57406	A1010	08/14/23	619	MUSIC & ARTS CENTER, INC.	610	BAND & ORCHESTRA REHEARSA	436.80
V57406	A1010	08/14/23	619	MUSIC & ARTS CENTER, INC.	610	BARITONE SAX REEDS BOX	79.98
V57406	A1010	08/14/23	619	MUSIC & ARTS CENTER, INC.	610	BOX OF ALTO SAXOPHONE REE	63.98
V57406	A1010	08/14/23	619	MUSIC & ARTS CENTER, INC.	610	CLARINET REEDS BOX	49.34
V57406	A1010	08/14/23	619	MUSIC & ARTS CENTER, INC.	610	TENOR SAX REEDS BOX	46.36
V57406	A1010	08/14/23	619	MUSIC & ARTS CENTER, INC.	734	YAMAHA BARTONE SAXOPHONE	6,102.44
				TOTAL VOUCHER			6,811.90
V57407	A1010	08/14/23	3890	NEW ENGLAND COPY SPECIALI	433	PES - COPIER USAGE - MONT	616.24
V57407	A1010	08/14/23	3890	NEW ENGLAND COPY SPECIALI	433	PMS - COPIER USAGE - MONH	357.25
V57407	A1010	08/14/23	3890	NEW ENGLAND COPY SPECIALI	433	PES - COPIER USAGE - MONT	335.90
V57407	A1010	08/14/23	3890	NEW ENGLAND COPY SPECIALI	433	PMS - COPIER USAGE - MONH	312.98
				TOTAL VOUCHER			1,622.37
V57408	A1010	08/14/23	2557	PEARSON CLINICAL ASSESSME	325	BOT-2 COMPLETE FORM RECOR	237.40
V57408	A1010	08/14/23	2557	PEARSON CLINICAL ASSESSME	325	ESTIMATED SHIPPING/HANDLI	14.24
				TOTAL VOUCHER			251.64
V57409	A1010	08/14/23	95	PROFESSIONAL SOFTWARE FOR	650	SNAP RENEWAL FOR 2023-202	290.66
V57409	A1010	08/14/23	95	PROFESSIONAL SOFTWARE FOR	650	SNAP RENEWAL FOR 2023-202	290.66
V57409	A1010	08/14/23	95	PROFESSIONAL SOFTWARE FOR	650	SNAP RENEWAL FOR 2023-202	1,162.66
				TOTAL VOUCHER			1,743.98
V57410	A1010	08/14/23	5158	SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - MO	114.84
V57410	A1010	08/14/23	5158	SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - MO	239.83
V57410	A1010	08/14/23	5158	SPRAGUE OPERATING RESOURC	625	NATURAL GAS SUPPLIER - MO	6.96
				TOTAL VOUCHER			361.63
V57411	A1010	08/14/23	897	STANLEY ELEVATOR COMPANY,	430	REPAIR OF ELEVATOR AT PES	816.00
V57412	A1010	08/14/23	3457	STAPLES ADVANTAGE	610	OXFORD VIEWFOLIO TWIN PRE	37.40
V57412	A1010	08/14/23	3457	STAPLES ADVANTAGE	610	OXFORD VIEWFOLIO TWIN PRE	37.40
				TOTAL VOUCHER			74.80

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V57413	A1010	08/14/23	3688 TEXTHelp, INC.	446	READ&WRITE SUBSCRIPTIONS	3,213.00
V57414	A1010	08/14/23	3718 U.S. OMNI	330	COMMON REMITTER AND COMPL	20.00
V57415			475 WB MASON COMPANY, INC.		VOID: MULTI STUB VOUCHER	
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	43.17
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	4.76
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	179.89
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	57.74
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	53.24
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	HANGING FILE FOLDERS FOR	644.79
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	35.09
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	READING SPECIALIST SUPPLI	88.79
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	10.47
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	5.98
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	HANGING FILE FOLDERS FOR	84.81
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	29.37
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	18.33
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	READING SPECIALIST SUPPLI	118.29
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	34.69
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	12.67
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	62.29
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	HANGING FILE FOLDERS FOR	68.58
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	X-ACTO MODEL 1670 SCHOOL	248.94
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	13.15
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	25.85
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	WATER - 5 GALLON JUGS	65.91
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	13.96
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	30.69
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	READING SPECIALIST SUPPLI	9.94
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	68.91
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	2.38
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	CLASSROOM SUPPLIES - SEE	8.92
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	HANGING FILE FOLDERS FOR	205.74
V57416	A1010	08/14/23	475 WB MASON COMPANY, INC.	610	WATER - 5 GALLON JUGS	-18.00
TOTAL VOUCHER						2,229.34
V57417	A1010	08/14/23	3049 WEST MUSIC COMPANY	610	ESTIMATED SHIPPING/HANDLI	35.33
V57417	A1010	08/14/23	3049 WEST MUSIC COMPANY	610	RICO CLARINET REEDS SIZE	87.96
V57417	A1010	08/14/23	3049 WEST MUSIC COMPANY	610	RICO SAXOPHONE SIZE 2	103.96
V57417	A1010	08/14/23	3049 WEST MUSIC COMPANY	610	LATIN PERCUSSION ASPIRE C	249.75
TOTAL VOUCHER						477.00
TOTAL FUND						86,219.92
TOTAL REPORT						86,219.92

PELHAM SCHOOL DISTRICT, SAU28

Professional Nomination

Academic Year: 2023-24

School Board Meeting 08/14/2023

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NAME	POSITION LOCATION	SALARY GRADE / STEP	POSITION ASSIGNMENT
Irwin Bramson	PHS	\$68,267 M+30 Step 18	Math Teacher
Elizabeth Graves	PES	\$44,447 B Step 4	Kindergarten Teacher
Aime Libby	PES	\$69,320 M+15 Step 20	Pre-K Teacher
Nicole Bridge	PES	\$68,267 M+15 Step 19	Math Coach
Stephanie Lee	PES	\$57,787 M Step 10	School Counselor
Cheyenne Rancourt	PMS	\$55,685 M+15 Step 6	Science Teacher
Rebecca Morin	PHS	\$57,262 M+30 Step 7	English Teacher
Jenna MacKinnon	PMS	\$43,397 B+0 Step 2	English Teacher