

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
AUGUST 22, 2016
REGULAR MEETING

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields. The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, August 22, 2016 at 7:20 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 4, 2016.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Steven Wolcott

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Hector Munoz,
Mr. Marc Miller, Mrs. Jacqueline Shanes, Mrs. Elissa Zylbershlag,
Mrs. Patricia Venezia, Mr. Steven Wolcott
Absent: Mr. Scott Silverstein

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment
Mrs. Ellyn Atherton, Director of Human Resources

2. CLOSED SESSION (7:21 PM – 7:42 PM)

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege, personnel and negotiations which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist."

Closed Conference Items

1. Matters protected by Attorney/Client privilege
2. Personnel
3. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

Moved by Mrs. Zylbershlag, seconded by Mr. Miller, approval to reconvene the Regular Meeting of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Delegate Assembly is December 10th and the last day to submit a policy for review is September 26th.

2016 Workshop is Oct 25-27, "Recognizing the Value of Every Student".

Military Opportunities Day for Students.

Mandated Training Opportunities.

School Board Notes July 13, 27 and August 10th.

2. GSCS eNet from July 29th.

3. NSBA- National Connection Daily from July 11th through August 16th.

4. NSBA- National Connection News Bytes from July 14th & August 11th.

6. MINUTES

Moved by Mrs. Cornelison, seconded by Mr. Munoz, to approve the following minutes:

Regular Meeting	- July 11, 2016
Executive Meeting	- July 11, 2016

Yeas: Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Jacqueline Shanes, Mrs. Elissa Zylbershlag, Mr. Steven Wolcott

Abstentions: Mrs. Cornelison, Mrs. Patricia Venezia

7. SUPERINTENDENT'S REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Zylbershlag, to accept and approve the Superintendent's Report as presented -

1. Dr. Pittman, Dean of Education at Kean University, addressed the board regarding the advantages of a partnership between Springfield and Kean.

2. The 2nd round of PARCC results have been made available for the district to analyze results. The individual student results should be received this week and will be mailed home as soon as possible.

2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)

3. Building Usage Request

4. Fund Raiser Request

- 5. Fieldtrip Request
- 6. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (8:12 PM)

The public did not have any questions or concerns/comments regarding items on the Agenda or the Superintendent's Report

9. BILL LIST AUGUST 22, 2016

Moved by Mr. Donner, seconded by Mrs. Zylbershlag, to approve computer check numbers 037793 through 037982 and wire transfers 800142, 888202, 888203, 888204 and 888205 for a grand total of \$3,291,305.15.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TRANSFERS

Moved by Mr. Donner, seconded by Mrs. Zylbershlag, approval of the transfer of funds from and to the following line item accounts as designated.
(Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mrs. Zylbershlag, to approve the Board Secretary's Report dated June 30, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mrs. Zylbershlag, to approve the Treasurer's Report dated June 30, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mrs. Zylbershlag, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of June 30, 2016 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PERSONNEL APPOINTMENTS

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PROFESSIONAL DEVELOPMENT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, at the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. HIB REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:

July 11, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CARE STATION CONTRACT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, approval of the appointment of the following as school physicians according to the calendar year 2016-17 rates and fees schedule:

- | | |
|--------------------------|--------------------------|
| 1. Dr. Stanley C. Parman | Annual Fee - \$12,000.00 |
| Care Station | |
| 90 U.S. Highway 22 | |
| Springfield, NJ 07081 | |

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CURRICULUM REVISION

Moved by Mrs. Cornelison, seconded by Mrs. Venezia at the recommendation of the Superintendent, approval of the following revised curriculum –

- | | | |
|-------------------|---|---------------|
| • Grade 6 Science | - | Middle School |
| • Grade 7 Science | - | Middle School |
| • Grade 8 Science | - | Middle School |
| • Physics | - | High School |

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. COURSE REVISION

Moved by Mrs. Cornelison, seconded by Mrs. Venezia at the recommendation of the Superintendent, approval of the following course revision (new) in the program of studies –

- Course Titles –
 - ELA/Literacy
 - Assisted Reading

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. STUDENT TEACHERS

Moved by Mrs. Cornelison, seconded by Mrs. Venezia to approve the attached list of Student Teachers for the 2016-2017 school year. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CERTIFICATE OF PAYMENT #3 NORTHEAST ROOFING

Moved by Mr. Munoz, seconded by Mrs. Venezia, approval of the Certificate for Payment #3 in the amount of \$268,404.00 to Northeast Roof Maintenance, Perth Amboy, NJ for project number SP 2015-02. ("JDHSBFP3" - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CERTIFICATE OF PAYMENT #10 JERSEY STATE CONTROLS(ESIP)

Moved by Mr. Munoz, seconded by Mrs. Venezia, approval of the Certificate for Payment #10 in the amount of \$23,016.77 to Jersey State Controls, Brick, NJ for project number 1403.01.(ESiP "Controls" - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CERTIFICATE OF PAYMENT #3 DAKOTA EXCAVATING FMG FIELD

Moved by Mr. Munoz, seconded by Mrs. Venezia, approval of the Certificate for Payment #3 in the amount of \$79,638.72 to Dakota Excavating Cont., Inc., Hackensack, NJ for project number 2015-07. (FMGAF - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CERTIFICATE OF PAYMENT #7 SALAZAR & ASSOCIATES

Moved by Mr. Munoz, seconded by Mrs. Venezia, approval of the Certificate for Payment #7 in the amount of \$359,809.26 to Salazar & Associates, Inc., Union, NJ for project number 2015.449.(JDHSIMC - Attachment I1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CHANGE ORDER #4 SALAZAR & ASSOCIATES

Moved by Mr. Munoz, seconded by Mrs. Venezia, approval of Change Order #4 in the amount of \$0.00 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment I2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. CHANGE ORDER #5 SALAZAR & ASSOCIATES

Moved by Mr. Munoz, seconded by Mrs. Venezia, approval of Change Order #5 in the amount of \$0.00 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment I3))

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. MORRIS COUNTY ED SERVICES COMMISSION TRANSPORTATION

Moved by Mr. Munoz, seconded by Mrs. Venezia approval authorizing the Springfield Board of Education to participate in coordinated transportation agreements hosted by the Morris County Educational Services Commission for the 2016 - 2017 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. AGREEMENT OF SUPERVISOR'S CONTRACT

Moved by Mrs. Shanes, seconded by Mrs. Cornelison, to authorize the Board President and Business Administrator/Board Secretary to sign an agreement between the Springfield Supervisors Association and Board of Education for the period of July 1, 2016 to June 30, 2019.

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. AGREEMENT OF PRINCIPAL'S CONTRACT

Moved by Mrs. Shanes, seconded by Mrs. Cornelison, to authorize the Board President and Business Administrator/Board Secretary to sign an agreement between the Springfield Principals Association and Board of Education for the period of July 1, 2016 to June 30, 2019.

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. PUBLIC SESSION (8:17-10:23 PM)

The following members of the public had comments regarding the new athletic policy, a lacrosse program at JDHS, before/aftercare program and re-registration:

Michael Smith

Chris Stebbins

Ione Saroney

32. NEW BUSINESS

1. School Gov't committee will meet on Sept 13th.
2. Board members were reminded to review their PTA assignments for the upcoming school year.
3. High School schedules for the students will be resolved prior to school starting.
4. Suggestion to hold a College Fair at Dayton.

33. CLOSED SESSION (10:28 PM – 10:46 PM)

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:

DRAFT COPY SUBJECT TO BD APPROVAL DRAFT COPY
RESOLUTION

“WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege and personnel which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist.”

Closed Conference Items

1. Matters protected by Attorney/Client privilege
2. Personnel

Yeas: Unanimous by all Members present.

MOTION CARRIED

34. RECONVENE

Moved by Mrs. Cornelison, seconded by Mr. Donner, approval to reconvene the Regular Meeting of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mr. Miller, to adjourn the regular meeting at 10:46 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – September 12, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – September 26, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

Start date 7/1/2015 Period date 6/1/2016 End date 6/30/2016

Expenditure

08/16/16 08:38

Attachment (A)

FUND 11 GENERAL CURRENT EXPENSE

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-000-100-562-98-11	TUITION SPECIAL ED OTHER DISTR	\$364,973.00	\$29,709.40	(\$86,750.00)	\$307,932.40	-16%
	2523 LINE ITEM TRANSFER		06/30/16	(\$86,750.00)		
11-000-100-564-98-11	TUITION COUNTY VOC TECH SPECIA	\$71,950.00	\$11,400.00	\$86,750.00	\$170,100.00	136%
	2523 LINE ITEM TRANSFER		06/30/16	\$86,750.00		
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$2,259,386.00	\$64,724.83	(\$148,875.00)	\$2,175,235.83	-4%
	2525 LINE ITEM TRANSFER		06/30/16	(\$148,875.00)		
11-000-211-100-00-10	SALARY ATTENDANCE	\$19,139.00	\$4,300.00	\$750.00	\$24,189.00	26%
	2523 LINE ITEM TRANSFER		06/30/16	\$750.00		
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR	\$396,378.00	(\$13,100.00)	\$15,900.00	\$399,178.00	1%
	2523 LINE ITEM TRANSFER		06/30/16	\$15,900.00		
11-000-213-100-01-10	SALARIES SUBSTITUTE NURSES	\$0.00	\$5,275.00	\$350.00	\$5,625.00	0%
	2523 LINE ITEM TRANSFER		06/30/16	\$350.00		
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP	\$751,694.00	\$102,811.32	(\$236,803.00)	\$617,702.32	-18%
	2528 LINE ITEM TRANSFER		06/30/16	(\$236,803.00)		
	2523 LINE ITEM TRANSFER		06/30/16	(\$184,900.00)		
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL	\$32,000.00	(\$1,200.00)	(\$8,075.00)	\$22,725.00	-29%
	2528 LINE ITEM TRANSFER		06/30/16	(\$8,075.00)		
11-000-218-104-00-10	SAL GUIDANCE COUNSELORS	\$676,504.00	\$0.00	\$15,700.00	\$692,204.00	2%
	2523 LINE ITEM TRANSFER		06/30/16	\$15,700.00		
11-000-218-104-02-10	GUIDANCE SUMMER	\$21,126.00	\$0.00	\$5,000.00	\$26,126.00	24%
	2523 LINE ITEM TRANSFER		06/30/16	\$5,000.00		
11-000-219-104-00-10	SAL.OTHER INSTR.STAFF CST	\$502,025.00	\$78,200.00	\$33,650.00	\$613,875.00	22%
	2523 LINE ITEM TRANSFER		06/30/16	\$33,650.00		
11-000-219-105-00-10	SAL.SEC.SUPP.SERV.STUDENTS SPE	\$97,760.00	\$0.00	\$550.00	\$98,310.00	1%
	2523 LINE ITEM TRANSFER		06/30/16	\$550.00		
11-000-221-105-99-10	SAL.SECRETARY IMPROV.INSTR. JD	\$12,867.00	\$0.00	\$1.00	\$12,868.00	0%
	2523 LINE ITEM TRANSFER		06/30/16	\$1.00		
11-000-222-100-00-10	SAL.ED MEDIA/SCHOOL LIBRARIES	\$182,531.00	(\$91,850.00)	\$9,350.00	\$100,031.00	-45%
	2523 LINE ITEM TRANSFER		06/30/16	\$9,350.00		
11-000-222-177-00-10	COORDINATOR OF TECHNOLOGY	\$97,419.00	\$0.00	\$1.00	\$97,420.00	0%
	2523 LINE ITEM TRANSFER		06/30/16	\$1.00		
11-000-222-600-02-06	LIBRARY PERIODICALS FMG	\$1,140.00	\$0.00	(\$1,100.00)	\$40.00	-96%
	2528 LINE ITEM TRANSFER		06/30/16	(\$1,100.00)		
11-000-222-600-03-04	DIST. SOFTWARE A/V AIDS EMS	\$3,000.00	(\$500.00)	(\$2,475.00)	\$25.00	-99%
	2528 LINE ITEM TRANSFER		06/30/16	(\$2,475.00)		
11-000-222-600-03-06	SOFTWARE AVA FMG	\$1,540.00	\$0.00	(\$1,500.00)	\$40.00	-97%
	2528 LINE ITEM TRANSFER		06/30/16	(\$1,500.00)		
11-000-222-600-04-11	SOFTWARE CAI BS/CST	\$17,500.00	\$0.00	(\$4,600.00)	\$12,900.00	-26%
	2528 LINE ITEM TRANSFER		06/30/16	(\$4,600.00)		

Start date	7/1/2015	Period date	6/1/2016	End date	6/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-000-222-600-04-14	2528	SOFTWARE CAJ JDHS	- - - -	LINE ITEM TRANSFER		\$13,965.00	(\$5,985.50)		(\$3,900.00)	\$4,079.50	-71%
							06/30/16		(\$3,900.00)		
11-000-222-600-05-06	2528	AV SUPPLIES/BULBS FMG	- - - -	LINE ITEM TRANSFER		\$1,000.00	\$0.00		(\$975.00)	\$25.00	-98%
							06/30/16		(\$975.00)		
11-000-222-600-81-09	2528	SUPPLIES LIBRARY EVW	- - - -	LINE ITEM TRANSFER		\$13,209.00	\$643.92		(\$2,490.00)	\$11,362.92	-14%
							06/30/16		(\$2,490.00)		
11-000-222-600-93-15	2523	INSTRUCT SOFTWARE TECH	- - - -	LINE ITEM TRANSFER		\$78,260.00	\$36,954.88		(\$37,651.00)	\$77,553.88	-1%
							06/30/16		(\$37,651.00)		
							06/30/16		(\$9,351.00)		
							06/30/16		(\$28,300.00)		
11-000-223-102-00-10	2523	SAL.SUPER.INSTR.STAFF TRAINING	- - - -	LINE ITEM TRANSFER		\$131,050.00	\$0.00		\$1.00	\$131,051.00	0%
							06/30/16		\$1.00		
11-000-223-105-00-10	2528	HUMAN RESOURCES SECRETARY	- - - -	LINE ITEM TRANSFER		\$59,645.00	\$0.00		\$1.00	\$59,646.00	0%
							06/30/16		\$1.00		
11-000-223-500-80-12	2523	SERVICES STAFF TRAINING	- - - -	LINE ITEM TRANSFER		\$100,000.00	(\$12,000.00)		(\$30,950.00)	\$57,050.00	-43%
							06/30/16		(\$25,000.00)		
							06/30/16		(\$5,950.00)		
11-000-223-600-80-12	2523	SUPPLIES STAFF TRAINING	- - - -	LINE ITEM TRANSFER		\$12,600.00	\$0.00		\$5,950.00	\$18,550.00	47%
							06/30/16		\$5,950.00		
11-000-230-331-01-01	2525	CNTR SERV LEGAL FEES	- - - -	LINE ITEM TRANSFER		\$100,000.00	\$202,756.37		\$45,000.00	\$347,756.37	248%
							06/30/16		\$45,000.00		
11-000-230-339-01-01	2525	OTHER PROF SERV	- - - -	LINE ITEM TRANSFER		\$0.00	\$84,065.00		(\$12,700.00)	\$71,365.00	0%
							06/30/16		(\$12,700.00)		
11-000-230-340-01-01	2525	CONTR SERV ASB/RIGHT TO KNOW	- - - -	LINE ITEM TRANSFER		\$22,500.00	(\$20,125.00)		(\$1,670.00)	\$705.00	-97%
							06/30/16		(\$1,670.00)		
11-000-230-340-93-15	2525	PURCH TECH SERV COMPUTERS	- - - -	LINE ITEM TRANSFER		\$6,650.00	\$0.00		(\$1,470.00)	\$5,180.00	-22%
							06/30/16		(\$1,470.00)		
11-000-230-530-82-11	2525	POSTAGE SPECIAL SERVICES	- - - -	LINE ITEM TRANSFER		\$1,000.00	\$0.00		(\$1,000.00)	\$0.00	-100%
							06/30/16		(\$1,000.00)		
11-000-230-530-82-14	2525	POSTAGE OFFICE JDHS	- - - -	LINE ITEM TRANSFER		\$10,200.00	\$0.00		(\$1,175.00)	\$9,025.00	-12%
							06/30/16		(\$1,175.00)		
11-000-230-530-93-03	2525	COMMUNICATIONS POSTAGE	- - - -	LINE ITEM TRANSFER		\$9,000.00	\$0.00		(\$8,600.00)	\$400.00	-96%
							06/30/16		(\$8,600.00)		
11-000-230-530-95-01	2525	T-1 LINES	- - - -	LINE ITEM TRANSFER		\$1,980.00	\$0.00		(\$1,360.00)	\$620.00	-69%
							06/30/16		(\$1,360.00)		
11-000-230-530-95-05	2525	UTILITIES TELEPHONE	- - - -	LINE ITEM TRANSFER		\$47,750.00	\$994.91		(\$2,390.00)	\$46,354.91	-3%
							06/30/16		(\$2,390.00)		
11-000-230-580-97-06	2525	ADMINISTRATOR TRAVEL FMG	- - - -	LINE ITEM TRANSFER		\$1,000.00	\$0.00		(\$1,000.00)	\$0.00	-100%
							06/30/16		(\$1,000.00)		

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Start date	7/1/2015	Period date	6/1/2016	End date	6/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-000-230-580-97-14	2525	ADMINISTRATOR TRAVEL	- - - -	LINE ITEM TRANSFER		\$1,000.00	\$0.00	\$0.00	(\$1,000.00)	\$0.00	-100%
							06/30/16		(\$1,000.00)		
11-000-230-590-06-02	2525	SUPT OFFICE TRAVEL	- - - -	LINE ITEM TRANSFER		\$3,000.00	\$0.00	\$0.00	(\$2,975.00)	\$25.00	-99%
							06/30/16		(\$2,975.00)		
11-000-230-590-09-03	2525	OTHER EXP MISC ADS	- - - -	LINE ITEM TRANSFER		\$5,000.00	\$68.90	\$68.90	(\$3,600.00)	\$1,468.90	-71%
							06/30/16		(\$3,600.00)		
11-000-230-590-09-12	2525	ADVERTISING	- - - -	LINE ITEM TRANSFER		\$10,000.00	(\$6,700.00)	(\$6,700.00)	(\$3,300.00)	\$0.00	-100%
							06/30/16		(\$3,300.00)		
11-000-230-590-97-14	2525	ADMINISTRATOR PURCH.SERV.JDHS	- - - -	LINE ITEM TRANSFER		\$4,178.00	\$0.00	\$0.00	(\$535.00)	\$3,643.00	-13%
							06/30/16		(\$535.00)		
11-000-230-610-05-02	2525	SUPERINTENDENT SUPPLIES	- - - -	LINE ITEM TRANSFER		\$6,533.00	\$480.00	\$480.00	(\$2,225.00)	\$4,788.00	-27%
							06/30/16		(\$2,225.00)		
11-000-240-104-00-10	2524	SALARIES SCHOOL SUPV	- - - -	LINE ITEM TRANSFER		\$183,422.00	\$0.00	\$0.00	\$7,800.00	\$191,222.00	4%
							06/30/16		\$7,800.00		
11-000-240-105-00-10	2524	SAL PRINCIPAL OFF CLERKS	- - - -	LINE ITEM TRANSFER		\$373,625.00	\$0.00	\$0.00	(\$8,325.00)	\$365,300.00	-2%
							06/30/16		(\$8,325.00)		
11-000-240-580-82-09	2524	TRAVEL EVW	- - - -	LINE ITEM TRANSFER		\$1,400.00	\$0.00	\$0.00	\$525.00	\$1,925.00	38%
							06/30/16		\$525.00		
11-000-251-100-00-10	2524	SALARIES BOARD ADM	- - - -	LINE ITEM TRANSFER		\$166,431.00	\$0.00	\$0.00	\$525.00	\$166,956.00	0%
							06/30/16		\$525.00		
11-000-251-105-00-10	2559	BUSINESS OFF SECRETARIES	- - - -	LINE ITEM TRANSFER		\$165,476.00	\$0.00	\$0.00	(\$2,650.00)	\$162,826.00	-2%
							06/29/16		(\$1,200.00)		
	2524		- - - -	LINE ITEM TRANSFER			06/30/16		(\$1,450.00)		
11-000-251-600-05-03	2559	SUPPLIES CENTRAL SERV	- - - -	LINE ITEM TRANSFER		\$7,500.00	\$214.50	\$214.50	\$2,125.00	\$9,839.50	31%
							06/29/16		\$1,200.00		
	2524		- - - -	LINE ITEM TRANSFER			06/30/16		\$925.00		
11-000-261-420-94-05	2559	CONTRACTED SERVICES/FACILITIES	- - - -	LINE ITEM TRANSFER		\$212,500.00	\$668,800.42	\$668,800.42	\$209,800.00	\$1,091,100.42	413%
							06/28/16		\$8,800.00		
	2525		- - - -	LINE ITEM TRANSFER			06/30/16		\$201,000.00		
11-000-261-610-94-05	2559	BUILDING SUPPLIES	- - - -	LINE ITEM TRANSFER		\$72,500.00	\$43,319.34	\$43,319.34	\$6,525.00	\$122,344.34	69%
							06/28/16		\$725.00		
	2525		- - - -	LINE ITEM TRANSFER			06/30/16		\$5,800.00		
11-000-262-100-95-10	2521	OPER PLANT SERV SAL	- - - -	LINE ITEM TRANSFER		\$1,152,796.00	\$0.00	\$0.00	\$47,175.00	\$1,199,971.00	4%
							06/30/16		\$47,175.00		
11-000-262-105-95-10	2524	OPER PLANT SERV SEC	- - - -	LINE ITEM TRANSFER		\$79,128.00	\$0.00	\$0.00	\$1,700.00	\$80,828.00	2%
							06/30/16		\$1,700.00		
11-000-262-107-95-10	2559	NON INSTRUCTIONAL AIDES	- - - -	LINE ITEM TRANSFER		\$147,196.00	\$0.00	\$0.00	(\$23,725.00)	\$123,471.00	-16%
							06/29/16		(\$725.00)		
	2524		- - - -	LINE ITEM TRANSFER			06/30/16		(\$23,000.00)		

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Start date	7/1/2015	Period date	6/1/2016	End date	6/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-000-262-110-46-10	2524	---	---	SUBSTITUTE CUSTODIANS	LINE ITEM TRANSFER		\$75,100.00	\$0.00	(\$25,875.00)	\$49,225.00	-34%
11-000-262-420-82-07	2531	---	---	REPAIR MAINT OFFICE EQUIP	LINE ITEM TRANSFER		\$8,300.00	(\$2,124.79)	\$425.00	\$6,600.21	-20%
11-000-262-420-82-09	2531	---	---	CONT.SERV REP EQUIP OFFICE EVW	LINE ITEM TRANSFER		\$12,000.00	\$1,742.55	(\$425.00)	\$13,317.55	11%
11-000-262-420-93-03	2531	---	---	REPAIR/SERVICE/MAINT EQUIP	LINE ITEM TRANSFER		\$42,500.00	(\$12,400.00)	(\$8,800.00)	\$21,300.00	-50%
11-000-262-610-93-05	2559	---	---	UNIFORMS AND SHOES	LINE ITEM TRANSFER		\$12,395.00	\$0.00	(\$6,500.00)	\$5,895.00	-52%
11-000-262-610-93-15	2531	---	---	SUPPLIES TECH	LINE ITEM TRANSFER		\$19,000.00	\$0.00	(\$5,800.00)	\$13,200.00	-31%
11-000-262-610-94-05	2531	---	---	CUSTODIAL&GROUNDS SUPPLIES	LINE ITEM TRANSFER		\$105,000.00	\$183,496.45	\$12,300.00	\$300,796.45	186%
11-000-262-621-95-05	2525	---	---	NATURAL GAS	LINE ITEM TRANSFER		\$472,746.00	\$8,300.23	(\$206,800.00)	\$274,246.23	-42%
11-000-263-300-94-05	2524	---	---	MAINTENANCE OF GROUNDS	LINE ITEM TRANSFER		\$103,500.00	\$0.00	(\$2,400.00)	\$101,100.00	-2%
11-000-263-610-84-05	2524	---	---	SUPPLIES GROUNDS	LINE ITEM TRANSFER		\$11,500.00	\$542.56	\$2,400.00	\$14,442.56	26%
11-000-270-107-96-10	2524	---	---	TRANSPORTATION AIDES	LINE ITEM TRANSFER		\$5,100.00	\$75,500.00	\$575.00	\$81,175.00	1492%
11-000-270-162-96-10	2524	---	---	SALARIES OTHER THAN TO/FRO	LINE ITEM TRANSFER		\$96,745.00	(\$65,700.00)	(\$575.00)	\$30,470.00	-69%
11-000-270-420-86-03	2559	---	---	PUPIL TRANS MAINT/REPAIR	LINE ITEM TRANSFER		\$49,950.00	(\$55.04)	(\$4,325.00)	\$45,569.96	-9%
11-000-270-515-96-03	2559	---	---	PUPIL TRANS.SPEC.ED.JOINT AGRE	LINE ITEM TRANSFER		\$299,568.00	\$25,301.35	\$4,325.00	\$329,194.35	10%
11-000-291-250-97-03	2524	---	---	INSURANCE UNEMPLOYMENT	LINE ITEM TRANSFER		\$60,000.00	\$0.00	\$15,000.00	\$75,000.00	25%
11-000-291-270-97-03	2524	---	---	HEALTH INSURANCE	LINE ITEM TRANSFER		\$5,353,677.00	(\$65,765.93)	(\$379,950.00)	\$4,907,961.07	-8%
11-105-100-101-00-10	2529	---	---	SALARIES PRE-K	LINE ITEM TRANSFER		\$211,807.00	\$0.00	\$2,800.00	\$214,607.00	1%
11-105-100-101-01-10	2524	---	---	SUBSTITUTES PRE K	LINE ITEM TRANSFER		\$5,892.00	\$0.00	(\$5,890.00)	\$2.00	-100%
		12-000-240-730-91-05			LINE ITEM TRANSFER				(\$2,000.00)		
					LINE ITEM TRANSFER				(\$384,950.00)		
					LINE ITEM TRANSFER				\$2,800.00		
					LINE ITEM TRANSFER				\$2,800.00		
					LINE ITEM TRANSFER				(\$5,890.00)		
					LINE ITEM TRANSFER				(\$2,000.00)		
					LINE ITEM TRANSFER				(\$3,090.00)		

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Start date	7/1/2015	Period date	6/1/2016	End date	6/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-110-100-101-00-10	2524	SALARIES OF TEACHERS KINDERGAR					\$667,834.00	(\$40,000.00)	(\$118,755.00)	\$508,079.00	-24%
		- - - - -						06/30/16	(\$85,375.00)		
	2529	LINE ITEM TRANSFER						06/30/16	(\$53,380.00)		
11-110-100-101-01-10	2529	SUBSTITUTES K					\$25,670.00	(\$22,000.00)	(\$3,650.00)	\$20.00	-100%
		- - - - -						06/30/16	(\$3,650.00)		
11-120-100-101-00-10	2529	SALARIES TEACHERS 1-5					\$3,560,984.00	(\$20,000.00)	\$10,050.00	\$3,551,034.00	-0%
		- - - - -						06/30/16	\$10,050.00		
11-120-100-101-01-10	2524	SUBSTITUTES 1-5					\$128,752.00	\$130,000.00	\$1,725.00	\$260,477.00	102%
		- - - - -						06/30/16	\$1,725.00		
11-120-100-101-80-04	2524	SALARIES WRITING TEAM 1-5					\$3,582.00	(\$2,000.00)	(\$1,580.00)	\$2.00	-100%
		- - - - -						06/30/16	(\$1,580.00)		
11-120-100-101-80-08	2529	SUMMER READING					\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100%
		- - - - -						06/30/16	(\$1,000.00)		
11-130-100-101-00-10	2529	SAL. TEACHERS 6-8					\$2,490,542.00	\$0.00	\$42,850.00	\$2,533,392.00	2%
		- - - - -						06/30/16	\$42,850.00		
11-130-100-101-01-10	2524	SUBSTITUTES 6-8					\$81,996.00	\$0.00	\$9,100.00	\$91,096.00	11%
		- - - - -						06/30/16	\$9,100.00		
11-130-100-101-02-10	2524	MIDDLE 6-8 TRANSITION					\$21,579.00	(\$8,875.00)	(\$3,675.00)	\$9,029.00	-58%
		- - - - -						06/30/16	(\$3,675.00)		
11-140-100-101-00-10	2529	SALARIES TEACHER 9-12					\$3,298,333.00	\$0.00	(\$55,525.00)	\$3,242,808.00	-2%
		- - - - -						06/30/16	(\$55,525.00)		
11-140-100-101-01-10	2529	SUBSTITUTES 9-12					\$232,797.00	(\$58,000.00)	(\$25,125.00)	\$149,672.00	-36%
		- - - - -						06/30/16	(\$25,125.00)		
11-140-100-101-02-10	2529	HS 9-12 TRANSITION					\$35,171.00	(\$13,475.00)	(\$2,900.00)	\$18,796.00	-47%
		- - - - -						06/30/16	(\$2,900.00)		
11-140-100-101-80-04	2529	SAL WRITING TEAM 9-12					\$2,388.00	\$0.00	(\$2,375.00)	\$13.00	-99%
		- - - - -						06/30/16	(\$2,375.00)		
11-150-100-101-63-11	2524	SALARIES HOME INST/BE SD TUT					\$30,000.00	\$2,551.61	\$1,550.00	\$34,201.61	14%
		- - - - -						06/30/16	\$1,550.00		
11-150-100-320-63-11	2529	HOME INSTRUCTION PURCH. PROF. ED					\$5,000.00	\$18,589.36	(\$1,150.00)	\$22,419.36	348%
		- - - - -						06/30/16	(\$1,150.00)		
11-190-100-340-11-06	2529	TECHNICAL SERVICES					\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100%
		- - - - -						06/30/16	(\$1,000.00)		
11-190-100-500-97-03	2529	TUITION REIMBURSEMENT					\$47,520.00	\$0.00	(\$3,850.00)	\$43,670.00	-8%
		- - - - -						06/30/16	(\$3,850.00)		
11-190-100-590-37-14	2529	DUES/FEE G&T JDHS					\$300.00	\$0.00	(\$230.00)	\$70.00	-77%
		- - - - -						06/30/16	(\$230.00)		
11-190-100-590-80-04	2529	DUES /FEES CURR					\$7,980.00	\$0.00	(\$7,900.00)	\$80.00	-99%
		- - - - -						06/30/16	(\$7,900.00)		

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Start date	7/1/2015	Period date	6/1/2016	End date	6/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-190-100-610-00-03	2525	- - - -	LINE ITEM TRANSFER				\$0.00	\$141,543.74	(\$100,000.00)	\$41,543.74	0%
11-190-100-610-12-08	2525	- - - -	TEACH SUPPLI COMPUTER JC				\$10,000.00	\$0.00	(\$3,000.00)	\$7,000.00	-30%
11-190-100-610-12-09	2525	- - - -	TEACHER SUPPLIES COMP ED VW				\$13,594.00	\$0.00	(\$5,250.00)	\$8,344.00	-39%
11-190-100-610-14-09	2525	- - - -	LA SUPPLIES WAL				\$25,104.00	\$878.53	(\$8,450.00)	\$17,532.53	-30%
11-190-100-610-17-14	2525	- - - -	TEACHER SUPPLIES CULINARY ARTS				\$12,920.00	\$2,530.00	(\$3,325.00)	\$12,125.00	-6%
11-190-100-610-18-14	2525	- - - -	TEACHER SUPPLIES IND ARTS JDHS				\$11,536.00	\$840.00	(\$1,675.00)	\$10,701.00	-7%
11-190-100-610-19-09	2525	- - - -	MATH SUPPLIES WAL				\$10,827.00	\$0.00	(\$2,625.00)	\$8,202.00	-24%
11-190-100-610-20-14	2525	- - - -	TEACHER SUPPLIES MUSIC JDHS				\$5,482.00	\$2,025.00	(\$3,475.00)	\$4,032.00	-26%
11-190-100-610-21-14	2525	- - - -	TEACHER SUPPLIES PHYS.ED. JDHS				\$4,613.00	\$660.00	(\$4,600.00)	\$673.00	-85%
11-190-100-610-22-03	2559	- - - -	DISTRICT SCIENCE SSEP				\$0.00	\$0.00	\$300.00	\$300.00	0%
11-190-100-610-80-04	2525	- - - -	TEACHER SUPPLIES CUR+STAFF DEV				\$102,974.00	\$52,682.02	(\$75,600.00)	\$80,056.02	-22%
11-190-100-610-82-06	2531	- - - -	TEACHER SUPPLIES OFFICE FMG				\$11,000.00	\$220.00	\$850.00	\$12,070.00	10%
11-190-100-610-82-09	2531	- - - -	TEACHER SUPPLIES OFFICE EVW				\$36,079.00	\$149.10	(\$2,000.00)	\$34,228.10	-5%
11-190-100-610-93-15	2525	- - - -	COMPUTER UPGRADES-DISTRICT				\$43,800.00	\$0.00	(\$34,755.00)	\$9,045.00	-79%
11-190-100-640-00-03	2529	- - - -	TEXTBOOKS DISTRICT				\$10,000.00	\$0.00	(\$10,000.00)	\$0.00	-100%
11-190-100-640-14-06	2529	- - - -	TEXTBOOKS ENGLISH FMG				\$7,235.00	\$0.00	(\$1,025.00)	\$6,210.00	-14%
11-190-100-640-14-14	2529	- - - -	TEXTBOOKS COMMUNICATION ARTS J				\$7,211.00	\$0.00	(\$3,860.00)	\$3,351.00	-54%

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Start date	7/1/2015	Period date	6/1/2016	End date	6/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-190-100-640-15-14	2529	TEXTBOOKS FOREIGN LANGUAGE JDH	12-000-240-730-91-05	LINE ITEM TRANSFER			\$8,476.00	\$4,848.50	(\$4,650.00)	\$8,674.50	2%
11-190-100-640-19-06	2529	TEXTBOOKS MATH FMG	12-000-240-730-91-05	LINE ITEM TRANSFER			\$5,000.00	(\$15.00)	(\$1,725.00)	\$3,260.00	-35%
11-190-100-640-19-14	2529	TEXTBOOKS MATH JDHS	12-000-240-730-91-05	LINE ITEM TRANSFER			\$4,000.00	\$0.00	(\$3,975.00)	\$25.00	-99%
11-190-100-640-22-14	2529	TEXTBOOKS SCIENCE JDHS	12-000-240-730-91-05	LINE ITEM TRANSFER			\$1,000.00	\$0.00	(\$3,975.00)	\$700.00	-30%
	2559	TEXTBOOKS SOCIAL STUDIES JDHS	12-000-240-730-91-05	LINE ITEM TRANSFER			\$2,976.00	\$0.00	(\$300.00)	\$651.00	-78%
11-190-100-640-23-14	2529	TEXTBOOKS CURR STAFF DEV	12-000-240-730-91-05	LINE ITEM TRANSFER			\$31,984.00	\$0.00	(\$2,325.00)	\$282,789.00	784%
11-204-100-106-50-10	2525	SALARIES OF AIDES N.I.	12-000-240-730-91-05	LINE ITEM TRANSFER			\$730,004.00	\$65,000.00	\$250,805.00	\$847,854.00	16%
11-213-100-101-53-10	2525	SAL. TEACHERS RES RM	12-000-240-730-91-05	LINE ITEM TRANSFER			\$1,369,190.00	\$0.00	\$52,850.00	\$1,447,840.00	6%
11-215-100-101-57-10	2525	SALARIES TEACHERS PSH	12-000-240-730-91-05	LINE ITEM TRANSFER			\$65,315.00	\$45,100.00	\$78,650.00	\$115,990.00	78%
11-230-100-101-33-10	2525	SALARIES TEACHERS BASIC SKILLS	12-000-240-730-91-05	LINE ITEM TRANSFER			\$206,326.00	\$1,700.00	\$5,575.00	\$219,826.00	7%
11-401-100-100-45-08	2525	COCURRICULAR SALARIES	12-000-240-730-91-05	LINE ITEM TRANSFER			\$6,000.00	\$4,700.00	\$11,800.00	\$14,525.00	142%
11-401-100-100-46-09	2524	STUDENT ACTIVITIES SALARIES	12-000-240-730-91-05	LINE ITEM TRANSFER			\$0.00	\$6,000.00	\$3,825.00	\$7,725.00	0%
11-401-100-100-45-14	2524	SALARIES STUDENT ACTIVITY JDHS	12-000-240-730-91-05	LINE ITEM TRANSFER			\$117,618.00	\$0.00	\$1,725.00	\$121,368.00	3%
11-401-100-600-45-09	2524	STUDENT ACTIVITY CLUB SUPPL.EV	12-000-240-730-91-05	LINE ITEM TRANSFER			\$12,004.00	(\$10,000.00)	\$3,750.00	\$1,179.00	-90%
11-402-100-100-46-06	2524	ATHLETIC SALARIES FMG	12-000-240-730-91-05	LINE ITEM TRANSFER			\$30,000.00	\$0.00	(\$825.00)	\$34,575.00	15%
11-402-100-100-46-14	2524	SALARIES COACHES JDHS	12-000-240-730-91-05	LINE ITEM TRANSFER			\$379,881.00	\$0.00	\$4,575.00	\$307,081.00	-19%
11-402-100-105-00-10	2559	ATHLETICS SECRETARY	12-000-240-730-91-05	LINE ITEM TRANSFER			\$42,300.00	\$0.00	(\$72,800.00)	\$49,125.00	16%
11-402-100-500-46-14	2524	ATHLETICS PURCH.SERV.JDHS	12-000-240-730-91-05	LINE ITEM TRANSFER			\$91,151.00	\$17,605.00	(\$22,800.00)	\$97,756.00	7%
11-402-100-610-46-06	2524	ATHLETIC SUPPLIES FMG	12-000-240-730-91-05	LINE ITEM TRANSFER			\$6,145.00	\$0.00	(\$11,000.00)	\$12,245.00	99%
	2559	ATHLETIC SUPPLIES FMG	12-000-240-730-91-05	LINE ITEM TRANSFER					\$6,100.00		

Start date 7/1/2015 Period date 6/1/2016 End date 6/30/2016 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	\$42,716.00	\$58,942.57	\$75,075.00	\$176,733.57	314%
	2559 LINE ITEM TRANSFER		06/29/16	\$33,950.00		
	2524 LINE ITEM TRANSFER		06/30/16	\$41,125.00		
11-402-100-890-46-14	OTHER EXPENSES ATHLETICS JDHS	\$47,026.00	\$13,356.54	(\$17,250.00)	\$43,132.54	-8%
	2559 LINE ITEM TRANSFER		06/29/16	(\$17,250.00)		
Total for Just Accounts Listed		\$29,809,111.00	\$1,727,632.64	(\$795,355.00)	\$30,741,388.64	3%

Start date	7/1/2015	Period date	6/1/2016	End date	6/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY											
12-000-100-730-93-15	2527	---	---	EQUIPMENT TECHNOLOGY	LINE ITEM TRANSFER		\$10,113.00	\$0.00	(\$4,700.00)	\$5,413.00	-46%
								06/30/16	(\$4,700.00)		
12-000-219-730-70-11	2527	---	---	EQUIP SPECIAL SERV	LINE ITEM TRANSFER		\$6,180.00	\$0.00	(\$6,100.00)	\$80.00	-99%
								06/30/16	(\$6,100.00)		
12-000-220-730-93-03	2527	---	---	EQUIPMENT	LINE ITEM TRANSFER		\$15,700.00	\$0.00	(\$15,650.00)	\$50.00	-100%
								06/30/16	(\$15,650.00)		
12-000-240-730-91-05	2527	---	---	TECHNOLOGY EQUIP	LINE ITEM TRANSFER		\$0.00	\$0.00	\$917,630.00	\$917,630.00	0%
								06/30/16	\$917,630.00		
	2528	---	---		LINE ITEM TRANSFER			06/30/16	\$277,750.00		
	2530	---	---	11-000-291-270-97-03	LINE ITEM TRANSFER			06/30/16	\$83,140.00		
	2529	---	---	11-106-100-101-01-10	LINE ITEM TRANSFER			06/30/16	\$364,950.00		
	2529	---	---	11-110-100-101-00-10	LINE ITEM TRANSFER			06/30/16	\$3,090.00		
	2529	---	---	11-110-100-101-01-10	LINE ITEM TRANSFER			06/30/16	\$53,380.00		
	2529	---	---	11-120-100-101-80-04	LINE ITEM TRANSFER			06/30/16	\$3,650.00		
	2529	---	---	11-120-100-101-80-08	LINE ITEM TRANSFER			06/30/16	\$1,580.00		
	2529	---	---	11-130-100-101-02-10	LINE ITEM TRANSFER			06/30/16	\$1,000.00		
	2529	---	---	11-140-100-101-00-10	LINE ITEM TRANSFER			06/30/16	\$3,675.00		
	2529	---	---	11-140-100-101-01-10	LINE ITEM TRANSFER			06/30/16	\$55,525.00		
	2529	---	---	11-140-100 101-02-10	LINE ITEM TRANSFER			06/30/16	\$25,125.00		
	2529	---	---	11-140-100-101-80-04	LINE ITEM TRANSFER			06/30/16	\$2,900.00		
	2529	---	---	11-150-100 320 63-11	LINE ITEM TRANSFER			06/30/16	\$2,375.00		
	2529	---	---	11-180-100-340-11-06	LINE ITEM TRANSFER			06/30/16	\$1,150.00		
	2529	---	---	11-190-100 500 97-03	LINE ITEM TRANSFER			06/30/16	\$1,000.00		
	2529	---	---	11-190-100-590-37-14	LINE ITEM TRANSFER			06/30/16	\$3,850.00		
	2529	---	---	11-190-100 610 82-09	LINE ITEM TRANSFER			06/30/16	\$230.00		
	2529	---	---	11-190-100-640-00-03	LINE ITEM TRANSFER			06/30/16	\$5,700.00		
	2529	---	---	11-190-100-640-14-06	LINE ITEM TRANSFER			06/30/16	\$10,000.00		
	2529	---	---	11-190-100-640-14-14	LINE ITEM TRANSFER			06/30/16	\$1,025.00		
	2529	---	---	11-190-100-640-15-14	LINE ITEM TRANSFER			06/30/16	\$3,880.00		
	2529	---	---	11-190-100-640-19-06	LINE ITEM TRANSFER			06/30/16	\$4,650.00		
	2529	---	---	11-190-100-640-19-14	LINE ITEM TRANSFER			06/30/16	\$1,725.00		
	2529	---	---	11-190-100-640-23-14	LINE ITEM TRANSFER			06/30/16	\$3,975.00		
	2529	---	---					06/30/16	\$2,325.00		
12-000-240-732-82-14	2559	---	---	EQUIP JDHS	LINE ITEM TRANSFER		\$0.00	\$0.00	\$218,750.00	\$218,750.00	0%
	2527	---	---		LINE ITEM TRANSFER			06/29/16	(\$13,150.00)		
	2528	---	---		LINE ITEM TRANSFER			06/30/16	\$71,725.00		
								06/30/16	\$180,175.00		
12-000-261-730-94-05	2559	---	---	EQUIP BLDG & GROUNDS	LINE ITEM TRANSFER		\$18,250.00	\$89,250.00	(\$75,850.00)	\$31,650.00	73%
	2527	---	---		LINE ITEM TRANSFER			06/29/16	\$13,150.00		
	2527	---	---		LINE ITEM TRANSFER			06/30/16	(\$89,000.00)		
12-000-310-730-92-03	2527	---	---	EQUIPMENT FOOD SERVICE	LINE ITEM TRANSFER		\$0.00	\$0.00	\$43,725.00	\$43,725.00	0%
								06/30/16	\$43,725.00		
12-000-400-334-91-03	2527	---	---	PROF FEES CAPITAL OUTLAY	LINE ITEM TRANSFER		\$281,200.00	\$54,727.45	\$17,650.00	\$353,577.45	26%
	2527	---	---		LINE ITEM TRANSFER			06/30/16	\$17,650.00		

Start date	7/1/2015	Period date	6/1/2016	End date	6/30/2016	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY											
12-000-400-390-91-03	2527	- - - -	CAPITAL OUTLAY PROF FEES			LINE ITEM TRANSFER	\$0.00	\$0.00	\$3,300.00	\$3,300.00	0%
								06/30/16	\$3,300.00		
12-000-400-450-91-03	2527	- - - -	CAPITAL OUTLAY BUILDINGS			LINE ITEM TRANSFER	\$1,299,108.00	\$487,055.50	(\$48,700.00)	\$1,737,463.50	34%
								06/30/16	(\$48,700.00)		
12-000-400-721-94-03	2527	- - - -	PRINCIPAL PAYMENT			LINE ITEM TRANSFER	\$592,887.00	\$0.00	(\$250,000.00)	\$342,887.00	-42%
								03/30/16	(\$250,000.00)		
Total for Just Accounts Listed							\$2,223,438.00	\$631,032.95	\$800,055.00	\$3,654,525.95	64%

Start date 7/1/2015 Period date 6/1/2016 End date 6/30/2016 Expenditure

FUND 13 SPECIAL SCHOOLS

13-422-100-101-40-10	2526	SALARIES OF TEACHERS SUMMER SC	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
		11-190-100-610-82-09 LINE ITEM TRANSFER	\$53,922.00	\$12,975.00 06/30/16	(\$1,000.00) (\$1,000.00)	\$66,897.00	22%
13-422-100-610-40-12	2526	SUPPLIES SUMMER SCHOOL	\$2,600.00	\$2,604.69 06/30/16	(\$3,700.00) (\$3,700.00)	\$1,504.69	-42%
		11-190-100-610-82-09 LINE ITEM TRANSFER	\$56,522.00	\$15,579.69	(\$4,700.00)	\$67,401.69	19%

Total for Just Accounts Listed

Springfield Public Schools Personnel

Attachment (B)

Last Name Certificated Staff	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Salmon	Gregory	Science Supervisor	District	----	\$ 76,480.00	----	Revised salary	7/1/16-6/30/17
Slate	Ronald	HS/Arts Supervisor	DHS/Distri	----	\$109,144.00	----	Revised salary	7/1/16-6/30/17
Giurici	Dennis	Math Supervisor	District	----	\$91,786.00	----	Revised salary	7/1/16-6/30/17
Schiano	Candice	Humanities Supervisor	District	----	\$101,359.00	----	Revised salary	7/1/16-6/30/17
Jacobs	Lance	PE Supervisor/ AD	District	----	\$105,361.00	----	Revised salary	7/1/16-6/30/17
Lynch	Matthew	MS Supervisor	FMG	----	\$88,307.00	----	Revised salary	7/1/16-6/30/17
Plias	Michael	Principal	TLS	----	\$120,661.00	----	Revised salary	7/1/16-6/30/17
Rennie	David	Principal	District	----	\$130,645.00	----	Revised salary	7/1/16-6/30/17
Hung	Susie	Principal	District	----	\$136,425.00	----	Revised salary	7/1/16-6/30/17
Kiely	Timothy	Principal	District	----	\$139,676.00	----	Revised salary	7/1/16-6/30/17
Francis	Norman	Principal	District	----	\$148,011.00	----	Revised salary	7/1/16-6/30/17
Anderson	Jenna	Chemistry Teacher	JDHS	----	----	----	resignation	August 2, 2016
Schulz	Kristen	Elementary Teacher	JCS	----	----	----	resignation	August 23, 2016
Schnur	Randi	Elementary Leave Replace	Walton	Step 0/6th	\$63,904.00	----	cover for MJ	9/1/16-11/23/16
Saladino	Tracey	Independent Study-Full ye	JDHS	----	\$1,500.00	----	----	9/1/16-6/30/17
Powers	Mary Ellen	Independent Study- Intro t	JDHS	----	\$1,500.00	----	----	9/1/16-6/30/17
Glazner	Traci	Speech Therapist	JCS/TLS	Step 10 /MA	\$69,354.00	----	revised salary	9/1/16-6/30/17
White	Christopher	Math Teacher	JDHS	Step 11/6th	\$75,808.00	----	Attainment of MA+30	9/1/16-6/30/17
Mortensen	Jennifer	Biology Teacher	JDHS	Step 10/MA	\$ 69,354.00	----	Attainment of Masters	9/1/16-6/30/17
Gawron	Kathryn	Special Education	FMG	Step 1/6th	\$64,542.00	replacement	replaces PD	9/1/16-6/30/17
Saluccio	Kari	Elementary Teacher	FMG	Step 0/MA	\$58,909.00	replacement	replaces KS	9/1/16-6/30/17
Shanks	Kimberly	Math Leave Replacement	FMG	Step 0/MA	\$58,909.00	----	cover for CR	9/1/16-11/28/16
Weiss	Stacy	School Psychologist	JDHS	Step 4/6th	\$33,218.50	----	revised salary	9/1/16-6/30/17
Genova	Maria	IDE Trainer Curriculum	JDHS	----	\$40.59/hr	----	up to 50 hours	7/1/16-8/19/16
Cokeing	Mary	IDE Trainer Curriculum	JDHS	----	\$40.59/hr	----	up to 50 hours	7/1/16-8/19/16
Griffin	Sarah	IDE Trainer Curriculum	JDHS	----	\$40.59/hr	----	up to 50 hours	7/1/16-8/19/16
Hofman	Veronica	IDE Trainer Curriculum	JDHS	----	\$40.59/hr	----	up to 50 hours	7/1/16-8/19/16
Randolph	Megan	IDE Curriculum	JDHS	----	\$40.59/hr	----	up to 25 hours	8/15/16-8/19/16
Major	Michelle	IDE Curriculum	FMG	----	\$40.59/hr	----	up to 25 hours	8/15/16-8/19/16
Mortensen	Jennifer	IDE Curriculum	JDHS	----	\$40.59/hr	----	up to 25 hours	8/15/16-8/19/16
Gutierrez	Tamara	IDE Curriculum	JDHS	----	\$40.59/hr	----	up to 25 hours	8/15/16-8/19/16
Pulice	Joseph	E/Health Leave Replaceme	FMG	Step0/BA	\$ 54,175.00	----	cover for MD	9/1/16-1/3/2017
Hernandez	Stephanie	MS English Teacher	FMG	Step 10/MA	\$ 69,354.00	----	Attainment of Masters	9/1/16-6/30/17
DeNicolò	Anthony	ransition Humanities Teach	JDHS	----	53.22/hr	----	up to 80 hours	6/27/16-7/25/16
Griffin	Sarah	Transition Math Teacher	JDHS	----	53.22/hr	----	up to 80 hours	6/27/16-7/25/16

Springfield Public Schools Personnel

Attachment (B)

Mortensen	Jenifer	Transition Science Teacher	JDHS	---	53.22/hr	---	up to 80 hours	6/27/16-7/25/16
Anderson	Jenna	Transition Summer Coordinator	JDHS	---	53.22/hr	---	up to 80 hours	6/27/16-7/25/16
Moore	Erica	Transition Life Coach	JDHS	---	53.22/hr	---	up to 80 hours	6/27/16-7/25/16
Lynch	Matthew	Summer School Director	District	---	\$6,032.00	---	----	4/12/16-7/25/16
McAuliffe	Deirdre	Summer School Nurse	FMG	---	\$53.22/hour	---	----	6/27/16-7/25/16
Heron	Chris	Summer School Teacher	FMG	---	\$53.22/hour	---	Per IEP	6/27/16 - 7/25/16
Grobarz	Alyssa	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Heron	Christine	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Herrington	Amy	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Hildebrand	Robert	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Telesca	Jonathan	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Lagemann	Melissa	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Fortna	Loren	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Lynch	Jaime	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Marx	Julie	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Mirabella	Michael	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Mojka	Alexis	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Moss	Adam	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Ornovitz	Irene	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Schachtel	Matt	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Scheckman	Shari	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Schoch	lisa	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Schultz	Kevin	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Schulz	Kristen	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Schwarzberg	Genny	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Tawfik	Faten	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Townsend	Kyle	Summer School Teacher	FMG	---	\$53.22/hour	---	per enrollment	6/27/16 - 7/25/16
Hofman	Veronica	Teacher/Summer Reading	FMG	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
Maul	Theresa	Teacher/Transit	Walton	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
Runne	Lauren	Teacher/SPROUT	Walton	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
D'Amico	Elisa	Teacher/SPROUT	Walton	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
King	Kara	Social Worker	District	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
Rouso	Regine	Psychologist	District	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
Weiss	Stacy	Psychologist	District	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
Paolino	Camille	Speech Therapist	District	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
Fischer	Lauren	Speech Therapist	District	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
Bierly	Lisa	Teacher	District	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16
Chang	Lauren	Teacher	District	---	\$53.22/hour	---	Per IEP	6/27/16-7/25/16

Springfield Public Schools Personnel

Attachment (B)

Dillard	Gillian	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Goerge	Robyn	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Gutierrez	Tamara	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Herrington	Amy	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Lagemann	Melissa	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Murray	Kristine	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Palumbo	Leeta	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Schmidt	Linda	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Telesca	Jonathan	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Sandford	Rosalba	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Mortensen	Jen	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Kima	Robin	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Gray	Janet	Teacher	District	-----	\$53.22/hour	----	Per IEP	6/27/16-7/25/16
Balletto	Bryan	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
Bhasin	Kay	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
Campbell	David	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
D'Amico	Elisa	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
D'Angelo	Laure	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
David	Joseph	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
Fortna	Victoria	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
Ging	Jessica	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
Gray	Janeet	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
Greenspan	Jennifer	Summer School Teacher	FMG	-----	\$53.22/hour	----	per enrollment	6/27/16 - 7/25/16
Mulreed	Samantha	Summer Speech Therapist	District	-----	\$53.22/hour	----	Per IEP	6/27/16 - 7/25/16
Graham	Roxanne	Nurse	-----	-----	\$53.22/hour	----	up to 50 hours	6/24/16-8/31/16
Cugliari	Mark	Strength & Conditioning	-----	-----	\$27.20/hr	----	up to 180 hours	6/24/16-8/31/16
Cugliari	Mark	Strength & Conditioning	-----	-----	\$27.20/hr	----	-----	9/1/16-6/30/17
Collins	Sharon	Summer ESY Nurse	Walton	-----	\$53.22/hour	----	Up to 90 hours	6/27/16 - 7/25/16
Paz	Kimberly	Summer LDTC	District	-----	\$53.22/hour	----	As Per IEP	6/24/16-8/31/16
Schwarzberg	Genny	LDTC	District	-----	\$53.22/hour	----	Per IEP	6/24/16-8/31/16
Herrington	Amy	Summer Transition Math	FMG	-----	\$53.22/hour	----	-----	6/27/16-7/25/16
Mojka	Alexis	Summer Transition English	FMG	-----	\$53.22/hour	----	-----	6/27/16-7/25/16
Marx	Julie	Summer Transition Organizational	FMG	-----	\$53.22/hour	----	-----	6/27/16-7/25/16
Balletto	Bryan	Assistant Volleyball (Girls)	JDHS	-----	\$3,075.00	----	-----	9/1/16-6/30/17
Campbell	Dave	Head Cross Country (Boys)	JDHS	-----	\$5,441.00	----	-----	9/1/16-6/30/17
Moss	Adam	Head Tennis (Girls)	JDHS	-----	\$5,441.00	----	-----	9/1/16-6/30/17
De La Llave	Pamela	Head Volleyball (Girls)	JDHS	-----	\$5,441.00	----	-----	9/1/16-6/30/17
Fabiano	Felix	Head Soccer (Boys)	JDHS	-----	\$7,215.00	----	-----	9/1/16-6/30/17

Springfield Public Schools Personnel

Attachment (B)

Stevenson	Kaitlin	Assistant Tennis (Girls)	JDHS	----	\$3,075.00	----	9/1/16-6/30/17
Lynch	Matthew	Head Soccer (Girls)	JDHS	----	\$7,215.00	----	9/1/16-6/30/17
Martin	Robert	Assistant Football	JDHS	----	\$7,096.00	----	9/1/16-6/30/17
Perone	Jason	Assistant Soccer (Girls)	JDHS	----	\$4,967.00	----	9/1/16-6/30/17
Solla	Greg	Assistant Football	JDHS	----	\$7,096.00	----	9/1/16-6/30/17
Pastine	Kim	Head Gymnastics	JDHS	----	\$7,215.00	----	9/1/16-6/30/17
Rogers	Daniel	Assistant Football	JDHS	----	\$7,096.00	----	9/1/16-6/30/17
Rutkowski	Jaime	Assistant Fall Cheerleading	JDHS	----	\$2,898.00	----	9/1/16-6/30/17
Griffin	Sarah	Head Fall Cheerleading	JDHS	----	\$3,490.00	----	9/1/16-6/30/17
Schachtel	Mathew	Assistant Soccer (Boys)	JDHS	----	\$4,967.00	----	9/1/16-6/30/17
Steinman	David	Assistant Football (Freshm	JDHS	----	\$7,096.00	----	9/1/16-6/30/17
Cuniglio	Dom	Head Football	JDHS	----	\$9,463.00	----	9/1/16-6/30/17
Ritter	Jackie	Head Cross Country (Girls	JDHS	----	\$5,441.00	----	9/1/16-6/30/17
Abbate	Michael	Assistant Football	JDHS	----	\$7,096.00	----	9/1/16-6/30/17
Abbate	Michael	Head Boys Baseball	JDHS	----	\$7,215.00	----	9/1/16-6/30/17
Balletto	Bryan	Assistant Spring Track (Gi	JDHS	----	\$5,559.00	----	9/1/16-6/30/17
De La Llave	Pamela	Head Softball (Girls)	JDHS	----	\$7,215.00	----	9/1/16-6/30/17
Rennie	Dave	Assistant Softball (Girls)	JDHS	----	\$4,967.00	----	9/1/16-6/30/17
Moss	Adam	Head Tennis (Boys)	JDHS	----	\$5,441.00	----	9/1/16-6/30/17
Mullman	Jason	Assistant Baseball	JDHS	----	\$4,967.00	----	9/1/16-6/30/17
Stevenson	Kaitlin	Assistant Tennis (Boys)	JDHS	----	\$3,075.00	----	9/1/16-6/30/17
Campbell	Dave	Head Golf	JDHS	----	\$3,312.00	----	9/1/16-6/30/17
Van Deursen	Matthew	Head Spring Track (Boys)	JDHS	----	\$8,280.00	----	9/1/16-6/30/17
Salmon	Greg	Head Spring Track (Girls)	JDHS	----	\$8,280.00	----	9/1/16-6/30/17
Abbate	Michael	Assistant Boys Basketball	JDHS	----	\$6,150.00	----	9/1/16-6/30/17
VanDuersen	Matt	Head Coach Winter Track	JDHS	----	\$6,505.00	----	9/1/16-6/30/17
Moss	Adam	Assistant Ice Hockey	JDHS	----	\$2,484.00	----	9/1/16-6/30/17
Campbell	Dave	Assistant Basketball (Girls	JDHS	----	\$6,150.00	----	9/1/16-6/30/17
Fabiano	Felix	Head Bowling	JDHS	----	\$3,312.00	----	9/1/16-6/30/17
Martin	Robert	Head Basketball (Boys)	JDHS	----	\$8,753.00	----	9/1/16-6/30/17
Rennie	Dave	Head Basketball (Girls)	JDHS	----	\$8,753.00	----	9/1/16-6/30/17
Rutkowski	Jaime	Assistant Winter Cheerlea	JDHS	----	\$3,371.00	----	9/1/16-6/30/17
Griffin	Sarah	Head Winter Cheerleading	JDHS	----	\$3,963.00	----	9/1/16-6/30/17
Salmon	Greg	Assistant Winter Track (B	JDHS	----	\$3,193.00	----	9/1/16-6/30/17
Schachtel	Matt	Head Ice Hockey	JDHS	----	\$6,623.00	----	9/1/16-6/30/17
Steinman	David	Freshman Basketball	JDHS	----	\$6,150.00	----	9/1/16-6/30/17
Fretz	Dana	Environmental Garden Clt	Walton	----	47.32/hr	----	9/1/16-6/30/17
Berger	Debra	Environmental Garden Clt	Walton	----	47.32/hr	----	9/1/16-6/30/17

Springfield Public Schools

Personnel

Fischer	Lauren	Environmental Garden Clt	Walton	---	47.32/hr	---	9/1/16-6/30/17
Alamorian	Christine	Environmental Garden Clt	Walton	---	47.32/hr	---	9/1/16-6/30/17
Alamorian	Christine	Recess Runners Club	Walton	---	47.32/hr	---	9/1/16-6/30/17
Carter	Donie	Recess Runners Club	Walton	---	47.32/hr	---	9/1/16-6/30/17
Berger	Debra	After School Tutorial Clut	Walton	---	47.32/hr	---	9/1/16-6/30/17
Fretz	Dana	After School Tutorial Clut	Walton	---	47.32/hr	---	9/1/16-6/30/17
Griffin	Megan	After School Tutorial Clut	Walton	---	47.32/hr	---	9/1/16-6/30/17
Leonardis	Deanna	After School Tutorial Clut	Walton	---	47.32/hr	---	9/1/16-6/30/17
Weiss	Melanie	After School Tutorial Clut	Walton	---	47.32/hr	---	9/1/16-6/30/17
Ricardo	Deborah	After School Tutorial Clut	Walton	---	47.32/hr	---	9/1/16-6/30/17
Grobarz	Alyssa	Homework Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Heron	Chris	Homework Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Kaplan	Kelsey	Homework Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Lynch	Jaime	Homework Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Massoni	Erin	Homework Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Schulz	Kristen	Homework Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Kaplan	Kelsey	Pride Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Lynch	Jaime	Pride Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Massoni	Erin	Pride Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Kaplan	Kelsey	Book Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Lynch	Jaime	Book Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Massoni	Erin	Book Club	JCS	---	47.32/hr	---	9/1/16-6/30/17
Buban	Julia	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Meringolo	Samantha	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Dillard	Gillian	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Disko	Maura	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Erickson	Gregg	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Earley	Marisa	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Fortna	Loren	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Gandino	Danielle	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Glazner	Traci	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Handy	Dolores	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Korman	Marilyn	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Lipari	Kelley	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Loew	Bonnie	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Livingstone	Kristine	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Murray Plent	Plen Kristine	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Noto	Kim	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Palumbo	LeEtta	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17

**Springfield Public Schools
Personnel**

Attachment (B)

De La Llave	Pamela	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Salomon	Rebecca	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Scarpelli	Anthony	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Schmidt	Linda	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Stearns	Lindsay	Chaperone	TLS	---	27.20/hr	---	9/1/16-6/30/17
Dillard	Gillian	4-5 Book Club Advisor	TLS	---	47.32/hr	---	9/1/16-6/30/17
Dillard	Gillian	Environmental Club Advis	TLS	---	47.32/hr	---	9/1/16-6/30/17
Earley	Marisa	4-5 Book Club Advisor	TLS	---	47.32/hr	---	9/1/16-6/30/17
Earley	Marisa	Homework Tutorial Club	TLS	---	47.32/hr	---	9/1/16-6/30/17
Murray Plent	Kristine	Student Council Advisor	TLS	---	47.32/hr	---	9/1/16-6/30/17
Murray Plent	Kristine	Homework Tutorial Club	TLS	---	47.32/hr	---	9/1/16-6/30/17
Gandino	Danielle	Homework Tutorial Club	TLS	---	47.32/hr	---	9/1/16-6/30/17
Livingstone	Kristin	Homework Tutorial Club	TLS	---	47.32/hr	---	9/1/16-6/30/17
Loew	Bonnie	Homework Tutorial Club	TLS	---	47.32/hr	---	9/1/16-6/30/17
Griffin	Sarah	Student Council Co-Advi	JDHS	---	\$887.00	---	9/1/16-6/30/17
Bauers	Ashley	Music Director (Spring) A	JDHS	---	\$4,613.00	---	9/1/16-6/30/17
Bellarosa	Mandee	Ski Club Co- Advisor	JDHS	---	\$325.50	---	9/1/16-6/30/17
Bellarosa	Mandee	Model UN Co Advisor	JDHS	---	\$325.50	---	9/1/16-6/30/17
Breen	Susan	Book Room Supervisor	JDHS	---	\$2,011.00	---	9/1/16-6/30/17
Chomko	Karyn	LGBT Co-Advisor	JDHS	---	\$325.50	---	9/1/16-6/30/17
Chomko	Karyn	Yearbook Advisor	JDHS	---	\$4,081.00	---	9/1/16-6/30/17
Chomko	Karyn	Yearbook Business Manag	JDHS	---	\$1,538.00	---	9/1/16-6/30/17
Cokeing	Mary	Junior Statesman (JSA) A	JDHS	---	\$651.00	---	9/1/16-6/30/17
Cokeing	Mary	Mock Trial Advisor	JDHS	---	\$2,957.00	---	9/1/16-6/30/17
Cokeing	Mary	Quiz Bowl Co Advisor	JDHS	---	\$1,478.50	---	9/1/16-6/30/17
Cokeing	Mary	Senior Class Advisor – Cli	JDHS	---	\$1,774.00	---	9/1/16-6/30/17
Davison	Bryan	Environment Club	JDHS	---	\$651.00	---	9/1/16-6/30/17
Delikaris	Barbara	Art Club Advisor	JDHS	---	\$1,538.00	---	9/1/16-6/30/17
DeNicolo	Anthony	Chess Club	JDHS	---	\$1,006.00	---	9/1/16-6/30/17
DeNicolo	Anthony	Drama Director (Fall) Adv	JDHS	---	\$4,258.00	---	9/1/16-6/30/17
Doring	William	Restaurant Club	JDHS	---	\$651.00	---	9/1/16-6/30/17
Fabiano	Felix	World Language	JDHS	---	\$651.00	---	9/1/16-6/30/17
Genova	Maria	World Language	JDHS	---	\$651.00	---	9/1/16-6/30/17
Greenspan	Jen	Key Club Advisor	JDHS	---	\$651.00	---	9/1/16-6/30/17
Griffin	Sarah	Junior Class Co-Advisor –	JDHS	---	\$769.00	---	9/1/16-6/30/17
Gutierrez	Tamara	Junior Class Co- Advisor -	JDHS	---	\$769.00	---	9/1/16-6/30/17
Hernandez	Stephanie	Assist. Play Director/Chor	JDHS	---	\$3,666.00	---	9/1/16-6/30/17
Krupit	Ben	Band Director	JDHS	---	\$7,096.00	---	9/1/16-6/30/17

Springfield Public Schools

Personnel

Attachment (B)

Krupp	Alan	Ski Club Co-Advisor	JDHS	----	\$325.50	----	9/1/16-6/30/17
Kuszmerski	Jennifer	Literary Magazine Advisor	JDHS	----	\$1,538.00	----	9/1/16-6/30/17
Moore	Erica	Future Business Leaders o	JDHS	----	\$651.00	----	9/1/16-6/30/17
Moore	Erica	Student Council Co- Advis	JDHS	----	\$887.00	----	9/1/16-6/30/17
Mortensen	Jen	Freshman Class Advisor--	JDHS	----	\$828.00	----	9/1/16-6/30/17
Mortensen	Jen	Volunteer Club Co-Advisc	JDHS	----	\$503.00	----	9/1/16-6/30/17
Ornovitz	Irene	Medical Careers Club Adv	JDHS	----	\$651.00	----	9/1/16-6/30/17
Pastine	Kim	Volunteer Club Co-Advisc	JDHS	----	\$503.00	----	9/1/16-6/30/17
Powers	MaryEllen	Math League Advisor	JDHS	----	\$651.00	----	9/1/16-6/30/17
Randolph	Megan	Sophomore Class Advisor	JDHS	----	\$1,006.00	----	9/1/16-6/30/17
Rooney-Kuhn	Liz	LGBT Co-Advisor	JDHS	----	\$325.50	----	9/1/16-6/30/17
Rooney-Kuhn	Liz	Newspaper Advisor	JDHS	----	\$4,081.00	----	9/1/16-6/30/17
Rooney-Kuhn	Liz	Newspaper Advisor, Busin	JDHS	----	\$1,538.00	----	9/1/16-6/30/17
Saladino	Tracey	Peer Leadership Co Advis	JDHS	----	\$1,006.00	----	9/1/16-6/30/17
Sista	Maria	Alternatives Club Advisor	JDHS	----	\$1,006.00	----	9/1/16-6/30/17
Sista	Maria	Peer Mediation Advisor	JDHS	----	\$1,006.00	----	9/1/16-6/30/17
Steinman	David	Peer Leadership Co-Advis	JDHS	----	\$1,006.00	----	9/1/16-6/30/17
VanDeursen	Matt	ERT	JDHS	----	\$828.00	----	9/1/16-6/30/17
White	Chris	National Honor Society	JDHS	----	\$651.00	----	9/1/16-6/30/17
White	Chris	Quiz Bowl CO Advisor	JDHS	----	\$1,478.50	----	9/1/16-6/30/17
White	Chris	Model UN Co Advisor	JDHS	----	\$325.50	----	9/1/16-6/30/17
Adams	Chris	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Balletto	Bryan	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Bauers	Ashley	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Belgrod	Tatiana	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Bellarosa	Mandee	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Beller	Laura	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Breen	Sue	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Carlson	Stephanie	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Chomko	Karyn	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Cokeing	Mary	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Coward	Greg	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Cozza	Joe	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Cugliari	Mark	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Davison	Bryan	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Delikaris	Barbara	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
DeNicolio	Anthony	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Diez	Sandra	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17

Springfield Public Schools

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Attachment (B)

Di Gangi	Steven	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Doring	William	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Fabiano	Felix	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Genova	Maria	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Graham	Roxanne	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Greenspan	Jennifer	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Griffin	Sarah	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Gutierrez	Tamara	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Hilton	Dave	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Hofman	Veronica	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Krupit	Ben	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Krupp	Allen	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Kuszmerski	Jennifer	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Martin	Robert	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Moore	Erica	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Mortensen	Jennifer	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Omovitz	Irene	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Pastine	Kimberely	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Powers	MaryEllen	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Randolph	Megan	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Reynolds	Barbara	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Ritter	Jackie	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Rooney-Kuhn	Elizabeth	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Rouso	Regine	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Saladino	Tracy	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Salmon	Greg	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Silva	David	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Sista	Maria	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Soriano	Maria	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Stevenson	Kathleen	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Steinman	David	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Townsend	Kyle	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Tuttle	Kim	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
VanDeursen	Matt	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Vecchione	Anthony	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
White	Christopher	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
Stearns	Lindsay	Chaperone, Event Staff	JDHS	----	27.20/hr	----	9/1/16-6/30/17
BAUER	ASHLEY	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17

Springfield Public Schools

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Attachment (B)

BELLER	LAURA	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
BERGLUND	EILEEN	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
CARIANI	JUDY	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
CHOU	LILLIAN	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
CIOFFI	JOSEPHINE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
COLLINS	TRISH	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
COWARD	GREG	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
D'AMORE	MICHELLE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
D'ANGELO	LAURE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
DAVID	JOE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
DAVID	SARAH	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
DIBELLA	LINDSAY	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
FERRARI	CRAIG	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
FLORIO	MARIE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
FOSTER	RON	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
GABRIEL	LEONARD	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
GILLEN	ALISON	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
GIORDINO	SUSAN	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
GOERGE	MICHAEL	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
GRAY	JANET	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
HAGGERTY	DEVIN	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
HERNANDEZ	STEPHANIE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
HERRINGTON	AMY	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
HILDEBRAND	BOB	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
HILTON	DAVE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
KANTERMAN	ROBIN	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
KRUPIT	BEN	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
LAGEMANN	MELISSA	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
LIBERTO	CATHY	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
LOEW	JAKE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
LUKE	LORI	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
MAJOR	MICHELLE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
MASTERSON	KIM	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
MIRABELLA	MICHAEL	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
MARX	JULIE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
MOJKA	ALEXIS	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
OLIVE	GINNY	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
PERONE	JASON	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17

Springfield Public Schools

Personnel

Attachment (B)

RODRIGUEZ	CHRISTINA	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
SANDFORD	ROSE	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
SCHECKMAN	SHARI	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
STROBER	DANA	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
TELESCA	JON	Chaperone, Event Staff	FMG	----	27.20/HR	----	9/1/16-6/30/17
CARIANI	JUDY	TPAC	FMG	----	29.57/hr	----	9/1/16-6/30/17
HERRINGTON	AMY	TPAC	FMG	----	29.57/hr	----	9/1/16-6/30/17
HILDEBRAND	BOB	TPAC	FMG	----	29.57/hr	----	9/1/16-6/30/17
LAGEMANN	MELISSA	TPAC	FMG	----	29.57/hr	----	9/1/16-6/30/17
SANFORD	ROSE	TPAC	FMG	----	29.57/hr	----	9/1/16-6/30/17
TELESCA	JON	TPAC	FMG	----	29.57/hr	----	9/1/16-6/30/17
BAUERS	ASHLEY	MUSICAL DIRECTOR	FMG	----	\$4,258.00	----	9/1/16-6/30/17
HERNANDEZ	STEPHANIE	ASST.MUSICAL DIRECTOR	FMG	----	\$3,430.00	----	9/1/16-6/30/17
BERGLUND	EILEEN	GIRLS SOCCER	FMG	----	\$4,021.00	----	9/1/16-6/30/17
HAGGERTY	DEVIN	BOYS SOCCER	FMG	----	\$4,021.00	----	9/1/16-6/30/17
HILDEBRAND	BOB	BASEBALL	FMG	----	\$4,021.00	----	9/1/16-6/30/17
LYNCH	MATT	SOFTBALL	FMG	----	\$4,021.00	----	9/1/16-6/30/17
BERGLUND	EILEEN	GIRLS BASKETBALL	FMG	----	\$4,021.00	----	9/1/16-6/30/17
LYNCH	MATT	BOYS BASKETBALL	FMG	----	\$4,021.00	----	9/1/16-6/30/17
TELESCA	JOHN	ATHLETIC COORDINATOR	FMG	----	\$3,903.00	----	9/1/16-6/30/17
GABRIEL	LEONARD	ART	FMG	----	\$1,419.00	----	9/1/16-6/30/17
HERRINGTON	AMY	EIGHTH GRADE COMM	FMG	----	\$2,011.00	----	9/1/16-6/30/17
HERRINGTON	AMY	YEARBOOK	FMG	----	\$3,666.00	----	9/1/16-6/30/17
MASTERSON	KIM	ENVIRONMENTAL	FMG	----	\$651.00	----	9/1/16-6/30/17
MOJKA	ALEXIS	STUDENT COUNCIL/CC	FMG	----	\$650.50	----	9/1/16-6/30/17
COLLINS	TRISH	STUDENT COUNCIL/CC	FMG	----	\$650.50	----	9/1/16-6/30/17
GRAY	JANET	HOMEWORK CLUB	FMG	----	\$1,479.00	----	9/1/16-6/30/17
SANFORD	ROSE	HOMEWORK CLUB	FMG	----	\$1,479.00	----	9/1/16-6/30/17
FLORIO	MARIE	HOMEWORK CLUB	FMG	----	\$1,479.00	----	9/1/16-6/30/17

Last Name Substitute/Home instructor/Volunteer	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Fords-Haynes	Renee	Substitute Secretary	District	---	***	New	---	7/1/16-6/30/17
Alt	Ingrid	Substitute Teacher	District	---	---	New	---	9/1/16-6/30/17
Bellino	Denise	Substitute Nurse	District	---	---	Renewal	---	9/1/16-6/30/17
Maletta-Spiegel	Michele	Substitute Teacher	District	---	---	Renewal	---	9/1/16-6/30/17
Silance	James	Substitute Teacher	District	---	---	Renewal	---	9/1/16-6/30/17

Springfield Public Schools Personnel

Attachment (B)

Soifer	Robin	Substitute Teacher	District	---	---	New	9/1/16-6/30/17
Ur	Lauren	Substitute Teacher	District	---	---	New	9/1/16-6/30/17
Martin	Maria	Substitute Teacher	District	---	---	New	9/1/16-6/30/17
Perez-Mastroddi	Kim	Substitute Aide	District	---	---	New	9/1/16-6/30/17
Santangelo	Maria Elena	Substitute Teacher/Aide	District	---	---	New	9/1/16-6/30/17

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Pagani	Patrick	Computer Technician	District	----	\$ 64,950.00	replacement	replaces GC	8/4/16-6/30/17
Capone	Timothy	Head Custodian	JDHS	Step 1	\$ 42,377.00	Replace TM	revised salary	7/1/16-6/30/17
Villaraud	Angela	Instructional Aide	JDHS	-----	\$17.83/hour	-----	-----	8/5/16-8/31/16
SAYKI	LINDA L	Media Center Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
ORTIZ	ELAINE	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
COLANDREA	VERONICA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
RODRIGUEZ	ROSE MARI	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
COHEN	FRANCINE	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
GRYWALSKI	MARIE A	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
HOMLISH	KATHY A.	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
WILKENFELD	ILENE G.	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
CIERI	KIM E.	Attendance Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
SALORT	BARBARA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
DRISCOLL	KAREN M.	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
FEDER	MICHELLE	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
SHIELDS	DEBORAH I	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
VOTTO	MARY LYN	Transportation Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
ARPINO	MARIA	Lunch/Trans. Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
SPOHN	CATHERINE	Lunch/Trans. Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
GANDHI	SANDRA LE	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
TAWFIK	FATEN	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
BUONAROTA	ANGELA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
BELMONTE	MARIA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
WALSH	MARY C.	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
LAMBERTSON	LINDA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
MEDINA	SUZANNE	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
PETRUZZELLA	NICOLE	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
PATANIA	CHERYL	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
RYAN	DOREEN	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17

Springfield Public Schools Personnel

Attachment (B)

GENOVESE	DONNA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
PETRUZZELLI	JACQUELIN	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
THOMPSON	ROBIN	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
MONGIELLO	MICHELLE	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
RYAN	JOANN	Lunch Aide	District	**	\$18.23	renewal	up to 6.25 hours	9/1/16 - 6/30/17
TAUB	LISA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
HALPER	LISA	Lunch Aide	District	**	\$18.23	renewal	up to 20 hours	9/1/16 - 6/30/17
LOPEZ	MARTA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
MATTI	RITZE	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
LICO	ADELINA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
QUILLING	CINDY	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
NAGY	MARIA	Instructional Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
BOETTCHER	DINA	Transportation Aide	District	**	\$18.23	renewal	up to 29.75 hours	9/1/16 - 6/30/17
OKSENIUK	MONICA	Lunch Aide	District	**	\$17.83	renewal	up to 6.25 hours	9/1/16 - 6/30/17
SONGALIA	ALEJANDR	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
HOM	NANCY	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
OTTENSTEIN	THELMA	Lunch Aide	District	**	\$17.83	renewal	up to 6.25 hours	9/1/16 - 6/30/17
VILLARAUT	ANGELA	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
TORNATORE	JULIE	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
MIRTO	EVELYN	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
ORTIZ	TRACY	Media Center Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
KOZYRA	CAROLINE	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
DZIKOWSKI	CARRIE	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
HENRICH	MARIANA	Lunch Aide	District	**	\$17.83	renewal	up to 6.25 hours	9/1/16 - 6/30/17
DESSEL	LORI	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
CAMPOS	MARY JO	Instructional Aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
HAUGHNEY	CAROL	Lunch aide	District	**	\$17.83	renewal	up to 29.75 hours	9/1/16 - 6/30/17
RADUTZKY	KATHRYN	Lunch aide/Health Office	District	**	\$17.83	renewal	up to 20 hours	9/1/16 - 6/30/17
HAWILEH	NANCY	Instructional Aide	District	**	\$17.83	renewal	up to 15 hours	9/1/16 - 6/30/17
PANGO	ARGIRO	Instructional Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
TUVEL	HAGIT	Lunch/Trans. Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
STEINBERG	YOLANDA	Lunch/Trans Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
WOOD	ELLEN	Instructional Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
SILANCE	KATHLEEN	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
ROSENSTOCK	STACI	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
PETRELA	RUDINA	Lunch/Trans. Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
LUCARELLO	MICHELE	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
MECI	NATASHA	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17

Springfield Public Schools Personnel

Attachment (B)

AEDO	VANIA	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
CORIGLIANO	TARA	Instructional Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
ZURBOVA	NATALIA	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
STUMPF	JANET	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
BILLINGSLEY	JESSICA	Instructional & OD	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
MERLUCCI	ROBERT	Instructional Aide	District	**	\$17.43	renewal	up to 35 hours	9/1/16 - 6/30/17
PIGNATORE	DANA	Instructional Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
SINCLAIR	MAUREEN	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
CLARK	TAMINKA	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
RIVERA	NILDA	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
AMMIRATI	SHARON	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
HUBER	RACHEL	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
MAHER	URSULA	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
SMITH	MONIQUE	Instructional Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
LOPES	CHRISTINA	Instructional Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
SALADINO	LINDA	Lunch Aide	District	**	\$17.43	renewal	up to 6.25 hours	9/1/16 - 6/30/17
CENTENO	JUANITA	Instructional Aide	District	**	\$17.43	renewal	up to 29.75 hours	9/1/16 - 6/30/17
SOIFER	ROBIN	Media Center Aide	District	**	\$17.43	new	up to 29.75 hours	9/1/16 - 6/30/17
ALT	INGRID	Media Center Aide	District	**	\$17.43	new	up to 29.75 hours	9/1/16 - 6/30/17
BERK	RANA	Lunch Aide	District	**	\$17.43	new	up to 10.25 hours	9/1/16 - 6/30/17
Beck	Jennie	Summer Bus Driver	District	----	*	----	----	7/1/16-8/31/16
Kelly	Sandra	Summer Bus Driver	District	----	*	----	----	7/1/16-8/31/16
Stewart	Kevin	Summer Bus Driver	District	----	*	----	----	7/1/16-8/31/16
Blondet	James	Summer Bus Driver	District	----	*	----	----	7/1/16-8/31/16
Potyrala	Agnes	Summer Bus Driver	District	----	*	----	----	7/1/16-8/31/16
Graham	Nora	Summer Bus Aide	District	----	*	----	----	7/1/16-8/31/16
Votto	Mary	Summer Bus Aide	District	----	*	----	----	7/1/16-8/31/16
Spohn	Cathy	Summer Bus Aide	District	----	*	----	----	7/1/16-8/31/16
Boettcher	Dina	Summer Bus Aide	District	----	*	----	----	7/1/16-8/31/16
Tuvell	Hagit	Summer Bus Aide	District	----	*	----	----	7/1/16-8/31/16
Arpino	Maria	Summer Bus Aide	District	----	*	----	----	7/1/16-8/31/16
Petrela	Rudina	Summer Bus Aide	District	----	*	----	----	7/1/16-8/31/16
Cohen	Francine	Aide	District	----	*	----	----	7/1/16-8/31/16
Ryan	Doreen	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Medina	Sue	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Shields	Debbie	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Kozyra-Halawa	Caroline	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Mongiello	Michelle	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16

Springfield Public Schools

Personnel

Attachment (B)

Wood	Ellen	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Okseniuk	Monica	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Spohn	Catherine	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Smith	Monique	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Halper	Lisa	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Stoffers	Laura	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Ortiz	Tracy	Aide	District	----	*	----	up to 90 Hours	6/27/16-7/25/16
Campos	Mary Jo	Aide	District	----	*	----	up to 90 Hours	6/27/16 - 7/25/16
Steinberg	Yolanda	Aide	District	----	*	----	up to 90 Hours	6/27/16 - 7/25/16
Petruszella	Nicole	Aide	District	----	*	----	up to 90 Hours	6/27/16 - 7/25/16
Saladino	Linda	Aide	District	----	*	----	up to 90 Hours	6/27/16 - 7/25/16
Genovese	Donna	Substitute Summer Aide	District	----	*	----	as per IEP	6/24/16-7/25/16
Beck	Jennie	Bus Driver	District	----	19.23	----	-----	9/1/16 - 6/30/17
Kelly	Sandy	Bus Driver	District	----	19.23	----	----	9/1/16 - 6/30/17
Stewart	Kevin	Bus Driver	District	----	19.23	----	----	9/1/16 - 6/30/17
Blondet	James	Bus Driver	District	----	18.43	----	----	9/1/16 - 6/30/17
Potralla	Agnes	Bus Driver	District	----	18.43	----	----	9/1/16 - 6/30/17
Cieri	Kim	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Signorelli	Kathy	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Ryan	Doreen	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Petruszella	Nicole	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Pango	Arjiro	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Marx	Jean	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Merlucci	Robert	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Lies	Sue	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Lico	Adelina	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
LoSchiavo	Debbie	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Kerr	Alice	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Kindler	Bill	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Ferretti	Cindy	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Finne	Karen	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Ditzel	Linda	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17
Mannino	Patty	Chaperone, Event Staff	JDHS	----	27.20/hr	----	----	9/1/16-6/30/17

Last Name Before and After School Program/Childcare	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
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Springfield Public Schools

Attachment (B)

Personnel

Medina	Suzanne	Site Director	District	10 hours	\$29.13/hour	----	8/22/16-8/31/16
Nonna-Juzefyk	Nicole	Lead Child Care Provider	District	10 hours	\$31.33/hour	----	8/22/16-8/31/16
Gonzalez	Emely	Child Care Provider	District	10 hours	\$23.35/hour	----	8/22/16-8/31/16

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2016-June 30, 2019)
 ***** Special Salaries, Compensation and Fees 2016-2017

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2016-2017							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Clarke	Matthew	District	ASBO Int. Annual Conference	Phoenix, AZ	9/23-9/26/16	-	August 22 2016
Atherton	Ellyn	District	NJSBA Annual Conference	Atlantic City, NJ	10/25-10/27/16	600.00	August 22 2016
Davino	Michael	District	NJSBA Annual Conference	Atlantic City, NJ	10/25-10/27/16	600.00	August 22 2016
Scudero	Erica	District	NJSBA Annual Conference	Atlantic City, NJ	10/25-10/27/16	600.00	August 22 2016
Boehm	Tiffany	District	NJSBA Annual Conference	Atlantic City, NJ	10/25-10/27/16	600.00	August 22 2016
Nagy-Johnson	Sharon	District	NJSBA Annual Conference	Atlantic City, NJ	10/25-10/27/16	600.00	August 22 2016
Clarke	Matthew	District	NJSBA Annual Conference	Atlantic City, NJ	10/25-10/27/16	600.00	August 22 2016

Special Education Request Related Services/OOD Placements

Attachment (D)

1. RELATED SERVICES REQUEST

Vendor	Related Service	Rate	Hours/days/weeks	Term	Student
AJL Orthopaedic Rehabilitation PA West Caldwell, NJ	Occupation Therapy Evals	\$350/Eval	Per IEP	2015 - 16 SY 2016 - 17 SY	
Atlas, Natalie Scotch Plains, NJ	Interpreter	\$225/1st 2 hrs \$75/add'n hrs	Per IEP	2016 - 17 SY	
Childrens Institute Fanwood, NJ	Functional Behavior Assessment	\$105/hr.	Per IEP	2016 - 17 SY 7/1/2016 - 8/31/2016	
Hafitz, Jeremie Glen Ridge, NJ	Speech Therapy	\$110/45 minutes \$600/eval	Per IEP	2016 - 17 SY 7/1/2016 - 8/31/2016	
Jacobs, Dr. Dale M. Summit, NJ	Neuropsychiatric Evaluation	\$600.00/Eval \$400 travel	Per IEP	2016 - 17 SY	
Morris Union Jointure Commission New Providence, NJ	Adaptive Physical Education	\$173/Hr.	Per IEP	2016 - 17 SY	
Samons, Wes Bloomfield, NJ	ABA Therapy	\$60/hr.	Per IEP	2016 - 17 SY	
Schwarzberg, Genny Millburn, NJ	Travel Reimbursement	14.63	Per IEP	2016 - 17 SY	
Scientific Learning Dallas, Tx	Web Training	500.00	Per IEP	2016 - 17 SY	
Summit Speech School New Providence, NJ	Itinerant Speech	\$150/session	Per IEP	2016 - 17 SY	
Supreme Consultants Rutherford, NJ	Transcribing	\$25/page	Per IEP	2016 - 17 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

School/Placement	Student	Tuition	Term	Comments
Allegro School	0825	82980.00	2016 - 17 SY	Tuition

**Special Education Request
Related Services/OD Placements**

Attachment (D)

Cedar Knolls, NJ		25200.00	2016 - 17 SY	1:1 Aide
Arc Kohler School Mountainside, NJ	1111	64324.26	2016 - 17 SY	Tuition
Cornerstone Day School Mountainside, NJ	0701 0701, 1910, 2213	10367.00 71088.00	7/1/2016 - 8/31/2016 2016 - 17 SY	Summer Tuition Tuition
Craig School Mountain Lakes, NJ	1302 1819 1302, 1819	42400 47800 4140.00	2016 - 17 SY 2016 - 17 SY 2016 - 17 SY	Tuition Tuition Speech services
Cranford Public Schools (LEAP) Cranford, NJ	1203	50412.00	2016 - 17 SY	Tuition
Crossroads School Westfield, NJ	1318	69360.00	2016 - 17 SY	Tuition
Deron School Union, NJ	1103	55297.80 21600.00	2016 - 17 SY 2016 - 17 SY	Tuition 1:1 Aide
ECLC of New Jersey Chatham, NJ	0520, 0105, 1919, 2219, 2301, 2501 1919	22500.00	2016 - 17 SY 2016 - 17 SY	Tuition 1:1 Aide
Fusion Academy Morristown, NJ	1919 1919	12960.00 66000.00	7/1/2016 - 8/31/2016 2016 - 17 SY	Summer Tuition Tuition
Horizon Lower School of CPNJ Livingston, NJ	2201 2201 2201	62962.20 34200.00 5700.00	2016 - 17 SY 2016 - 17 SY 7/1/2016-8/31/2016	Tuition 1:1 Aide 1:1 Aide
JFK Johnson Rehab Institute Edison, NJ	0213	34810.00	2016 - 17 SY	Tuition
Lamberts Mill Academy Westfield, NJ	1613	52125.00	2016 - 17 SY	Tuition
Mary A. Dobbins School Burlington, NJ	1610	7884.60 47307.60	7/1/2016 - 8/31/2016 2016 - 17 SY	Summer Tuition Tuition

**Special Education Request
Related Services/OOD Placements**

Attachment (D)

Midland School North Branch, NJ	1301	56437.20	2016 - 17 SY	Tuition
Montgomery Academy Gladstone, NJ	0203, 0303, 1913	58860.00	2016 - 17 SY	Tuition
New Beginnings Fairfield, NJ	0702, 0713	57870.54	2016 - 17 SY	Tuition
Park Lake School Rockaway, NJ	1919 1919	67900.00 30180.00	2016 - 17 SY 2016 - 17 SY	Tuition 1:1 Aide
Roxbury High School Succasunna, NJ	1207, 1913 1207, 1913	22536.00 5724.00	2016 - 17 SY	Tuition Counseling
Rutgers Day School Piscataway, NJ	1213 0101, 1213	12200.00 61000.00	7/1/2016 - 8/31/2016 2016 - 17 SY	Summer Tuition Tuition
Shepard School Kinnelon, NJ	1208	53525.67 8310.00	2016 - 17 SY 7/1/2016 - 8/31/2016	Tuition Summer Tuition
Spectrum360 Livingston, NJ	0513, 1201 0513, 1201	60031.32 22875.00	2016 - 17 SY 2016 - 17 SY	Tuition 1:1 Aide

Student Teachers/Internships**2016 - 2017 School Year****Board of Education Meeting: August 22, 2016**

Counselor/Intern	Milton Soler
College / University	Drew University
Assignment Date	Field Exp. Student (35 hrs.): September 26, 2016-October 25, 2016 Student Teaching: February 28, 2017-May 5, 2017
Field of Study	Math
School	F. M. Gaudineer
Cooperating Counselor	Judy Cariani

(F)

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE 1 OF 1

TO OWNER:
Springfield Board of Education
139 Mountain Ave.
Springfield, NJ 07081

FROM CONTRACTOR:
Northeast Roof Maintenance
649 Catherine Street
Perth Amboy NJ 08861

CONTRACT FOR:

PROJECT:
JDHS FACADE REHAB PHASE 3

APPLICATION NO.: 3

Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

PERIOD TO 7/15/2016

PROJECT NOS.: SBOE 1501

CONTRACT DATE: 4/19/16

VIA ARCHITECT:
Penonni E&S
417 Fifth Ave.
New York, NY 10016

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$350,500
2. Net Change by Change Orders \$3,835
3. CONTRACT SUM TO DATE (Line 1 + 2) \$354,335
4. TOTAL COMPLETED & STORED TO DATE \$282,530
(Column G on G703)

5. RETAINAGE:

0.05
(Columns D + E on G703)
b. % of Stored Material
(Columns F on G703)
Total Retainage (Line 5a + 5b or
Total in Column 1 of G703)
\$14,127

6. TOTAL EARNED LESS RETAINAGE \$268,404
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$126,455
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$141,949

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$85,932
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,835.00	0.00
Total approved this Month		0.00
TOTALS		0.00
NET CHANGES by Change Order	3,835.00	0.00

The undersigned certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Cecilia Mugaero
State of: New Jersey
County of: Mid Sussex
Subscribed and sworn to before me this 19th day of July 2016
Notary Public: C. Mugaero
My commission expires: 6/24/20

Date:

7/19/16

CECILIA MUGAERO
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 6/24/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: Cecilia Mugaero
ARCHITECT: Penonni E&S
Date: 7/27/16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION DATE 7/15/16

PERIOD TO 7/15/16

ARCHITECT'S PROJECT NO: SBOE 1501

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
	JDHS							
	Mobilization - Site Setup	24,550	19,640			19,640	4,910	982
	Temp. Scaffold/ Shoring	40,000	32,000			32,000	8,000	1,600
	1 0 Sealant Replacement	2,200				0	2,200	0
	1 1 Control Joint Sealant	1,750				0	1,750	0
	2 0 Repointing	45,700	41,130	4,570		45,700	0	2,285
	3 0 Brick Replacement	46,400	6,240	17,000		23,240	23,160	1,162
	4 0 Lintel Replacement							0
	Type C	13,000	13,000			13,000	0	650
	Type D	6,000	6,000			6,000	0	300
	4 1 Paint Steel Lintel	2,100	2,100			2,100	0	105
	5 0 TWF Cast Stone Belt	21,000	13,000	8,000		21,000	0	1,050
	5 1 Coping Stone Flashing	43,000		43,000		43,000	0	2,150
	5 2 Brick Wall Counter Flash	68,450		51,500		51,500	16,950	2,575
	5 4 Remove and Replace Scuppers	7,500		7,500		7,500	0	375
	5 4 Membrane Flash Angle	5,600		5,600		5,600	0	280
	6 0 Ornamental Stone Replc.	3,000		1,500		1,500	1,500	75
	6 1 Coping Stone Replace	8,750		8,750		8,750	0	438
	6 2 Stone Spall Repair	2,000		2,000		2,000	0	100
	7 0 Clean Façade	5,000				0	5,000	0
	Remove and Replace Louver	4,500					4,500	0
	CO #1 Paint Cornice	3,835				0		0
	TOTAL	354,335	133,110	149,420	0	282,530	71,805	14,127

Customer: Springfield Board of Education
 Mr. Matthew Clarke, Business Administrator
 139 Mountain Avenue
 Springfield, New Jersey

Mail: 3 Originals to: Pennoni Associates, 24 Commerce Street, Suite 300, Newark, NJ 07102 Attn: Joe Carlamere
 Project: Energy Savings Improvement Project
 ESIP - Control System Upgrades Project
 Project No: 121-15

JERSEY STATE CONTROLS
 1105 INDUSTRIAL PARKWAY
 BRICK, NJ 08724
 (732) 206-0010 Ext 11

Application Date: 6/16/16
 Application No.: 10
 Period From: to: 6/30/2016

CHANGE ORDER SUMMARY

Change Orders approved		Additions \$	Deductions \$
Total			
Number	Approved (date)		

TOTALS

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor for Work for which the previous Certificates for Payment were issued and payments received from Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] Date: 6/16/2016

State of: New Jersey County of: Ocean

Subscribed and sworn to before me this 16th day of June 2016

Notary Public: [Signature]

My Commission Expires 1/27/2021

Notary Public: THOMAS M. CAPOCCENZO

My Commission Expires 1/27/2021

Notary Public: THOMAS M. CAPOCCENZO

My Commission Expires 1/27/2021

Notary Public: THOMAS M. CAPOCCENZO

My Commission Expires 1/27/2021

Notary Public: THOMAS M. CAPOCCENZO

My Commission Expires 1/27/2021

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 999,500.00

Net Change by Change Orders \$ 0.00

CONTRACT SUM TO DATE \$ 999,500.00

TOTAL COMPLETED & STORED TO DATE
 (Column G on next sheet) \$ 962,659.50

RETAINAGE 2 % \$ 19,253.19

TOTAL EARNED LESS RETAINAGE \$ 943,406.31

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 920,389.54

CURRENT PAYMENT DUE \$ 23,016.77

BALANCE TO FINISH, INCLUDING RETAINAGE \$ 56,093.69

AMOUNT CERTIFIED \$ 23,016.77

(Attached explanation if amount certified differs from the amount applied for.)

ARCHITECT: [Signature] Date: 6/23/16

By: [Signature]

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein.

Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 of 7

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 10
APPLICATION DATE: 6/16/2016
PERIOD TO: 6/30/2016
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (G-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
	Springfield BOE JONATHAN DAYTON HIGH SCHOOL								
	Jersey State Controls JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	\$7,280	7,280				7,280	0	146
	- SOFTWARE	\$2,860	2,860				2,860	0	57
	- PROGRAMMING GRAPHICS	\$10,920	8,190				8,190	2,730	164
	- PROGRAMMING CONTROL LOGIC	\$6,890	5,168				5,168	1,722	103
	- ENERGY DASHBOARD	\$6,500	3,250		3,250		6,500	0	130
	- BOND	\$5,720	5,720				5,720	0	114
	- OWNER TRAINING / ORIENTATION	\$1,300					0	1,300	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	\$18,200	18,200				18,200	0	364
	- DDC HARDWARE AND PANELS	\$50,700	50,700				50,700	0	1,014
	- Wireless Pneumatic Tstats	\$41,600	41,600				41,600	0	832
C.	<u>LABOR (FIELD / IN HOUSE)</u>								0
	- SUBMITTALS SHOP DWGS	\$6,890	6890				6,890	0	138
	- MOBILIZATION	\$3,900	3,900				3,900	0	78
	- ROUGHING / INSTALL	\$50,180	50,180				50,180	0	1,004
	- TERMINATIONS/FINAL TESTING	\$33,280	31,616				31,616	1,664	632
	- COMMISSIONING/START UP	\$11,700	11,115				11,115	585	222
	- AS BUILTS AND CLOSE OUT	\$1,950					0	1,950	0
D.	<u>CHANGE ORDERS</u>						0	0	0
	**** TOTAL ****	\$259,870	246,669		3,250		249,919	9,951	4,998

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 of 7

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Use column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 10
APPLICATION DATE: 6/16/2016
PERIOD TO: 6/30/2016
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Springfield BOE GAUDINEER SCHOOL							
	Jersey State Controls							
	JSC # 121-15							2%
A.	<u>Front End Server / Routers / Graphics</u>							
	- EQUIPMENT / HARDWARE	6,440	6,440			6,440	0	129
	- SOFTWARE	2,530	2,530			2,530	0	51
	- PROGRAMMING GRAPHICS	9,660	7,245			7,245	2,415	145
	- PROGRAMMING CONTROL LOGIC	6,095	4,572			4,572	1,523	91
	- ENERGY DASHBOARD	5,750	2,875	2,875		5,750	0	115
	- BOND	5,060	5,060			5,060	0	101
	- OWNER TRAINING / ORIENTATION	1,150				0	1,150	0
B.	<u>EQUIPMENT</u>							
	- ELEC / GAS METERS	16,100	16,100			16,100	0	322
	- DDC HARDWARE AND PANELS	44,850	44,850			44,850	0	897
	- Wireless Pneumatic Tstats	36,800	36,800			36,800	0	736
C.	<u>LABOR (FIELD / IN HOUSE)</u>							
	- SUBMITTALS SHOP DWGS	6,095	6,095			6,095	0	122
	- MOBILIZATION	3,450	3,450			3,450	0	69
	- ROUGHING / INSTALL	44,390	44,390			44,390	0	888
	- TERMINATIONS/FINAL TESTING	29,440	27,968			27,968	1,472	559
	- COMMISSIONING/START UP	10,350	9,833			9,833	517	197
	- AS BUILTS AND CLOSE OUT	1,725				0	1,725	0
D.	<u>CHANGE ORDERS</u>							
	**** TOTAL ****	229,885	218,208	2,875		221,083	8,802	4,422

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 of 7

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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Use column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 10
APPLICATION DATE: 6/16/2016
PERIOD TO: 6/30/2016
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE WALTON SCHOOL									
	Jersey State Controls									
	JSC # 121-15									2%
A.	<u>Front End Server / Routers / Graphics</u>									
	- EQUIPMENT / HARDWARE	5,880	5,880				5,880	100%	0	118
	- SOFTWARE	2,310	2,310				2,310	100%	0	46
	- PROGRAMMING GRAPHICS	8,820	8,379				8,379	95%	441	168
	- PROGRAMMING CONTROL LOGIC	5,565	5,287				5,287	95%	278	106
	- ENERGY DASHBOARD	5,250	2,625		2,625		5,250	100%	0	105
	- BOND	4,620	4,620				4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050					0	0%	1,050	0
B.	<u>EQUIPMENT</u>									
	- ELEC / GAS METERS	14,700	14,700				14,700	100%	0	294
	- DDC HARDWARE AND PANELS	40,950	40,950				40,950	100%	0	819
	- Wireless Pneumatic Tstats	33,600	33,600				33,600	100%	0	672
C.	<u>LABOR (FIELD / IN HOUSE)</u>									
	- SUBMITTALS SHOP DWGS	5,565	5,565				5,565	100%	0	111
	- MOBILIZATION	3,150	3,150				3,150	100%	0	63
	- ROUGHING / INSTALL	40,530	40,530				40,530	100%	0	811
	- TERMINATIONS/FINAL TESTING	26,880	21,504		4,032		25,536	95%	1,344	511
	- COMMISSIONING/START UP	9,450	4,725		4,253		8,978	95%	473	180
	- AS BUILTS AND CLOSE OUT	1,575					0	0%	1,575	0
D.	<u>CHANGE ORDERS</u>									
	**** TOTAL ****	209,895	193,825		10,910		204,735	98%	5,161	4,095

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 5 of 7

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 10
APPLICATION DATE: 6/16/2016
PERIOD TO: 6/30/2016
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE SANDMEIR SCHOOL									
	Jersey State Controls									
	JSC # 121-15									2%
A.	Front End Server / Routers / Graphics									
	- EQUIPMENT / HARDWARE	4,200	4,200				4,200	100%	0	84
	- SOFTWARE	1,650	1,650				1,650	100%	0	33
	- PROGRAMMING GRAPHICS	6,300	4,725				4,725	75%	1,575	95
	- PROGRAMMING CONTROL LOGIC	3,975	2,982				2,982	75%	993	60
	- ENERGY DASHBOARD	3,750	1,875		1,875		3,750	100%	0	75
	- BOND	3,300	3,300				3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750					0	0%	750	0
B.	EQUIPMENT									
	- ELEC / GAS METERS	10,500	10,500				10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	29,250				29,250	100%	0	585
	- Wireless Pneumatic Tstats	24,000	24,000				24,000	100%	0	480
C.	LABOR (FIELD / IN HOUSE)									
	- SUBMITTALS SHOP DWGS	3,975	3,975				3,975	100%	0	80
	- MOBILIZATION	2,250	2,250				2,250	100%	0	45
	- ROUGHING / INSTALL	28,950	28,950				28,950	100%	0	579
	- TERMINATIONS/FINAL TESTING	19,200	18,240				18,240	95%	960	365
	- COMMISSIONING/START UP	6,750	5,063		1,350		6,413	95%	337	128
	- AS BUILTS AND CLOSE OUT	1,125					0	0%	1,125	0
D.	CHANGE ORDERS						0			
	**** TOTAL ****	149,925	140,960		3,225		144,185	96%	5,740	2,884

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 6 of 7

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 10
APPLICATION DATE: 6/16/2016
PERIOD TO: 6/30/2016
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK NO. Springfield BOE	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
	CALDWELL ELEMENTARY Jersey State Controls JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	4,200	4,200				4,200	0	84
	- SOFTWARE	1,650	1,650				1,650	0	33
	- PROGRAMMING GRAPHICS	6,300	4,725				4,725	1,575	95
	- PROGRAMMING CONTROL LOGIC	3,975	2,982				2,982	993	60
	- ENERGY DASHBOARD	3,750	1,875		1,875		3,750	0	375
	- BOND	3,300	3,300				3,300	0	66
	- OWNER TRAINING / ORIENTATION	750					0	750	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	10,500	10,500				10,500	0	210
	- DDC HARDWARE AND PANELS	29,250	29,250				29,250	0	585
	- Wireless Pneumatic Tstats	24,000	24,000				24,000	0	480
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	3,975	3975				3,975	0	80
	- MOBILIZATION	2,250	2,250				2,250	0	45
	- ROUGHING / INSTALL	28,950	27,503				27,503	1,447	550
	- TERMINATIONS/FINAL TESTING	19,200	18,240				18,240	960	365
	- COMMISSIONING/START UP	6,750	5,063		1,350		6,413	337	128
	- AS BUILTS AND CLOSE OUT	1,125					0	1,125	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	149,925	139,513		3,225		142,738	7,187	3,155

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 10
APPLICATION DATE: 6/16/2016
PERIOD TO: 6/30/2016
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
A.	Jersey State Controls JSC # 121-15								2%
	PAGE TOTALS								
	PAGE 2	259,870	246,669		3,250		249,919	9,951	4,998
	PAGE 3	229,885	218,208		2,875		221,083	8,802	4,422
	PAGE 4	209,895	193,825		10,910		204,735	5,161	4,095
	PAGE 5	149,925	140,960		3,225		144,185	5,740	2,884
	PAGE 6	149,925	139,513		3,225		142,738	7,187	2,855
**** TOTAL ****		999,500	939,175		23,485		962,660	36,841	19,253

APPLICATION AND CERTIFICATE FOR PAYMENT

Pages

AIA DOCUMENT G702

[Instructions on reverse side]

Page 1 of 2

To [GC]: Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

Project: Florence M. Gaudineer Middle School
Athletic Field Improvements

Application No.: 3

Distribution to:

From [Contractor]: Dakota Excavating Cont., Inc.
481 Hackensack Ave
Hackensack, NJ 07601

VIA [Consultant]: Drew DiSessa
Pennoni

Period To: 5/24/16
Architect's Project No.:
Contract Date: 4/14
Purchase Order No.: 2015-07

Owner

Architect

Contractor

Contract For: Florence M. Gaudineer Middle School Athletic Field Improvements Contract SP-2015-07

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by owner		Additions	Deductions
TOTAL			
Approved this Month			
Number	Date Approved		
Totals			
Net change by Change Orders			

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet AIA Document G703 is attached.

1.	Original Contract Sum	\$	1,192,880.00
2.	Net Change by Change Order	\$	0.00
3.	CONTRACT SUM TO DATE [line 1 + 2]	\$	1,192,880.00
4.	TOTAL COMPLETED & STORED TO DATE [Column G on G703]	\$	1,176,604.00
5.	RETAINAGE		
a	2 [Column D+E on G703]	\$23,532.06	
b	% of completed work [Column F on G703]	\$	23,532.06
6.	Total in Column I of G703	\$	1,153,071.92
	Total Earned Less Retainage [Line 4 less Line 5 Total]	\$	1,073,433.20
7.	Less Previous Certificates for Payment [Line 6 from prior Certificates]	\$	79,639.72
8.	Current Payment Due	\$	39,808.08
9.	Balance to Finish, Plus Retainage [Line 3 less 4]	\$	39,808.08

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that all amounts have been paid by the Contractor for Work for Which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Dakota Excavating Contractor, Inc.
By:  Date: 5/24/16

State of New Jersey
Subscribed and Sworn to me this 24th Day of May 2016

Notary Public:
My Commission Expires: JANUARY 1, 2017

Amount Certified \$ 79,639.72

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based upon on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

[Attach explanation if amount certified differs from the amount applied for]
Consultant: PENNONI
By:  Date: 7/18/16

This certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA-G702, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated in the nearest dollar.
Use Column I on Contracts where variable retentions for line items may apply.

A Item No.	B Description of Work	C Scheduled Value	D		E This Period	F Balance Previously Retained (plus in D or E)	G Total Completed and Retained to Date (B+E+F)	H Balance To Be Retained (C-G)	I Balance 7% of G
			From Previous Application (B+E-G)	Work Completed					
1	Excavation	\$24,000.00	\$24,000.00		\$0.00	\$0.00	\$24,000.00	\$0.00	\$1,680.00
2	Clearing Site	\$25,000.00	\$25,000.00		\$0.00	\$0.00	\$25,000.00	\$0.00	\$1,750.00
3	Temporary Construction Fence	\$1,000.00	\$0.00		\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$70.00
4	Earthwork	\$11,500.00	\$40,875.00		\$1,575.00	\$91,000.00	\$54,400.00	\$8,000.00	\$5,600.00
5	Removal of Soil	\$20,700.00	\$0.00		\$20,700.00	\$0.00	\$20,700.00	\$0.00	\$1,449.00
6	Subdivision Soil	\$1,500.00	\$0.00		\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$105.00
7	Consignancy	\$44,000.00	\$44,000.00		\$0.00	\$0.00	\$44,000.00	\$0.00	\$3,080.00
8	Site Erection	\$4,375.00	\$4,375.00		\$0.00	\$0.00	\$4,375.00	\$0.00	\$306.25
9	Construction Erection	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	\$0.00	\$70.00
10	Install Pile	\$1,000.00	\$0.00		\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$70.00
11	12" Per Pipe	\$13,944.00	\$13,944.00		\$0.00	\$0.00	\$13,944.00	\$0.00	\$976.08
12	18" ROPE	\$1,200.00	\$0.00		\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$84.00
13	12" ROPE	\$1,200.00	\$0.00		\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$84.00
14	Manhole	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	\$0.00	\$700.00
15	Manhole W/Inlet	\$4,000.00	\$4,000.00		\$0.00	\$0.00	\$4,000.00	\$0.00	\$280.00
16	4" Chute Lead Fence	\$30,100.00	\$30,100.00		\$0.00	\$0.00	\$30,100.00	\$0.00	\$2,107.00
17	8" Chute Lead Fence	\$27,200.00	\$27,200.00		\$0.00	\$0.00	\$27,200.00	\$0.00	\$1,904.00
18	10' High Chain Link Fence	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	\$0.00	\$553.00
19	4" High Double Gate	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	\$0.00	\$70.00
20	4" High Double Gate	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	\$0.00	\$70.00
21	8" High Single Gate	\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	\$0.00	\$140.00
22	8" High Double Gate	\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	\$0.00	\$140.00
23	Synthetic Turf Field System	\$771,811.00	\$771,811.00		\$0.00	\$0.00	\$771,811.00	\$0.00	\$54,026.77
24	Resolving Wall	\$21,500.00	\$21,500.00		\$0.00	\$0.00	\$21,500.00	\$0.00	\$1,505.00
25	198A Surface Course 5"	\$19,000.00	\$19,000.00		\$0.00	\$0.00	\$19,000.00	\$0.00	\$1,330.00
26	DGA	\$5,500.00	\$5,500.00		\$0.00	\$0.00	\$5,500.00	\$0.00	\$385.00
27	Base Course	\$9,000.00	\$9,000.00		\$0.00	\$0.00	\$9,000.00	\$0.00	\$630.00
28	Base Course	\$12,500.00	\$12,500.00		\$0.00	\$0.00	\$12,500.00	\$0.00	\$875.00
29	Portable Manhole	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	\$0.00	\$315.00
30	Home Pipe	\$900.00	\$900.00		\$0.00	\$0.00	\$900.00	\$0.00	\$63.00
31	Base	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	\$0.00	\$70.00
32	Football Goal Posts	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	\$0.00	\$980.00
33	Town Bench	\$4,000.00	\$4,000.00		\$0.00	\$0.00	\$4,000.00	\$0.00	\$280.00
34	Scoreboard	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	\$0.00	\$700.00
35	Tripod	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	\$0.00	\$700.00
36	Fert. & Sand	\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	\$0.00	\$140.00
37	Grass Mutch	\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	\$0.00	\$140.00
Totals		\$1,152,848.00	\$1,152,848.00		\$0.00	\$0.00	\$1,152,848.00	\$0.00	\$80,699.36
Grand Total		\$1,152,848.00	\$1,152,848.00		\$0.00	\$0.00	\$1,152,848.00	\$0.00	\$80,699.36

(I)

PAYMENT APPLICATION

TO: Springfield BOE
139 Mountain Avenue
Springfield, NJ 07081

PROJECT NAME AND LOCATION: Jonathan Dayton HS Media Center Renovations
139 Mountain Avenue
Springfield, NJ 07081

FROM: Salazar & Associates, Inc.
625 Rahway Ave., Suite 1A
Union, NJ 070833337

ARCHITECT: DI Group Architecture
15 Bethany Street
New Brunswick, NJ 08901

FOR: Jonathan Dayton HS Media Center Renovations

APPLICATION # 7
PERIOD THRU: 07/30/2016
PROJECT #s: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
DATE OF CONTRACT: 12/08/2015

CONTRACTOR'S SUMMARY OF WORK

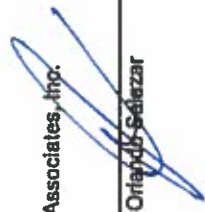
Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,323,500.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,323,500.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$977,008.03
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$48,850.40
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$48,850.40
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$928,157.63
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$588,348.37
8. PAYMENT DUE	\$359,809.26
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$395,342.37

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Salazar & Associates, Inc.

By:  Date: 08/16/2016

State of: New Jersey

County of: Union

Subscribed and sworn to before

me this 16th day of

AUGUST 2016

NOTARY PUBLIC OF NEW JERSEY

ID # 2428629

My Commission Expires: 1/9/2018

ARCHITECT'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

CERTIFIED AMOUNT: \$359,809.26

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: 

Date: 8-16-16

This certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION PAGE

Page 2 of 11

Payment Application containing Contractor's signature is attached.

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 7
DATE OF APPLICATION: 07/30/2016
PERIOD THRU: 07/30/2016
PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
1.00	GENERAL REQUIREMENTS							
1.01	General Conditions & Supervision	\$149,292.00	\$68,674.32	\$35,830.08	\$0.00	\$104,504.40	\$44,787.60	
1.02	Bond & Insurance	\$50,980.00	\$50,980.00	\$0.00	\$0.00	\$50,980.00	\$0.00	
1.03	Submittals	\$3,186.00	\$3,186.00	\$0.00	\$0.00	\$3,186.00	\$0.00	
1.04	Mobilization	\$6,372.00	\$6,372.00	\$0.00	\$0.00	\$6,372.00	\$0.00	
2.00	DEMOLITION							
2.01	Selective Demolition	\$32,720.00	\$32,720.00	\$0.00	\$0.00	\$32,720.00	\$0.00	
3.00	EXCAVATION & CONCRETE							
3.01	Wheelchair Lift Reinforced Concrete Base and Walls (material)	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	
3.02	Wheelchair Lift Reinforced Concrete Base and Walls (labor)	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00	
3.03	Reinforced Steps (material)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	
3.04	Reinforced Steps (labor)	\$6,300.00	\$6,300.00	\$0.00	\$0.00	\$6,300.00	\$0.00	
4.00	MASONRY							
4.01	8" CMU Walls (material)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	
4.02	8" CMU Walls (labor)	\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$8,400.00	\$0.00	
4.03	8" CMU Openings Block Up (material)	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	
	SUB-TOTALS	\$274,850.00	\$184,232.32	\$35,830.08	\$0.00	\$230,062.40	\$44,787.60	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 3 of 11

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 7
 DATE OF APPLICATION: 07/30/2016
 PERIOD THRU: 07/30/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS							
4.04	8" CMU Openings Block Up (labor)	\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
4.05	Brick Infills at Exterior Louvers (material)	\$400.00	\$400.00		\$0.00	\$0.00	\$400.00	100%	\$0.00	
4.06	Brick Infills at Exterior Louvers (labor)	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
5.00	DRYWALL ASSEMBLIES									
5.01	Light Gauge Framing (material)	\$2,765.00	\$2,765.00		\$0.00	\$0.00	\$2,765.00	100%	\$0.00	
5.02	Light Gauge Framing (labor)	\$12,000.00	\$12,000.00		\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
5.03	Gypsum Wall Board (material)	\$3,874.00	\$3,874.00		\$0.00	\$0.00	\$3,874.00	100%	\$0.00	
5.04	Gypsum Wall Board (labor)	\$29,000.00	\$27,550.00		\$0.00	\$0.00	\$27,550.00	95%	\$1,450.00	
5.05	Gypsum Board Ceilings / Soffits (material)	\$620.00	\$620.00		\$0.00	\$0.00	\$620.00	100%	\$0.00	
5.06	Gypsum Board Ceilings / Soffits (labor)	\$7,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
6.00	THERMAL & MOISTURE PROTECTION									
6.01	Sound Attenuation Blankets / Fiberglass Insulation (material)	\$1,650.00	\$1,650.00		\$0.00	\$0.00	\$1,650.00	100%	\$0.00	
6.02	Sound Attenuation Blankets / Fiberglass Insulation (labor)	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
6.03	Roof Membrane Patch Ups and Flashing (material)	\$2,850.00	\$0.00		\$2,850.00	\$0.00	\$2,850.00	100%	\$0.00	
6.04	Roof Membrane Patch Ups and Flashing (labor)	\$5,000.00	\$0.00		\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	
6.05	New Roof over Mechanical Room (material)	\$3,000.00	\$0.00		\$3,000.00	\$0.00	\$3,000.00	100%	\$0.00	
	SUB-TOTALS	\$351,009.00	\$251,091.32		\$46,680.08	\$0.00	\$297,771.40	85%	\$53,237.60	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 7
 DATE OF APPLICATION: 07/30/2016
 PERIOD THRU: 07/30/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
6.06	New Roof Over Mechanical Room (labor)	\$7,000.00	\$0.00		\$7,000.00	\$0.00	\$7,000.00	\$0.00	
7.00	DOORS & WINDOWS								
7.01	Doors & Frames (material)	\$12,000.00	\$6,000.00		\$6,000.00	\$0.00	\$12,000.00	\$0.00	
7.02	Doors & Frames (labor)	\$4,500.00	\$2,250.00		\$0.00	\$0.00	\$2,250.00	\$2,250.00	
7.03	Hardware (material)	\$8,000.00	\$0.00		\$8,000.00	\$0.00	\$8,000.00	\$0.00	
7.04	Hardware (labor)	\$4,500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$4,500.00	
7.05	FRP and Aluminum Doors & Frames, Inc. Glazing (material)	\$32,800.00	\$0.00		\$0.00	\$0.00	\$0.00	\$32,800.00	
7.06	FRP and Aluminum Doors & Frames, Inc. Glazing (labor)	\$14,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$14,000.00	
8.00	FINISHES								
8.01	Carpet Flooring (material)	\$11,340.00	\$0.00		\$11,340.00	\$0.00	\$11,340.00	\$0.00	
8.02	Carpet Flooring (labor)	\$7,560.00	\$0.00		\$0.00	\$0.00	\$0.00	\$7,560.00	
8.03	VCT Flooring (material)	\$1,260.00	\$0.00		\$1,260.00	\$0.00	\$1,260.00	\$0.00	
8.04	VCT Flooring (labor)	\$600.00	\$0.00		\$600.00	\$0.00	\$600.00	\$0.00	
8.05	Vinyl Base (material)	\$1,560.00	\$0.00		\$1,560.00	\$0.00	\$1,560.00	\$0.00	
8.06	Vinyl Base (Labor)	\$3,200.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,200.00	
8.07	Rubber Stair Treads (material)	\$2,385.00	\$0.00		\$2,385.00	\$0.00	\$2,385.00	\$0.00	
	SUB-TOTALS	\$461,714.00	\$259,341.32		\$84,825.08	\$0.00	\$344,166.40	\$117,547.60	
							75%		

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 7
 DATE OF APPLICATION: 07/30/2016
 PERIOD THRU: 07/30/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS							
8.08	Rubber Stair Treads (labor)	\$1,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
8.09	Rubber Flooring (material)	\$190.00	\$0.00		\$190.00	\$0.00	\$190.00	100%	\$0.00	
8.10	Rubber Flooring (labor)	\$200.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$200.00	
8.11	Maple Finish at Seating Area (material)	\$500.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$500.00	
8.12	Maple Finish at Seating Area (labor)	\$1,500.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
8.13	Acoustical Ceiling Panels and Grid (material)	\$15,890.00	\$15,890.00		\$0.00	\$0.00	\$15,890.00	100%	\$0.00	
8.14	Acoustical Ceiling Panels and Grid (labor)	\$25,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$25,000.00	
8.15	Adhered Ceiling Tiles (material)	\$2,506.00	\$2,506.00		\$0.00	\$0.00	\$2,506.00	100%	\$0.00	
8.16	Adhered Ceiling Tiles (labor)	\$6,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
8.17	Painting on Walls (material)	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
8.18	Painting on Walls (labor)	\$8,000.00	\$3,200.00		\$3,200.00	\$0.00	\$6,400.00	80%	\$1,600.00	
8.19	Painting Underside of Deck and Exposed Ductwork (material)	\$700.00	\$700.00		\$0.00	\$0.00	\$700.00	100%	\$0.00	
8.20	Painting Underside of Deck and Exposed Ductwork (labor)	\$3,400.00	\$2,720.00		\$0.00	\$0.00	\$2,720.00	80%	\$680.00	
8.21	Plaster over Metal Lath (material)	\$3,200.00	\$3,200.00		\$0.00	\$0.00	\$3,200.00	100%	\$0.00	
8.22	Plaster Over Metal Lath (labor)	\$8,000.00	\$8,000.00		\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
9.00	SPECIALTIES									
	SUB-TOTALS	\$538,800.00	\$296,557.32		\$88,215.08	\$0.00	\$384,772.40	71%	\$154,027.60	

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PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 7
 DATE OF APPLICATION: 07/30/2016
 PERIOD THRU: 07/30/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
9.01	Casework (material)	\$19,380.00	\$0.00	\$19,380.00	\$0.00	\$19,380.00	\$0.00	
9.02	Casework (labor)	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
9.03	Visual Display Boards [17 units] (material)	\$8,550.00	\$8,550.00	\$0.00	\$0.00	\$8,550.00	\$0.00	
9.04	Visual Display Boards [17 units] (labor)	\$1,200.00	\$0.00	\$600.00	\$0.00	\$600.00	\$600.00	
9.05	Wheelchair Lift (material)	\$25,700.00	\$0.00	\$25,700.00	\$0.00	\$25,700.00	\$0.00	
9.06	Wheelchair Lift (labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
9.07	Projector Screen [2units] (material)	\$1,940.00	\$0.00	\$1,940.00	\$0.00	\$1,940.00	\$0.00	
9.08	Projector Screen [2 units] (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
9.09	Folding Partition (material)	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$3,200.00	\$0.00	
9.10	Folding Partition (labor)	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$2,800.00	\$0.00	
9.11	Window Treatments (material)	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$1,110.00	\$0.00	
9.12	Window Treatments (labor)	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	
9.13	Curtain and Rigging (material)	\$9,200.00	\$0.00	\$5,520.00	\$0.00	\$5,520.00	\$3,680.00	
9.14	Curtain and Rigging (labor)	\$5,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$2,000.00	
9.15	Signage (material)	\$1,000.00	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	
9.16	Signage (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
	SUB-TOTALS	\$636,380.00	\$305,607.32	\$156,965.08	\$0.00	\$462,572.40	\$173,807.60	

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PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 7
 DATE OF APPLICATION: 07/30/2016
 PERIOD THRU: 07/30/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
10.00	PLUMBING							
10.01	Sink Replacement (material)	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	
10.02	Sink Replacement (labor)	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$3,800.00	\$0.00	
11.00	MECHANICAL							
11.01	Mechanical Demo	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	
11.02	Ductworks Supply and Installation (material)	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	
11.03	Ductworks supply and Installation (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	
11.04	Heat Exchanger (HX-1), Heating Coils and Piping (material)	\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$6,400.00	\$0.00	
11.05	Heat Exchanger (HX-1), Heating Coils and Piping (labor)	\$28,000.00	\$22,400.00	\$0.00	\$0.00	\$22,400.00	\$5,600.00	
11.06	RTU's [3units] (material)	\$56,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	\$18,000.00	
11.07	RTU's [3 units] (labor)	\$9,500.00	\$6,300.00	\$0.00	\$0.00	\$6,300.00	\$3,200.00	
11.08	AHU/CU [1 unit] (material)	\$16,400.00	\$16,400.00	\$0.00	\$0.00	\$16,400.00	\$0.00	
11.09	AHU/CU [1 unit] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	
11.10	VAV's [6 units] (material)	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$0.00	
11.11	VAV's [6 units] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	
11.12	Unit Heater [1 unit] (material)	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	
	SUB-TOTALS	\$814,980.00	\$449,907.32	\$164,465.08	\$0.00	\$614,372.40	\$200,607.60	

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PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 7
 DATE OF APPLICATION: 07/30/2016
 PERIOD THRU: 07/30/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
11.13	Unit Heater [1 unit] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	
11.14	Pumps [3 units] (material)	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$0.00	
11.15	Pumps [3 unit] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	
11.16	Exhaust Fans [2 units] (material)	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	
11.17	Exhaus Fans [2 units] (labor)	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00	
11.18	Registers, Diffusers, and Grilles (material)	\$5,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$1,000.00	
11.19	Registers, Diffusers, and Grilles (labor)	\$10,750.00	\$0.00	\$8,600.00	\$0.00	\$8,600.00	\$2,150.00	
11.20	Water Treatment (material)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	
11.21	Water Treatment (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
11.22	Testing and Balancing	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	
11.23	Controls, including Low Voltage Wiring, Sensors, Controllers, and	\$60,000.00	\$15,000.00	\$30,000.00	\$0.00	\$45,000.00	\$15,000.00	
12.00	ELECTRICAL							
12.01	Electrical Demo + Temp Lights (material)	\$4,600.00	\$4,600.00	\$0.00	\$0.00	\$4,600.00	\$0.00	
12.02	Electrical Demo + Temp Lights (labor)	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	
12.03	Power (Panels + Feeders) - Rough (material)	\$6,100.00	\$6,100.00	\$0.00	\$0.00	\$6,100.00	\$0.00	
12.04	Power (Panels + Feeders) - Rough (labor)	\$21,100.00	\$21,100.00	\$0.00	\$0.00	\$21,100.00	\$0.00	
	SUB-TOTALS	\$946,430.00	\$509,207.32	\$208,465.08	\$0.00	\$717,672.40	\$228,757.60	

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PROJECT: Jonathan Dayton HS Media Center Renovations
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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
12.05	Lighting - Rough (material)	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
12.06	Lighting - Rough (labor)	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	
12.07	Power (Panels + Feeders) - Finish (material)	\$12,100.00	\$12,100.00	\$0.00	\$0.00	\$12,100.00	\$0.00	
12.08	Power (Panels + Feeders) - Finish (labor)	\$22,300.00	\$4,460.00	\$16,725.00	\$0.00	\$21,185.00	\$1,115.00	
12.09	Fixtures Lighting - Finish (material)	\$100,000.00	\$10,000.00	\$90,000.00	\$0.00	\$100,000.00	\$0.00	
12.10	Fixtures Lighting - Finish (labor)	\$21,500.00	\$4,300.00	\$12,900.00	\$0.00	\$17,200.00	\$4,300.00	
12.11	Clock + Sound - Rough (material)	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	
12.12	Clock + Sound - Rough (labor)	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	
12.13	Clock + Sound - Finish (material)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
12.14	Clock + Sound - Finish (labor)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	
12.15	Fire Alarm Rough & Burglar (material)	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	
12.16	Fire Alarm Rough & Burglar (labor)	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	
12.17	Fire Alarm Finish & Burglar (material)	\$3,000.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$600.00	
12.18	Fire Alarm Finish & Burglar (labor)	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	
13.00	STRUCTURAL STEEL AND ORNAMENTAL FABRICATIONS							
13.01	Structural Steel (material)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	\$0.00	
	SUB-TOTALS	\$1,131,030.00	\$560,567.32	\$330,480.08	\$0.00	\$891,057.40	\$239,972.60	

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PROJECT: Jonathan Dayton HS Media Center Renovations
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A	B	C	D	E		F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
13.02	Structural Steel (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
13.03	Railings with Maple Handrail (material)	\$26,800.00	\$0.00	\$24,120.00	\$0.00	\$24,120.00	90%	\$2,680.00	
13.04	Railings with Maple Handrail (labor)	\$9,700.00	\$0.00	\$8,730.00	\$0.00	\$8,730.00	90%	\$970.00	
14.05	Chain Link Fence around CU (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00	
14.06	Chain Link Fence around CU (labor)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
15.00	PUNCH LIST								
15.01	Punch List (material)	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,700.00	
15.02	Punch List (labor)	\$5,535.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,535.00	
15.03	Closeouts / As-Builts	\$13,235.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,235.00	
16.00	ALLOWANCES								
16.01	Allowance #1: Technology Allowance	\$50,000.00	\$0.00	\$12,396.41	\$0.00	\$12,396.41	25%	\$37,603.59	
16.02	Allowance #2: General Repair Allowance	\$20,000.00	\$0.00	\$3,479.22	\$0.00	\$3,479.22	17%	\$16,520.78	
17.00	ALTERNATE #1								
17.01	Drywall & Framing (material)	\$5,940.00	\$5,940.00	\$0.00	\$0.00	\$5,940.00	100%	\$0.00	
17.02	Drywall & Framing (labor)	\$8,910.00	\$0.00	\$8,910.00	\$0.00	\$8,910.00	100%	\$0.00	
17.03	Painting (material)	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$1,110.00	100%	\$0.00	
	SUB-TOTALS	\$1,290,460.00	\$574,507.32	\$389,235.71	\$0.00	\$963,743.03	75%	\$326,716.97	

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PROJECT: Jonathan Dayton HS Media Center Renovations
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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
17.04	Painting (labor)	\$2,750.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$550.00	
17.05	Lighting (material)	\$2,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,440.00	
17.06	Lighting (labor)	\$6,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,125.00	
17.07	Ceiling Tile (material)	\$5,440.00	\$5,440.00	\$0.00	\$0.00	\$0.00	\$5,440.00	\$0.00	
17.08	Ceiling Tile (labor)	\$8,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,160.00	
17.09	Wall Graphic (material)	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	
17.10	Wall Graphic (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	
17.11	Millwork (material)	\$2,125.00	\$0.00	\$2,125.00	\$0.00	\$0.00	\$2,125.00	\$0.00	
17.12	Millwork (labor)	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	
TOTALS		\$1,323,500.00	\$579,947.32	\$397,060.71	\$0.00	\$977,008.03	74%	\$346,491.97	

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AIA®

Document G701™ – 2001

(I2)

Change Order

PROJECT (Name and address): Media Center Renovations at Jonathan Dayton High School Springfield Board of Education	CHANGE ORDER NUMBER: 004 DATE: June 29, 2016	OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Salazar & Associates, Inc. 625 Rahway Ave., Suite 1A Union, NJ 07083	ARCHITECT'S PROJECT NUMBER: 15.449 CONTRACT DATE: December 9, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

PCO #022 Modifications to existing opening at Room 105B (office) to allow for installation of a fixed glass window.

The total cost for all material and labor associated with this work is \$6,500.00. The cost will be subtracted from the Technology Allowance (\$50,000.00) and will result in a no cost change. Balance of allowance is \$29,231.65.

The original Contract Sum was	\$ 1,323,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,323,500.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,323,500.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DIGroupArchitecture, LLC ARCHITECT (Firm name) 15 Bethany Street New Brunswick, NJ 08901 ADDRESS BY (Signature) Kelli Glasgow (Typed name) 6-29-2016 DATE	Salazar & Associates, Inc. CONTRACTOR (Firm name) 625 Rahway Ave., Suite 1A Union, NJ 07083 ADDRESS BY (Signature) Orlando Salazar, President (Typed name) 7-22-16 DATE	Springfield Board of Education OWNER (Firm name) 139 Mountain Ave. Springfield, NJ 07081 ADDRESS BY (Signature) Matthew Clarke, Business Admin./Board Secretary (Typed name) DATE
--	--	---



SALAZAR & ASSOCIATES

625 Rahway Ave, Suite 1A - Union, New Jersey 07083
Phone: 908-206-1275 Fax: 908-206-1584 Email: mail@salazar-associates.com

PROJECT NAME: JONATHAN DAYTON HS MEDIA CENTER RENOVATION

OWNER: SPRINGFIELD BOARD OF EDUCATION

ARCHITECT: DI GROUP ARCHITECTURE

CHANGE ORDER PROPOSAL # 022

DATED: 06-14-2016

Description:

Modifications to existing opening at room 105B (office) to allow for the installation of a fixed glass window, per sketch attached to email dated 06-13-16

DESCRIPTION	UNIT	QTY	PRICE	SUB-TOTAL
Material:				
Fire rated HM frame	ea	1	\$ 715.00	\$ 715.00
Fire rated glass	ls	1	\$ 1,990.00	\$ 1,990.00
6" x 12 ft, 20 ga metal studs	ea	10	\$ 6.00	\$ 60.00
6" x 10 ft metal tracks	ea	5	\$ 6.00	\$ 30.00
3-5/8" x 12 ft, 20 ga metal studs	ea	10	\$ 4.00	\$ 40.00
3-5/8" x 10 ft metal tracks	ea	5	\$ 4.00	\$ 20.00
5/8" drywall, 4 x 10 bds	ea	5	\$ 15.00	\$ 75.00
Misc, Incl fasteners, tape, spackel, window sealant, etc	ls	10%	\$ 2,930.00	\$ 293.00
Labor:				
Demo labor	men-hr	6	\$ 76.77	\$ 460.65
Framing and drywall labor (carpenter)	men-hr	18	\$ 95.49	\$ 1,718.74
Drywall finish labor	men-hr	18	\$ 81.81	\$ 1,472.58
Glazier	men-hr	4	\$ 87.30	\$ 349.22
Equipment:				
Sub-total				\$ 7,224.18
Plus: OH + P (10%)	%	10%		\$ 722.42
TOTAL THIS PROPOSAL:				\$ 7,946.60

6,500

FOR SALAZAR & ASSOCIATES:
ANTONIO RESTREPO

APPROVED BY:

DATE:

AIA® Document G701™ – 2001

(I3)

Change Order

PROJECT (Name and address): Media Center Renovations at Jonathan Dayton High School Springfield Board of Education	CHANGE ORDER NUMBER: 005 DATE: June 29, 2016	OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Salazar & Associates, Inc. 625 Rahway Ave., Suite 1A Union, NJ 07083	ARCHITECT'S PROJECT NUMBER: 15.449 CONTRACT DATE: December 9, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

PCO #021 Chase wall including 3-5/8" metal stud and 5/8" drywall to conceal existing to remain heating pipe in corner of Room #102 SGI: \$1,500.00

PCO #023 Modifications to ductwork sizes via shop drawing review, including replacing the 8" spiral duct at the lower level with a 24 x 12 rectangular duct and the increase in the return size for RTU #1: \$6,596.84

The total cost for all material and labor associated with this work is \$8,096.84. The cost will be subtracted from the General Repair Allowance (\$20,000.00) and will result in a no cost change. Balance of allowance is \$3,750.66.

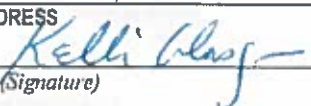
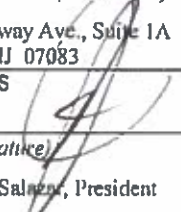
The original Contract Sum was	\$	1,323,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,323,500.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	1,323,500.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DIGroupArchitecture, LLC ARCHITECT (Firm name) 15 Bethany Street New Brunswick, NJ 08901 ADDRESS  BY (Signature) Kelli Glasgow (Typed name) 6-29-2016 DATE	Salazar & Associates, Inc. CONTRACTOR (Firm name) 625 Rahway Ave., Suite 1A Union, NJ 07083 ADDRESS  BY (Signature) Orlando Salazar, President (Typed name) 7-22-16 DATE	Springfield Board of Education OWNER (Firm name) 139 Mountain Ave. Springfield, NJ 07081 ADDRESS BY (Signature) Matthew Clarke, Business Admin./Board Secretary (Typed name) DATE
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SALAZAR & ASSOCIATES

625 Rahway Ave, Suite 1A - Union, New Jersey 07083
Phone: 908-206-1275 Fax: 908-206-1584 Email: mail@salazar-associates.com

PROJECT NAME: JONATHAN DAYTON HS MEDIA CENTER RENOVATION

OWNER: SPRINGFIELD BOARD OF EDUCATION

ARCHITECT: DI GROUP ARCHITECTURE

CHANGE ORDER PROPOSAL # 021

DATED: 06-14-2016

Description:

Chase wall including 3-5/8" metal stud and 5/8" drywall to conceal existing to remain heating pipe in corner of room # 102 (SGI)

DESCRIPTION	UNIT	QTY	PRICE	SUB-TOTAL
Material:				
3-5/8" x 12 ft, 20 ga metal studs	ea	6	\$ 4.00	\$ 24.00
3-5/8" x 10 ft metal tracks	ea	2	\$ 4.00	\$ 8.00
5/8" drywall, 4 x 10 bds	ea	2	\$ 15.00	\$ 30.00
Misc, incl fasteners, tape, spackel, etc	ls	10%	\$ 62.00	\$ 6.20
Labor:				
Framing and drywall labor (carpenter)	men-hr	6	\$ 95.49	\$ 572.91
Drywall finish labor	men-hr	12	\$ 81.81	\$ 981.72
Equipment:				
Sub-total				\$ 1,622.83
Plus: OH + P (10%)	%	10%		\$ 162.28
TOTAL THIS PROPOSAL:				\$ 1,785.12

1,500

FOR SALAZAR & ASSOCIATES:
ANTONIO RESTREPO

APPROVED BY:

DATE: _____



SALAZAR & ASSOCIATES

625 Rahway Ave, Suite 1A - Union, New Jersey 07083
Phone: 908-206-1275 Fax: 908-206-1584 Email: mail@salazar-associates.com

PROJECT NAME: JONATHAN DAYTON HS MEDIA CENTER RENOVATION

OWNER: SPRINGFIELD BOARD OF EDUCATION

ARCHITECT: DI GROUP ARCHITECTURE

CHANGE ORDER PROPOSAL # 023

DATED: 06-14-2016

Description:

Modifications to ductwork sizes via shop drawing review, including replacing the 8" spiral duct at the lower level with a 24 x 12 rectangular duct and the increase in the return size for RTU # 1, per attached quotes by HVAC Metals, LLC

DESCRIPTION	UNIT	QTY	PRICE	SUB-TOTAL
Material:				
Updated sheetmetal quotation	ea	1	\$ 28,346.00	\$ 28,346.00
Less: Initial sheet metal quotation	ls	1	\$ (25,029.00)	\$ (25,029.00)
Labor:				
Additional sheet metal worker hours	men-hr	24	\$ 111.67	\$ 2,680.13
Equipment:				
Sub-total				\$ 5,997.13
Plus: OH + P (10%)	%	10%		\$ 599.71
TOTAL THIS PROPOSAL:				\$ 6,596.84

FOR SALAZAR & ASSOCIATES:
ANTONIO RESTREPO

APPROVED BY:

DATE: _____