

**Inter-Lakes School Board Meeting**  
**Humiston Building – Conference Room\***  
**103 Main Street, Meredith NH**  
**November 08, 2022 @ 6:00 PM**  
*\*Additional Public Access via Google Meet*  
**AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. RECORD ROLL
  - Members Present:
  - Members Absent:
  - Others Present:
- IV. PUBLIC COMMENT – *Opened at \_\_\_\_\_*  
Please clearly state your name and town of residence.
- V. INTER-LAKES STUDENT BOARD REPRESENTATIVE UPDATE
- VI. MINUTES
  - A. Regular Meeting – October 25, 2022 (Action Item) Mrs. Moriarty, Superintendent  
(Attachment #1)  
**Motion to approve the minutes of the October 25, 2022 Regular School Board Meeting.**  
Moved by: \_\_\_\_\_ Second: \_\_\_\_\_  
Vote: \_\_\_\_\_
- VII. CURRENT BILLS PAYABLE
  - B. General Operating Expenses (Action Item) Mrs. Temperino, Assistant Superintendent  
(Attachment #2)  
**Motion to approve the payment of bills, manifest #3014.**  
Moved by: \_\_\_\_\_ Second: \_\_\_\_\_  
Vote: \_\_\_\_\_
- VIII. CORRESPONDENCE – Superintendent, Board Secretary, Board Members
- IX. SUPERINTENDENT/ASSISTANT SUPERINTENDENT REPORT
  - A. Enrollment Report (Information Item) Mrs. Moriarty, Superintendent  
(Attachment #3)
  - B. New England Association of Schools and Colleges (NEASC) Visitation Update  
(Information Item) Mrs. Moriarty, Superintendent, Dr. Downing, ILM/HS Principal

- C. Athletics Update (Information Item) Mrs. Moriarty, Superintendent, Ms. Dumais, Athletic Director
- D. FY 2022 Year End Financial Summary Report (Information Item) Mrs. Temperino, Assistant Superintendent
- E. Transportation Report (Information Item) Mrs. Temperino, Assistant Superintendent
- F. Multi-Function Bus Purchase Update (Information Item) Mrs. Temperino, Assistant Superintendent

X. NEW BUSINESS

- A. Length of School Day Discussion for Kindergarten Students at Sandwich Central School (Action Item) Mrs. Moriarty, Superintendent, Mr. Hillger, SCS Principal

**Motion to approve the School Administration in engaging in a Sandwich Central School community conversation about the length of school day for kindergarten students.**

Moved by: \_\_\_\_\_ Second: \_\_\_\_\_

Vote: \_\_\_\_\_

- B. Exchange Student from Cultural Exchange Homestay International Program (Action Item) Mrs. Moriarty Superintendent

**Motion to approve enrollment for an exchange student as presented.**

Moved by: \_\_\_\_\_ Second: \_\_\_\_\_

Vote: \_\_\_\_\_

- C. Donations (Action Item) Mrs. Moriarty (*Attachment # 4*)

- ILM/HS Robotics Club: Donations from: the Laconia Police Officers' Association in the amount of \$500; \$500 from George's Diner LLC; and \$2,500 from Kings Stonework's.

**Motion to approve the donations as presented.**

Moved by: \_\_\_\_\_ Second: \_\_\_\_\_

Vote: \_\_\_\_\_

XI. ADDITIONAL BUSINESS

- A. Members of the Board
- B. Members of the Administration

XII. PUBLIC INPUT – *Closed at* \_\_\_\_\_

## XIII. ANNOUNCEMENTS

A. **Tuesday, November 22, 2022**

SAU 2 Board @ Humiston Building – Conference Room

- SAU Board Meeting – **6:00 p.m.**

B. **Tuesday, November 29, 2022**

SAU 2 Board @ Ashland Elementary School

- SAU Board Meeting – **6:00 p.m.**

C. **Tuesday, December 13, 2022**

Inter-Lakes School Board @ Humiston Building – Conference Room

- Regular School Board Meeting – **6:00 p.m.**

D. **Thursday, December 15, 2022**

SAU 2 Board Meeting @ Humiston Building – Conference Room

- SAU 2 Public Hearing & Board Meeting – **6:00 p.m.**

E. **Tuesday, January 10, 2023**

Inter-Lakes School Board @ Humiston Building – Conference Room

- Regular School Board Meeting – **6:00 p.m.**

## XIV. NON-PUBLIC SESSION – RSA 91-A:3 (a)(c)

The dismissal, promotion or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against the employee, 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. This includes matters which, if discussed in public, would likely affect adversely the reputation of any person, other than a member of this Board, unless such a person requests an open meeting.

## XV. ADJOURNMENT (Action Item)

**Motion to adjourn the meeting at \_\_\_\_\_ p.m.**

Moved by: \_\_\_\_\_ Second: \_\_\_\_\_

Vote \_\_\_\_\_

**Inter-Lakes School Board Meeting  
Humiston Building – Conference Room  
103 Main Street, Meredith NH  
October 25, 2022 – Special Meeting  
**DRAFT MINUTES****

ATTACHMENT # 1

**I. CALL TO ORDER**

School Board Chair Merrill called the meeting to order at 6:00 p.m.

**II. PLEDGE OF ALLEGIANCE**

**III. RECORD ROLL**

**Members Present:**

Ms. Lisa Merrill, Chair  
Mr. Mark Billings, Vice-Chair\*  
Mr. Charles Hanson, Secretary  
Mr. Howard Cunningham  
Mr. Duncan Porter-Zuckerman  
Ms. Nancy Starmer  
Mr. Paolo Cao, Student Rep.

**Members Absent:**

Mr. Craig Baker-with notice  
  
\*Mr. Billings with notice left the meeting at approximately 6:30 p.m.

**Administrators Present:**

Mrs. Mary Moriarty, Superintendent  
Mrs. Trish Temperino, Asst. Superintendent  
Mr. Michael Bryant, ILES Principal  
Mr. Jeremy Hillger, SCS Principal  
Dr. Amanda Downing, ILM/HS Principal  
Mr. Mark Parsons, Director of Technology  
Mr. Brian Swanker, Facilities Director  
Mrs. Elaine Dodge, Director of Student Services  
Mrs. Erica Pappalardo, Curriculum Coordinator

**Others Present:**

Ms. Diane Mega, Video Recorder  
Ms. Rachel Bartlett, Resident, Parent, Teacher  
Ms. Jocelyn Judge, Teacher  
Mr. Carson Sleeper, Student/Class of 2023  
Treasurer  
Public (In-person & Remote)

**IV. PUBLIC COMMENT**

Opened at 6:00 p.m.

*Email Summarized*

Kasia Beznoska, Center Sandwich – Requested that there is a need for after-school programming for school-aged children, grades K-6 in Sandwich. Please consider allocating a portion of the funds that are leftover to support these families in Sandwich. They need to hire someone or find a program that can come to SCS.

*Email Summarized*

Carrie Fair, North Sandwich – Requested that an after-school program can be started with the remains of the ESSER funds in Sandwich. I am requesting an after-school program be started at Sandwich Central School and that these funds be used to fund this program in its launch and later supported through School District funds. I would also like to request that the half-day Kindergarten program be reconsidered as a full-day program in Sandwich as this is an equity issue.

*Email – Summarized*

Riley Paquette, Sandwich - Requested that the School Board consider using some of the available ESSER Funds to start an after-school program for the kids of Sandwich Central School. It was noted that there are currently zero after school options for the school age children of Sandwich (other than Town Recreation Sports), since the Sandwich Children's Center closed their after school program.

**V. MINUTES****A. Regular Board Meeting – October 11, 2022**

Mr. Billings moved, seconded by Mr. Porter-Zuckerman, to approve the minutes of the October 11, 2022 Regular School Board Meeting. The motion carried 6-0.

**VI. CURRENT BILLS PAYABLE****A. General Operating Expenses**

Mr. Hanson moved, seconded by Mr. Billings, to approve the payment of bills, manifest #3012. The motion carried 6-0.

**VII. CORRESPONDENCE**

Mrs. Moriarty sent correspondence for the School Board on October 25, 2022 and the School Board acknowledged receipt.

**VIII. OLD BUSINESS****A. Elementary & Secondary School Emergency Relief Funds I, II, III (ESSER I, II, III); Coronavirus Aid, Relief, and Economic Security (CARES) Act; Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act; and American Rescue Plan (ARP) Financial Update & Use of Remaining Funds**

Mrs. Moriarty reviewed a graph on how the ESSER Funds have been used to date; the graph was accessed through a link on the School District website; it was created by the New Hampshire Department of Education and is available through the NHDE website. Mrs. Moriarty reported that 23 respondents communicated with feedback on uses for the remaining ESSER Funds. Mr. Billings voiced his concerns about spending non-recurring money on recurring expenses. Mr. Billings indicated that he is in favor of the ventilation project; additionally, Mr. Billings noted that Mr. Swanker has a strong track record for successful facilities projects. Mr. Cunningham supported Mr. Billings' position. Mr. Hanson also supported Mr. Billings' position and further stated that he agrees with the ventilation project.

Rachel Bartlett from the Town of Sandwich (Ms. Bartlett also indicated that she is a Parent and Employee of the School District) asked how upgrading the ventilation in the schools will help specifically with COVID. Mr. Swanker stated that any improvements to air quality, filtration and comfort is an improvement to fight viruses and bacteria. He also said improvements are designed to have a much better chance of eliminating bacteria and viruses. Mr. Porter-Zuckerman asked if these improvements will improve filtration within in the buildings. Mr. Swanker agreed that the improvements would help the filtration within the

schools. Mr. Swanker also stated that by updating the ventilation systems it will help with air exchange.

Ms. Bartlett asked Mr. Swanker if any of the schools have an air quality issue and he responded by saying that there is one section at the Middle/High School that doesn't even meet the standard for mechanical code. Ms. Bartlett asked Mrs. Moriarty what the process was for deciding to spend ESSER funded money on the HVAC system. Mrs. Moriarty stated that when the ESSER funds were initially granted it was discussed then. There was a School District funded study completed and the results showed that it would be beneficial to update the HVAC systems. Mrs. Moriarty stated updating the HVAC systems is allowed under the ESSER fund allotment. Ms. Bartlett brought up learning loss in groups of students and agrees that the funds spent on staff should be considered temporary through the grant period and not be considered as permanent positions. Ms. Bartlett would like to see the money be used for temporary positions to help students with learning loss. Mrs. Moriarty stated that the ESSER funds will be ending on September 30 of 2024. Ms. Starmer asked about how the schools are addressing learning loss in the schools. Mrs. Moriarty stated that the only ESSER funded positions for 21/22 are a high school mathematics teacher at the Middle/High School specifically for grade 9 to address the learning loss from when they were in grade 7 and the schedule was altered to limit potential exposures to COVID, and a part-time literacy teacher for the high school level. Mrs. Moriarty shared that the School District is working to address learning loss through current staff at the elementary level through the implementation of targeted literacy support which has been extended to grades 7 and 8. The targeted literacy support is supported through a professional literacy consultant who provides professional support; the School District has leveraged entitlement grants to fund this support. Mrs. Moriarty reviewed the other ESSER funds used to date and discussed through the budget process the addition of 0.5 FTE in guidance was supported; also, previously, through half grant funds and half School District funds access to a school psychologist was increased to 2.0 FTE in the School District. Additionally, Mrs. Moriarty indicated that the School Board had supported carrying funds forward in the approximate amount of \$115,000 to partner with Growing Roots to increase access to licensed mental health workers.

Ms. Dodge, Director of Student Services, spoke about how the schools are looking at each individual case manager's case load, not just by number but what are the students' needs. Mr. Bryant, Principal of ILES, spoke to how ILES is accessing Title I to assist with addressing learning loss. Mr. Hillger, Principal of SCS, thanked the School Board for the increase in guidance and noted that it has helped students. Dr. Downing, Principal of ILM/HS, discussed changes made to the school schedule to benefit the students including office hours. Mrs. Moriarty spoke to how the district is working hard to close the gaps in learning loss; she shared that in summer 2020 Summer School was 6 weeks long; in summer 2021 it was 5 weeks long and due to fatigue for learners and staff, summer 2022 returned to the typical format of 3 weeks long. Also, discussed was that there are School District funds to support tutoring, some of which has been accessed to date. Mrs. Moriarty did state that there is learning loss and that all staff are working very hard to close the gaps. Mrs. Starmer thanked everyone for sharing and for their efforts to address the needs of students. Mr. Cunningham

brought up part time kindergarten in Sandwich and provided a historical reference that at the time it was a preference from the Sandwich community.

Mr. Hanson moved, seconded by Mr. Porter-Zuckerman to approve using ESSER III funds to fund the Ventilation Project for the \$748,000 plan as presented. The motion carried 5-0. Mr. Hanson indicated that perhaps the remaining funds might be able to be used to address some of the issues discussed during the meeting and through the feedback.

## **IX. NEW BUSINESS**

### **A. Request from the class of 2023**

Carson Sleeper, Treasurer for the Class of 2023, requested \$10,000 for the class. Mr. Sleeper explained that the pandemic negatively affected the Class's ability to fundraise and because of that, the Class of 2023 has requested \$10,000 to support senior year related activities. Discussion ensued regarding that the Class will need to expend their Class funds before accessing these funds; the School District funds will have to meet School District purchasing requirements and will be accessed through a Purchase Order; any unspent School District funds stay with the School District. The Class was reminded that any Class Funds, if left, need to travel with the Class and do not remain with the Student Activities Accounts.

Mr. Porter-Zuckerman moved, seconded by Mr. Hanson, to approve the \$10,000 request from the Class of 2023 as presented. The motion carried 5-0.

### **B. Donations**

Mrs. Moriarty explained that a generous donation in the amount of \$50,000 in memory of Catherine "Taffy" McGuigan is being made to Inter-Lakes Elementary School. The School Board will need to approve accepting the funds, then, Mr. Bryant, Principal ILES, will work to develop a plan for the use of funds and the plan will need to be approved by the School Board. A piece of playground equipment may be considered and whatever the decision, a plaque will be included to acknowledge Mrs. McGuigan's memory and the generous donation from her Husband's estate.

Mr. Bryant, Principal ILES, shared the following about Catherine "Taffy" McGuigan: Mrs. Catherine "Taffy" McGuigan grew up in Concord NH, graduated from Concord High School, went to Plymouth Teacher's College graduated in 1955 with a Degree in Elementary Education and taught 2 years in Warner, NH, before accepting a position in the Inter-Lakes School District in the fall of 1957. Mrs. McGuigan began at the Lang Street School, taught over 30 years in the School District in the primary grades as well as in the readiness and special education programs; substituted many years after retirement. Mr. Bryant shared from Mrs. McGuigan's own words: *The ultimate pleasure comes from working with the children; it is true that one does touch the future when one teaches. I am pleased and proud to have been part of so many young lives. I have taught the children of the children of the past and I felt privileged to go full circle I thank you for the sincerity and the hard work*

*you endeavored to keep our school safe and positive learning environments. I thank you for establishing an environment that allows one to teach proudly in this environment.* Mr. Bryant thanked Mr. Norman McGuigan's estate for providing the donation in honor of Mrs. McGuigan.

Additionally, Mr. Hanson and Mr. Cunningham shared accolades for Mrs. McGuigan and her student-centered nature. Mr. Porter-Zuckerman moved, seconded by Mr. Cunningham, to approve the \$50,000 donation in Catherine "Taffy" McGuigan's honor with gratitude. The motion carried 5-0.

Mr. Hanson moved, seconded by Mr. Porter-Zuckerman, to approve accepting with gratitude the following donations: Vending Machine and Inventory from the Meredith Rotary Club for Inter-Lakes Elementary School in the amount of \$7,830 and the Donation of \$400 from the Sandwich Fair Association for the Inter-Lakes Middle/High School Band's participation at the Sandwich Fair. The motion carried 5-0.

**X. POLICY**

**A. Policy #5119 (JFA), Admission Requirements for Students Entering or Transferring into the Inter-Lakes School District, Policy Public Impact Information to Share**

Mrs. Moriarty explained that the School Board approved changes to this Policy at the last School Board meeting. Due to transitions in the SAU Office, a Policy Public Impact Form was received and did not get included at the time of the decision. Discussion ensued and the Policy and Impact Form are being returned to the Policy Committee for consideration.

**XI. ADDITIONAL BUSINESS**

**A. Members of the Board** None

**B. Members of the Administration** None

**XII. PUBLIC COMMENT – Chair Merrill closed public comments at 6:50 p.m.**

**XIII. ANNOUNCEMENTS**

**A. Tuesday, November 8, 2022**

Inter-Lakes School Board @ Humiston Building – Conference Room

- Regular School Board Meeting – **6:00 p.m.**

**B. Tuesday, December 13, 2022**

Inter-Lakes School Board @ Humiston Building – Conference Room

- Regular School Board Meeting – **6:00 p.m.**

**XIV. STUDENT REPRESENTATIVE UPDATE FOR THE BOARD**

Mr. Paolo Cao, Student Representative, updated the School Board on news throughout Inter-Lakes Middle/High School. The Lakerbots won the Governor's Cup Award and FBLA won 3<sup>rd</sup> place in the Gold Seal Chapter at the recent Fall Leadership Conference. Mr. Cao reported on three upcoming playoff games taking place for the week of

10/24/22. Mr. Cao shared that the 8<sup>th</sup> grade traveled to Boston, Massachusetts to walk the Freedom Trail. Lastly, the Middle/High School will be hosting guest speaker, Jack Potvin, who is an Accomplished Entrepreneur and Technology Executive.

**XV. ADJOURNMENT**

Mr. Porter-Zuckerman moved, seconded by Mr. Hanson, to adjourn the meeting at 7:20 p.m. The motion carried 5-0.

Respectfully Submitted.

Mary Moriarty  
Recording Secretary Pro-Tem

**Inter-Lakes Accounts Payable Manifest  
2022-2023 Fiscal Year**

Manifest #: 3014 Manifest Date: 11/08/2022 Prepared By: Kristin Currier

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The Inter-Lakes School District is hereby authorized to draw checks against Inter-Lakes School District fund for the sum of \$ 705,875.69 on account of obligations incurred for value received in services and materials as shown and dated on the following check listings:

**INTER-LAKES BOARD**

Craig Baker \_\_\_\_\_

Mark Billings, Vice Chairman \_\_\_\_\_

Howard Cunningham \_\_\_\_\_

Charley Hanson, Secretary \_\_\_\_\_

Lisa Merrill, Chairman \_\_\_\_\_

Duncan Porter-Zuckerman \_\_\_\_\_

Nancy Starmer \_\_\_\_\_

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Fund	Amount
GENERAL FUND	\$ 661,070.13
FOOD SERVICE	\$ 44,696.64
RESTRICTED DONATIONS	\$ 91.92
FEDERAL FUNDS	\$
OTHER FUNDS	\$ 17.00
	<u>\$ 705,875.69</u>

# Inter-Lakes School District

Date	11/8/2022			
Manifest #	3014		2022-2023	

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	AMOUNT	DESCRIPTION
104615	11/08/2022	30001	AABLE RESTAURANT EQUIPMENT SERVICE, INC.	95.00	SCS Oven Maintenance
104616	11/08/2022	33395	AMERICAN HERITAGE LIFE INSURANCE COMPANY	86.68	Life Insurance Week Ending 10/14/22
104617	11/08/2022	30057	CAPITAL ONE TRADE CREDIT	148.54	Misc. Maintenance Supplies
104618	11/08/2022	34330	AUTONOMOUS	5,395.50	(5) Smart Desks - District Wide
104619	11/08/2022	31772	SHAUN BEAN	230.00	10/10 & 10/15/22 (2) Football Official
104620	11/08/2022	31146	MARY-MARGARET BEDFORD	164.73	Reimbursement for Family and Consumer Science Supplies
104621	11/08/2022	34601	JUDITH BIRD	67.00	World Language Summit Reimbursement
104622	11/08/2022	31865	BARRY BOLDOC	140.00	10/11/22 Volleyball Official
104623	11/08/2022	31222	CINDY BOUCHER	88.31	NEA Workshop Reimbursement
104624	11/08/2022	34905	DAVID BRUNO	104.00	10/11/22 Soccer Official
104625	11/08/2022	34755	JORDAN CARNEY	91.94	October Mileage Reimbursement
104626	11/08/2022	31430	RESPONSIVE CLASSROOM	17,640.00	Consultant "Responsive Classroom for K-8 Educators"
104627	11/08/2022	30903	WENDY CHAPPUIS	93.75	NEA Workshop Reimbursement
104628	11/08/2022	34860	CHILD1ST PUBLICATIONS	434.24	Teaching Cards
104629	11/08/2022	34573	ASHLEY CLARK	136.38	Fieldtrip Mileage Reimbursement
104630	11/08/2022	34261	JACLYN CLARK	23.96	Life Skills Supplies Reimbursement
104631	11/08/2022	34517	KATE CLARK	245.88	NHSCA Conference Reimbursement
104632	11/08/2022	30149	CLEAN-O-RAMA	998.00	Cleaning Supplies
104633	11/08/2022	31327	PATRICIA COES	45.63	October Mileage Reimbursement
104634	11/08/2022	34912	WILLIAM COLE	104.00	10/21/22 Soccer Official
104635	11/08/2022	30156	COLLINS SPORTS MEDICAL	130.25	Athletic Medical Supplies
104636	11/08/2022	34172	CONCORD COACH LINES, INC.	3,000.00	8th Grade Field Trip to Boston Transportation
104637	11/08/2022	34007	CONSOLIDATED ELECTRICAL DISTRIBUTORS	43.00	Misc. Electrical Supplies
104638	11/08/2022	34032	KAREN COTREAU	212.50	NHASP Fall Conference Reimbursement
104639	11/08/2022	31671	CPI	5,798.00	CPI Training
104640	11/08/2022	34348	KATHERINE CRISCONI	1,300.00	APSI Online Art and Design Course Reimbursement
104641	11/08/2022	31295	CROWN TROPHY	258.24	Student Athletic Medals
104642	11/08/2022	34340	CSS CONSULTING LLC	4,000.00	10/17 & 10/18 Consulting Services
104643	11/08/2022	34888	PIERRE DODA	27.00	10/15/22 Football Official
104644	11/08/2022	33781	BRENDAN DOWD	60.00	Modern Band Mileage Reimbursement
104645	11/08/2022	34870	BRANDI DRINKWINE	443.13	NASP, Sept & Oct Mileage and Coursework Reimbursement
104646	11/08/2022	32446	DRUIDE INFORMATIQUE, INC.	560.00	Electronic Access Typing Pal
104647	11/08/2022	33875	DRUMMOND WOODSUM	5,167.38	October Legal Services
104648	11/08/2022	32251	RICHARD DUMAIS	150.00	10/19/22 Volleyball Official
104649	11/08/2022	34429	ECKHARDT & JOHNSON, INC	29,563.83	HVAC Study Progress Payment
104650	11/08/2022	32394	EDUCATIONAL TESTING SERVICE	330.00	Parapro Assessment
104651	11/08/2022	34360	EVOLVE & EFFECT LLC	1,312.81	October Consultations
104652	11/08/2022	33165	GARY L FINKLE	70.00	10/10/2022 Football Official
104653	11/08/2022	30238	FIRST STUDENT, INC.	610.08	September Late Bus
104654	11/08/2022	30239	FLINN SCIENTIFIC, INC.	665.11	Science Stools
104655	11/08/2022	33022	FOLLETT SCHOOL SOLUTIONS	1,067.86	ELS Books
104656	11/08/2022	31843	RICHARD FORTIER, SR	150.00	10/19/22 Volleyball Official
104657	11/08/2022	30235	FW WEBB COMPANY	480.52	Plumbing Supplies
104658	11/08/2022	31881	ROLAND GAMELIN	164.00	10/18/22 Soccer Official
104659	11/08/2022	33949	DAIHA GATHERUM	41.70	Reimbursement for Family and Consumer Science Supplies
104660	11/08/2022	34873	GENUINE FOODS LLC	44,696.64	September Food Service
104661	11/08/2022	31777	JAMES GIGUERE	160.00	10/15/22 (2) Football Official
104662	11/08/2022	30714	GRAINGER	1,194.75	Misc. Maintenance Supplies
104663	11/08/2022	33309	GRANITE STATE ADAPTIVE	200.00	July & August Cycling - Life Skills
104664	11/08/2022	30321	HEALTHTRUST, INC.	400,665.06	October Insurance
104665	11/08/2022	34508	LITERACY RESOURCES LLC	149.04	Primary and Extension Curriculum 2022
104666	11/08/2022	31804	JAMES HOGAN	140.00	10/21/22 Soccer Official
104667	11/08/2022	30674	INNISFREE BOOKSHOP	272.78	Elementary School Class Books and High School Library Books
104668	11/08/2022	34897	SCOTT IRELAND	174.00	10/15/22 (2) Football Official
104669	11/08/2022	34702	JAMF SOFTWARE LLC	1,575.00	Electronic Access JAMF
104670	11/08/2022	33622	JOCELYN JUDGE	99.00	QUIA Subscription Renewal Oct 2022-2023
104671	11/08/2022	34086	JON C. JUDGE	189.00	10/19 & 20 Volleyball Official and 10/21/22 Soccer Official
104672	11/08/2022	30685	J.W. PEPPER & SON, INC.	43.49	Band Supplies
104673	11/08/2022	34907	KAHOOT! ASA	108.00	Electronic Access KAHOOT 10/21/22-10/21/23
104674	11/08/2022	34621	AMY LAFAYRE	12.50	Math Empowered Observation Mileage Reimbursement
104675	11/08/2022	30305	LAKES REGION STUDENT TRANSPORT	27,670.00	September Out of District Transportation
104676	11/08/2022	34904	WILLIAM LAU	104.00	10/15/22 Football Official
104677	11/08/2022	33832	LEARNING WITHOUT TEARS	2,400.26	Elementary School Student Supplies
104678	11/08/2022	34529	FRED MARION	261.25	October Mileage Reimbursement
104679	11/08/2022	34255	ANGELA MARSH	26.88	Math Empowered Observation Mileage Reimbursement
104680	11/08/2022	34716	MAXIM HEALTHCARE SERVICES	1,823.58	10/3-10/15/22 Contracted Behavior Services
104681	11/08/2022	31872	ROBERT MAZUR	90.00	10/12/22 Soccer Official
104682	11/08/2022	31097	TERESA MCCORMACK	278.75	Nursing Supplies
104683	11/08/2022	30354	MCGRAW- HILL SCHOOL EDUCATION HOLDINGS, LLC	69.69	4th & 5th Grade Math Journals
104684	11/08/2022	31730	CHRIS MEGA	315.00	10/25/22 School Board Meeting Video

104685	11/08/2022	30725	MIDDLETON BUILDING SUPPLY, INC.	16.52	Misc. Maintenance Supplies
104686	11/08/2022	31783	SCOTT MILLER	150.00	10/20/22 Soccer Official
104687	11/08/2022	34867	MORPHOLOGICAL AWARENESS	126.25	ILES Literacy Resources
104688	11/08/2022	32257	JOHN W MORRIS	70.00	10/10/22 Football Official
104689	11/08/2022	30795	MSB	766.81	10/13 & 10/20 Medicaid
104690	11/08/2022	30379	NAPA AUTO PARTS	33.91	Equipment Parts
104691	11/08/2022	31839	ROBERT J NELSON	164.00	10/20/22 Soccer Official
104692	11/08/2022	30761	NH ELECTRIC COOPERATIVE	15,596.72	District Electricity 9/16-10/17/22
104693	11/08/2022	31863	NH FBLA	840.00	FBLA State Registration
104694	11/08/2022	30804	NHIAA	240.00	Coach Sports Fees
104695	11/08/2022	31848	NHAHPERD	150.00	11/22/22 Conference Fee
104696	11/08/2022	31785	GARY NOYES	254.00	10/11 & 10/18/22 Soccer Official
104697	11/08/2022	34872	JAMES O'ROURKE	39.75	October Mileage Reimbursement t
104698	11/08/2022	32810	PAUL T PAGE	174.00	10/15/22 (2) Football Official
104699	11/08/2022	34844	ERICA PAPPALARDO - PETTY CASH	191.08	Petty Cash Reimbursement for Misc. Shipping and Curriculum Supplies
104700	11/08/2022	33592	ERICA PAPPALARDO	116.25	October Mileage Reimbursement
104701	11/08/2022	30271	JODI PENDEXTER	15.13	Nurse Mileage Reimbursement
104702	11/08/2022	31889	RUSSELL PERRIN	90.00	10/21/22 Soccer Official
104703	11/08/2022	30451	PITNEY BOWES, INC. SUPPLIES	98.20	ILES Postage Supplies
104704	11/08/2022	31890	JAMES PRESHER	70.00	10/10/22 Football Official
104705	11/08/2022	30479	QUILL CORPORATION	7.99	Sheet Protectors
104706	11/08/2022	31332	RIDDELL	700.67	Athletic Equipment
104707	11/08/2022	32221	HAYDEN ROMA	90.00	10/12/22 Soccer Official
104708	11/08/2022	30509	SAU #2	1,618.75	IL School Board Meetings Aug 2021-June 2022 & Aug 2022
104709	11/08/2022	30520	SCHOLASTIC, INC. MAGAZINES	118.60	Kindergarten and 1st Grade Classroom Subscriptions
104710	11/08/2022	30530	SCHOOL NURSE SUPPLY	30.93	Nurse Supplies
104711	11/08/2022	30531	SCHOOL SPECIALTY LLC	803.75	ILES and ILMHS Bookcases
104712	11/08/2022	31837	PAHL SHARROW, JR	140.00	10/20/22 Volleyball Official
104713	11/08/2022	30047	ARIANE SHUFFLETON	91.92	Greenhouse Supplies
104714	11/08/2022	31759	ASHLEY SHUFFLETON	110.00	NHSCA Conference Reimbursement
104715	11/08/2022	34475	SKR SITE SERVICES CORP	99,585.88	Site Work Repairs/Replacement for ADA Accessibility
104716	11/08/2022	31221	JONATHON SNYDER	854.45	Reimbursement for Classroom Supplies
104717	11/08/2022	30556	SOULE, LESLIE, KIDDER	216.00	September Legal Services
104718	11/08/2022	30566	STATE OF NH-CRIMINAL RECORDS	465.25	Criminal Record Checks
104719	11/08/2022	34700	STONE ROAD ENERGY LLC	898.63	October Heating Fuel Humiston Bldg
104720	11/08/2022	30583	SUN LIFE FINANCIAL	414.73	November Long Term Disability Insurance
104721	11/08/2022	30587	SUPER DUPER PUBLICATIONS	369.68	Student Curriculum Games
104722	11/08/2022	34245	BRIAN SWANKER	866.97	Tractor Parts and Boiler Igniter Reimbursement
104723	11/08/2022	34911	STEVEN TEMPERINO	47.13	Mileage Reimbursement - Safety Training
104724	11/08/2022	31767	NATHAN J TORR	420.00	10/11, 18 & 21 Soccer Official
104725	11/08/2022	30622	TOWN OF MEREDITH	3,272.48	3rd Qtr 2022 District Water & Sewer
104726	11/08/2022	30622	TOWN OF MEREDITH	4,230.00	Sept Officer Details
104727	11/08/2022	30623	TOWN OF SANDWICH	3,034.00	9/11/21-9/8/22 Water & Sewer Invoice
104728	11/08/2022	33428	UNITED SITE SERVICES	1,044.70	10/26-11/22/22 Athletic Field Portable Toilets
104729	11/08/2022	34891	VENTRIS LEARNING LLC	90.00	Curriculum Foundations Book
104730	11/08/2022	34435	VERIZON WIRELESS	247.82	9/5-10/4/22 Jetpack Service
104731	11/08/2022	30718	WAUKEWAN GOLF CLUB	1,000.00	22/23 GOLF FEES
104732	11/08/2022	30712	WB MASON & CO., INC.	511.45	District Paper and Elementary School Table
104733	11/08/2022	34863	STEVE WEDICK	152.72	Classroom Supplies Reimbursement
104734	11/08/2022	34898	KATHERINE WILSON	350.00	Coursework Reimbursement
104735	11/08/2022	34554	HEATHER WOOD	195.00	Sept Reading Specialist Mileage Reimbursement
104736	11/08/2022	30740	ZAX CORPORATION	35.95	Student Rep Name Plate

705,875.69

# Inter-Lakes School District Enrollment Report

## November

ENROLLMENT	*PRE	K	1	2	3	4	5	6	K-6	7	8	7-8	9	10	11	12	Post-Grad	S-TOT 9-12	S-TOT 7-12	TOTAL K-12	TOTAL PRE-12
Sandwich Central		5	11	17	11	13	9	9	75												
I-L Elementary	30	42	52	38	59	67	72	43	373												
I-L Middle										87	63	150									
I-L High													81	71	76	58	5				
TOTALS	30	47	63	55	70	80	81	52	448	87	63	150	81	71	76	58	5	291	441	889	919

Comparison	PRE	K	1	2	3	4	5	6	S-TOT K-6	7	8	S-TOT 7-8	9	10	11	12	Post-Grad	S-TOT 9-12	S-TOT 7-12	TOTAL K-12	TOTAL PRE-12
October 2022	28	47	62	55	70	80	81	53	448	87	63	150	82	71	77	58	5	293	443	891	919
September 2022	30	45	60	55	71	79	81	53	444	86	64	150	81	73	79	59	6	298	448	892	922
July 2022	10	40	59	60	73	83	82	56	453	82	62	144	80	73	78	60	6	297	441	894	904
June 2022	20	57	59	72	83	82	55	82	490	61	79	140	73	76	62	75	1	287	427	917	937
May 2022	19	57	59	72	82	82	55	83	490	61	79	140	73	75	62	76	1	287	427	917	936
April 2022	19	57	60	72	81	83	56	83	492	62	80	142	74	77	63	77	1	292	434	926	945
February 2022	19	57	63	71	81	84	56	81	493	62	80	142	74	77	63	78	1	293	435	928	947
January 2022	19	56	62	70	80	82	56	80	486	62	80	142	74	78	63	78	2	295	437	923	942
December 2021	19	56	62	70	80	82	55	80	485	62	80	142	74	78	64	78	4	298	440	925	944
November 2021	19	55	60	71	78	82	52	80	478	62	80	142	72	78	64	78	4	296	438	916	935
October 2021	19	54	60	71	78	82	52	81	478	62	80	142	73	78	64	78	4	297	439	917	936
September 2021	17	55	60	75	78	82	53	81	484	62	81	143	72	78	64	78	4	296	439	923	940
June 2021	21	55	69	72	80	80	51	78	461	82	74	156	78	60	79	65	4	286	442	903	924

## Home School as of 10/12/2022

2022-2023 = 7 students on file  
 2021-2022 = 22 students (4 students have not attended public school)  
 2020-2021 = 49 students  
 2019-2020 = 15 students

Updated 11/03/2022



ATTACHMENT #

4

# Inter-Lakes Middle/High School

1 Laker Lane Meredith NH 03253 tel: 603-279-6162 fax: 603-279-5302

## MEMORANDUM

**Date:** November 1, 2022  
**To:** Inter-Lakes School Board  
**From:** Amanda Downing, Principal  
**Re:** Donations

Dear Inter-Lakes School Board,

I respectfully request that the Inter-Lakes School Board, accept the following donations:

- Laconia Police Officers' Association in the amount of \$500.00.
- George's Diner LLC in the amount of \$500.00.
- Kings Stoneworks in the amount of \$2,500.00.

These funds will be applied to the Student Activities Robotics Club and will be used specifically for future robotic activities.

We would like to thank all of our donors for such generous donations. We appreciate their support!

Respectfully submitted,

Amanda Downing, DA  
Principal  
Inter-Lakes Middle/High School

**RECEIVED**

NOV 02 2022

SAU #2 Supt. Office

Dr. Amanda Downing  
Principal

Dr. Michelle Robinson  
Dean of Learning

Charles Femia, M.Ed.  
Dean of Students & Operations

Holly Vieten, M.S., CAGS  
Director of Guidance