

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
JULY 16, 2018
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, July 16, 2018 at 7:30 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 8, 2018.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Scott Silverstein

Present: Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller,
Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Hillary Turnbull,
Mr. Scott Silverstein

Absent: Mrs. Robin Cornelison, Mrs. Jacqueline Shanes

Also Present:

Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment
Mrs. Jannett Pacheco, Director of Human Resources

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

The November 2018 School Board Candidacy deadline is July 30th at 4 PM all applications are due in County of Union's clerk's office.
NJEDGE and NJSBA announce their technology partnership.
School Board notes from June 20th & 27th & July 3rd.

2. NSBA

National Connection Daily from June 18^h thru July 9th.

3. GSCS News & Notes from June 22nd.

4. MINUTES

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

Regular Meeting - June 18, 2018

Executive Session - June 18, 2018

Yeas: Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller,

Mr. Hector Munoz, Mrs. Kristy Rubin, Mr. Scott Silverstein

Abstention: Mrs. Hillary Turnbull

MOTION CARRIED

5. SUPERINTENDENT'S REPORT

Moved by Mr. Miller, seconded by Mr. Munoz, to accept and approve the Superintendent's Report as presented -

1. Overview of the new OnCourse program being implemented over the summer was presented by Erica Scudero.

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

6. PUBLIC SESSION (7:38 PM - 7:40 PM)

The following member of the public had any questions/comments regarding items on the Agenda or the Superintendent's Report.

Jason Silberfein - Superintendent's Report

7. BILL LIST JUNE 30, 2018

Moved by Mr. Donner, seconded by Mr. Munoz, to approve check numbers 042177 through 042402, 042425 and 042426 and wire payments 888324 and 888325 for a total of \$2,048,734.75 minus voided check number 040958 for a grand total of \$2,048,509.75.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. BILL LIST JULY 16, 2018

Moved by Mr. Donner, seconded by Mr. Munoz, of check numbers 042326 through 042424 and wire payments 800165 and 888326 for a total of \$181,548.67.

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. TRANSFERS

Moved by Mr. Donner, seconded by Mr. Munoz, 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

10. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mr. Munoz, to approve the Board Secretary's Report dated May 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mr. Munoz, to approve the Treasurer's Report dated May 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mr. Munoz, 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, approval for the Board to certify that to the best of its knowledge as of May 31, 2018 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

13. UTICA NATIONAL INSURANCE PACKAGE WITH AUTO INSURANCE

Moved by Mr. Donner, seconded by Mr. Munoz, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Multi-Peril Package and Automobile, Excess Umbrella and School Board Legal Liability and Errors and Omissions coverage with Arthur J. Gallagher & Co., agent; and insurance coverage through Utica National Insurance Group for a total amount of \$193,827 for the 2018-2019 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. FIREMAN'S FUND - CATASTROPHIC LIABILITY INSURANCE

Moved by Mr. Donner, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's \$50 million Catastrophic Excess Liability Coverage with Arthur J. Gallagher & Co., agent, and insurance coverage through Fireman's Fund Insurance Company in the amount of \$11,177.00 for the 2018-2019 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. ERIC NORTH (NJSBIG) - WORKERS COMP INSURANCE

Moved by Mr. Donner, seconded by Mr. Munoz, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Worker's Compensation with Arthur J. Gallagher & Co., agent, and insurance coverage through Eric North/NJSBAIG (New Jersey School Boards Insurance Group), in the amount of \$205,215 for the 2018-2019 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. BOLLINGER - STUDENT ACCIDENT & TRAVEL INSURANCE

Moved by Mr. Donner, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Compulsory Student Accident (including Interscholastic Sports and Blanket Accident) insurance with Arthur J. Gallagher & Co., agent, and insurance coverage through Bollinger Insurance in the amount of \$42,633.00 for the 2018-2019 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. BEAZLEY- ENVIRONMENTAL INSURANCE

Moved by Mr. Donner, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Environmental Impairment including Mold with Arthur J. Gallagher & Co., agent, and insurance coverage through Beazley Insurance in the amount of \$12,907.00 for the 2018-2019 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CHUBB - VOLUNTEER AND TRAVEL ACCIDENT

Moved by Mr. Donner, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Volunteer and Travel Accident – Board Members & Administrators with Arthur J. Gallagher & Co., agent, and insurance coverage through Chubb Insurance in the amount of \$1,500.00 for the 2018-2019 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. SELECTIVE - BOND INSURANCE

Moved by Mr. Donner, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Treasurer of School Monies Bond and School Business Administrator Bond with Arthur J. Gallagher & Co., agent, and insurance coverage through Selective Insurance in the amount of \$978.00 for the 2018-2019 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. ADJUSTMENT TO STATE AID 2018-19

Moved by Mr. Donner, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval to designate any additional 2018-19 state aid recently finalized by the State of NJ to "Assigned Fund Balance – Designated for Subsequent Year's Expenditures" for use in the 2019-20 fiscal/school year budget.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. ASSISTANT SUPERINTENDENT/BUSINESS OPERATIONS JOB

DESCRIPTION

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the attached job description, and rescind the existing job description for School Business Administrator/Board Secretary.
(Attachment 1B)

Yeas: Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller,
Mr. Hector Munoz, Mrs. Kristy Rubin, Mr. Scott Silverstein

Nay: Mrs. Hillary Turnbull

MOTION CARRIED

22. PERSONNEL APPOINTMENTS

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment.
(Attachment B)

Yeas: Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller,
Mr. Hector Munoz, Mrs. Kristy Rubin, Mr. Scott Silverstein

Nay: Mrs. Hillary Turnbull

MOTION CARRIED

23. PROFESSIONAL DEVELOPMENT

Moved by Mr. Miller, seconded by Mr. Munoz, 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

24. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Miller, seconded by Mr. Munoz, 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

25. HIB REPORT

Moved by Mr. Miller, seconded by Mr. Munoz, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
June 18, 2018.

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CURRICULUM REVISION

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following revised curriculum –

- | | | |
|--------------------------|---|-------------------|
| • Grade K Science | - | Kindergarten |
| • Grade K Social Studies | - | Kindergarten |
| • Grade 1 Science | - | Elementary School |
| • Grade 1 Social Studies | - | Elementary School |
| • Grade 2 Science | - | Elementary School |

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- | | |
|---|--|
| <ul style="list-style-type: none">• Grade 2 Social Studies• Grade 7 French• Grade 7 Spanish• Grade 8 Spanish• Springfield Leadership• Spanish I• French 2 | <ul style="list-style-type: none">- Elementary School- Middle School- Middle School- Middle School- High School- High School- High School. |
|---|--|

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. COURSE REVISION

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following course revision (new, revised, title change, deletion) in the program of studies –

- Course Titles –
 - Mathematics
 - Computer Science for Innovators and Makers
 - Trigonometry/Algebra ICS

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. CERTIFICATE OF PAYMENT #2 PRAVCO, INC.

Moved by Mr. Donner, seconded by Mr. Miller, approval of the Certificate for Payment #2 in the amount of \$160,948.05 to Pravco Inc., Rahway, NJ for project number 2018.01. (JDHSBF P6&7 - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. CERTIFICATE OF PAYMENT #1 PRECISION B&C

Moved by Mr. Donner, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$134,482.95 to Precision B&C, Bound Brook, NJ for project number 18.718. (JDHS Int. Renov. - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. CERTIFICATE OF PAYMENT #1 CMS CONSTRUCTION

Moved by Mr. Donner, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$28,665.00 to CMS Construction Inc., Rahway, NJ for project number SBOE1602. (Tree Top P2 - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. CERTIFICATE OF PAYMENT #1 COSKEY ELECTRONICS

Moved by Mr. Donner, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$124,450.00 to Coskey Electronic Systems, North Brunswick, NJ for project number 18.72. (JDHS PA/Clocks & Bells - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. CERTIFICATE OF PAYMENT #6 (FINAL) ACCURATE CONSTRUCTION

Moved by Mr. Donner, seconded by Mr. Miller, approval of the Certificate for Payment #6 (Final) in the amount of \$19,054.02 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607. (FMG Robotics Lab - Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. PENNONI ASSOCIATES PROFESSIONAL SERVICES CALDWELL
FACADE

Moved by Mr. Donner, seconded by Mr. Miller, at the recommendation of the Superintendent, approval of Pennoni Associates, engineer of record, for professional services on the James Caldwell School for comprehensive façade investigation at a cost of \$44,750.00.

Yeas: Unanimous by all Members present.

MOTION CARRIED

34. DI GROUP PROFESSIONAL SERVICES JDHS EXTERIOR RAMP

Moved by Mrs. Shanes, seconded by Mr. Miller, at the recommendation of the Superintendent, approval of the DI Group, architect of record, for professional services on the Jonathan Dayton High School Cafeteria exterior ramp at a cost of \$12,800.00.

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. PUBLIC SESSION (7:59 PM - 8:03 PM)

The following member of the public had questions or concerns regarding security:
Jason Silberfein

36. NEW BUSINESS

1. The students' schedules at Dayton are in the process of being completed.

37. ADJOURNMENT

Moved by Mr. Miller, seconded by Mr. Donner, to adjourn the regular meeting at 8:06 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – August 13, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – September 17, 2018 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

Start date 7/1/2017

Period date 6/1/2018

End date 6/30/2018

Expenditure

07/09/18 15:42
Attachment (A)

				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-000-100-562-98-11	2945	- - - - -	LINE ITEM TRANSFER	\$722,113.00	(\$274,550.72)	(\$4,380.00)	\$443,182.28	-38.6%
					06/21/18	(\$4,380.00)		
11-000-100-563-98-11	2945	- - - - -	LINE ITEM TRANSFER	\$360,000.00	\$91,450.00	\$69,350.00	\$520,800.00	44.7%
	2963	- - - - -	LINE ITEM TRANSFER		06/21/18	\$17,150.00		
		- - - - -	LINE ITEM TRANSFER		06/25/18	\$52,200.00		
11-000-100-566-98-11	2945	- - - - -	LINE ITEM TRANSFER	\$2,017,427.00	\$505,402.85	(\$15,350.00)	\$2,507,479.85	24.3%
	2963	- - - - -	LINE ITEM TRANSFER		06/21/18	(\$2,950.00)		
		- - - - -	LINE ITEM TRANSFER		06/25/18	(\$12,400.00)		
11-000-211-100-00-10	2945	- - - - -	LINE ITEM TRANSFER	\$35,955.00	(\$8,000.00)	(\$2,135.00)	\$25,820.00	-28.2%
	2960	- - - - -	LINE ITEM TRANSFER		06/21/18	(\$4,300.00)		
		- - - - -	LINE ITEM TRANSFER		06/29/18	\$2,165.00		
11-000-213-100-00-10	2945	- - - - -	LINE ITEM TRANSFER	\$403,728.00	(\$11,500.00)	\$18,567.00	\$410,795.00	1.8%
	2960	- - - - -	LINE ITEM TRANSFER		06/21/18	\$8,805.00		
		- - - - -	LINE ITEM TRANSFER		06/29/18	\$9,762.00		
11-000-213-100-01-10	2945	- - - - -	LINE ITEM TRANSFER	\$0.00	\$5,000.00	(\$1,825.00)	\$3,175.00	0.0%
	2960	- - - - -	LINE ITEM TRANSFER		06/21/18	(\$2,425.00)		
		- - - - -	LINE ITEM TRANSFER		06/29/18	\$600.00		
11-000-213-100-73-10	2960	- - - - -	LINE ITEM TRANSFER	\$2,661.00	\$6,000.00	(\$75.00)	\$8,586.00	222.7%
		- - - - -	LINE ITEM TRANSFER		06/29/18	(\$75.00)		
11-000-213-100-73-11	2960	- - - - -	LINE ITEM TRANSFER	\$11,725.00	\$500.00	(\$90.00)	\$12,135.00	3.5%
		- - - - -	LINE ITEM TRANSFER		06/29/18	(\$90.00)		
11-000-213-300-70-11	2945	- - - - -	LINE ITEM TRANSFER	\$632,376.00	\$47,421.83	\$2,550.00	\$682,347.83	7.9%
	2960	- - - - -	LINE ITEM TRANSFER		06/21/18	\$8,350.00		
		- - - - -	LINE ITEM TRANSFER		06/29/18	(\$5,800.00)		
11-000-213-300-73-11	2945	- - - - -	LINE ITEM TRANSFER	\$37,000.00	\$6,745.00	\$4,975.00	\$48,720.00	31.7%
	2960	- - - - -	LINE ITEM TRANSFER		06/21/18	\$4,175.00		
		- - - - -	LINE ITEM TRANSFER		06/29/18	\$800.00		
11-000-213-600-72-06	2960	- - - - -	LINE ITEM TRANSFER	\$2,089.00	\$323.61	(\$225.00)	\$2,187.61	4.7%
		- - - - -	LINE ITEM TRANSFER		06/29/18	(\$225.00)		
11-000-216-101-55-10	2945	- - - - -	LINE ITEM TRANSFER	\$225,696.00	\$17,210.00	\$24,062.00	\$266,968.00	18.3%
		- - - - -	LINE ITEM TRANSFER		06/21/18	\$24,062.00		
11-000-216-610-55-11	2960	- - - - -	LINE ITEM TRANSFER	\$2,000.00	\$0.00	(\$550.00)	\$1,450.00	-27.5%
		- - - - -	LINE ITEM TRANSFER		06/29/18	(\$550.00)		
11-000-218-105-99-10	2945	- - - - -	LINE ITEM TRANSFER	\$75,840.00	\$0.00	\$1,176.00	\$77,016.00	1.6%
	2960	- - - - -	LINE ITEM TRANSFER		06/21/18	(\$2,325.00)		
		- - - - -	LINE ITEM TRANSFER		06/29/18	\$3,501.00		
11-000-218-600-71-14	2945	- - - - -	LINE ITEM TRANSFER	\$12,561.00	(\$3,400.00)	(\$2,390.00)	\$6,771.00	-46.1%
		- - - - -	LINE ITEM TRANSFER		06/21/18	(\$2,390.00)		

Start date 7/1/2017 Period date 6/1/2018 End date 6/30/2018

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-219-104-00-10	2945	SALARY CHILD STUDY TEAM	\$558,894.00	\$81,109.00	(\$39,000.00)	\$601,003.00	7.5%
		LINE ITEM TRANSFER		06/21/18	(\$39,000.00)		
11-000-219-105-00-10	2945	SALARY SP SERVICE SEC	\$101,700.00	\$0.00	\$1.00	\$101,701.00	0.0%
		LINE ITEM TRANSFER		06/21/18	\$1.00		
11-000-219-600-70-11	2960	OTHER EXP OFFICE/PROF/TEST BKS	\$5,500.00	\$0.00	(\$2,380.00)	\$3,120.00	-43.3%
		LINE ITEM TRANSFER		06/29/18	(\$2,380.00)		
11-000-221-102-00-10	2945	SALARY CO-ORD OF INSTRUCTION	\$131,328.00	\$0.00	(\$18,370.00)	\$112,958.00	-14.0%
	2963	LINE ITEM TRANSFER		06/21/18	(\$350.00)		
	2969	LINE ITEM TRANSFER		06/25/18	(\$7,570.00)		
	2966	LINE ITEM TRANSFER		06/29/18	(\$450.00)		
		11-000-291-270-97-03		06/29/18	(\$10,000.00)		
11-000-221-104-00-10	2945	SALARY SUPERVISORS	\$384,700.00	\$0.00	(\$84,750.00)	\$299,950.00	-22.0%
	2963	LINE ITEM TRANSFER		06/21/18	(\$8,750.00)		
		LINE ITEM TRANSFER		06/25/18	(\$76,000.00)		
11-000-221-105-99-10	2945	SALARY SEC CO-ORD INSTRU	\$13,189.00	\$0.00	\$350.00	\$13,539.00	2.7%
	2960	LINE ITEM TRANSFER		06/21/18	\$350.00		
11-000-221-500-06-04	2963	OTHER EXP TRAVEL CUR+STAFF DEV	\$4,725.00	(\$935.00)	(\$3,775.00)	\$15.00	-99.7%
	2964	LINE ITEM TRANSFER		06/29/18	(\$3,775.00)		
11-000-221-500-80-12	2963	PROF SERVICES	\$40,000.00	\$5,000.00	\$83,595.00	\$128,595.00	221.5%
	2964	LINE ITEM TRANSFER		06/25/18	\$83,570.00		
		LINE ITEM TRANSFER		06/25/18	\$25.00		
11-000-221-580-70-11	2945	TRAVEL CST	\$500.00	\$29.14	\$92.00	\$621.14	24.2%
	2960	LINE ITEM TRANSFER		06/21/18	\$92.00		
11-000-221-580-82-06	2960	TRAVEL	\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100.0%
	2969	LINE ITEM TRANSFER		06/29/18	(\$1,000.00)		
11-000-221-580-82-11	2960	TRAVEL SPECIAL SERVICES	\$600.00	\$0.00	(\$540.00)	\$60.00	-90.0%
	2969	LINE ITEM TRANSFER		06/29/18	(\$540.00)		
11-000-222-100-00-10	2969	SALARY IMC	\$138,471.00	(\$73,502.00)	(\$975.00)	\$63,994.00	-53.8%
	2969	COORDINATOR OF TECHNOLOGY		06/29/18	(\$975.00)		
11-000-222-177-00-10	2969	COORDINATOR OF TECHNOLOGY	\$102,350.00	\$2,800.00	(\$475.00)	\$104,675.00	2.3%
	2966	LINE ITEM TRANSFER		06/29/18	(\$475.00)		
11-000-222-600-03-04	2966	DIST. SOFTWARE AV AIDS EMS	\$3,000.00	\$0.00	(\$2,000.00)	\$1,000.00	-66.7%
	2966	11-000-291-270-97-03		06/29/18	(\$2,000.00)		
11-000-222-600-03-06	2966	SOFTWARE AVA FMG	\$1,540.00	\$0.00	(\$1,500.00)	\$40.00	-97.4%
	2945	11-000-291-270-97-03		06/29/18	(\$1,500.00)		
11-000-222-600-04-11	2945	SOFTWARE CAI BS/CST	\$23,700.00	\$0.00	(\$4,650.00)	\$19,050.00	-19.6%
	2969	LINE ITEM TRANSFER		06/21/18	(\$4,650.00)		
11-000-222-600-05-06	2969	AV SUPPLIES/BULBS FMG	\$1,000.00	\$0.00	(\$800.00)	\$200.00	-80.0%
		LINE ITEM TRANSFER		06/29/18	(\$800.00)		

07/09/18 15:42

Start date	7/1/2017	Period date	6/1/2018	End date	6/30/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-000-222-600-81-06	2945	- - - -	- - - -	OTHER EXPENSES REP EQ EMS	FM	LINE ITEM TRANSFER	\$360.00	\$0.00	(\$215.00)	\$145.00	-59.7%
11-000-222-600-81-09	2969	- - - -	- - - -	SUPPLIES LIBRARY	EVW	LINE ITEM TRANSFER	\$9,291.00	\$0.00	(\$500.00)	\$8,791.00	-5.4%
11-000-222-600-81-14	2969	- - - -	- - - -	SUPPLIES ED MEDIA JDHS		LINE ITEM TRANSFER	\$1,500.00	\$0.00	(\$400.00)	\$1,100.00	-26.7%
11-000-222-600-83-15	2963	- - - -	- - - -	INSTRUCT SOFTWARE TECH		LINE ITEM TRANSFER	\$88,500.00	\$3,000.00	(\$26,000.00)	\$65,500.00	-26%
11-000-223-102-00-10	2945	- - - -	- - - -	SALARY HUMAN RESOURCES		LINE ITEM TRANSFER	\$138,791.00	(\$27,477.00)	\$8,750.00	\$120,064.00	-13.5%
11-000-223-320-80-12	2969	- - - -	- - - -	PROF SERVICE TRAINING		LINE ITEM TRANSFER	\$10,000.00	(\$4,387.50)	(\$350.00)	\$5,262.50	-47.4%
11-000-223-500-80-04	2969	- - - -	- - - -	INSTR.STAFF TRAIN.PURCH.SERVIC		LINE ITEM TRANSFER	\$6,800.00	\$0.00	(\$5,950.00)	\$850.00	-87.5%
11-000-223-500-80-12	2966	11-000-291-270-97-03	- - - -	STAFF TRAINING IDE		LINE ITEM TRANSFER	\$100,000.00	\$39,796.00	(\$3,400.00)	\$136,396.00	36.4%
11-000-223-500-89-12	2966	11-000-291-270-97-03	- - - -	STAFF PROF DEVELOPMENT		LINE ITEM TRANSFER	\$22,200.00	(\$3,115.49)	(\$850.00)	\$18,234.51	-17.9%
11-000-223-600-80-12	2960	- - - -	- - - -	SUPPLIES STAFF TRAINING		LINE ITEM TRANSFER	\$12,600.00	\$0.00	(\$4,893.00)	\$7,707.00	-38.8%
11-000-230-100-01-10	2966	11-000-291-270-97-03	- - - -	SUPT. SALARIES		LINE ITEM TRANSFER	\$276,019.00	(\$45,826.00)	(\$3,400.00)	\$226,793.00	-17.8%
11-000-230-331-01-01	2945	11-000-291-270-97-03	- - - -	PROFESSIONAL SERVICES LEGAL		LINE ITEM TRANSFER	\$100,000.00	\$69,500.00	\$30,000.00	\$199,500.00	99.5%
11-000-230-339-01-01	2966	11-000-291-270-97-03	- - - -	OTHER PROF SERV		LINE ITEM TRANSFER	\$0.00	\$8,237.40	(\$2,700.00)	\$5,537.40	0%
11-000-230-530-82-09	2945	- - - -	- - - -	POSTAGE EVW		LINE ITEM TRANSFER	\$1,280.00	\$0.00	(\$75.00)	\$1,205.00	-5.9%
11-000-230-530-82-11	2945	- - - -	- - - -	POSTAGE SPECIAL SERVICES		LINE ITEM TRANSFER	\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100%
11-000-230-530-93-03	2945	- - - -	- - - -	COMMUNICATIONS POSTAGE		LINE ITEM TRANSFER	\$9,000.00	\$0.00	(\$8,625.00)	\$375.00	-95.8%
11-000-230-530-95-01	2945	- - - -	- - - -	T-1 LINES		LINE ITEM TRANSFER	\$1,500.00	\$0.00	(\$1,450.00)	\$50.00	-96.7%
		- - - -	- - - -			LINE ITEM TRANSFER			(\$1,450.00)		

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Start date	7/1/2017	Period date	6/1/2018	End date	6/30/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-000-230-530-95-05	2945	UTILITIES TELEPHONE	- - - - -	LINE ITEM TRANSFER			\$60,000.00	(\$17,091.27)	(\$18,850.00)	\$24,058.73	-59.9%
								06/21/18	(\$18,850.00)		
11-000-230-580-09-12	2966	WORKSHOPS/TRAVEL	- - - - -	LINE ITEM TRANSFER			\$2,500.00	\$0.00	(\$2,200.00)	\$300.00	-88.0%
								06/29/18	(\$2,200.00)		
11-000-230-590-03-01	2945	BOARD MEMBERS MISC	- - - - -	LINE ITEM TRANSFER			\$5,500.00	\$1,825.00	\$400.00	\$7,725.00	40.5%
								06/21/18	\$400.00		
11-000-230-590-09-01	2946	MISCELLANEOUS ADS/NEWSPAPER	- - - - -	LINE ITEM TRANSFER			\$2,750.00	\$0.00	(\$2,396.00)	\$354.00	-87.1%
								06/21/18	(\$2,396.00)		
	2966	11-000-291-270-97-03	- - - - -	LINE ITEM TRANSFER				06/29/18	(\$1,500.00)		
11-000-230-590-09-03	2946	MISC ADS BUSINESS OFFICE	- - - - -	LINE ITEM TRANSFER			\$5,000.00	\$98.30	(\$3,790.00)	\$1,308.30	-73.8%
								06/21/18	(\$3,790.00)		
11-000-230-590-09-12	2945	ADVERTISING	- - - - -	LINE ITEM TRANSFER			\$10,000.00	(\$1,725.00)	(\$6,750.00)	\$1,525.00	-84.8%
								06/21/18	(\$6,750.00)		
	2946	11-000-291-270-97-03	- - - - -	LINE ITEM TRANSFER				06/21/18	(\$400.00)		
								06/21/18	(\$6,350.00)		
11-000-230-610-05-02	2964	SUPERINTENDENT SUPPLIES	- - - - -	LINE ITEM TRANSFER			\$6,533.00	\$0.00	(\$1,885.00)	\$4,648.00	-28.9%
								06/25/18	(\$1,885.00)		
11-000-230-610-93-15	2964	SUPP TECHNOLOGY	- - - - -	LINE ITEM TRANSFER			\$22,200.00	\$6,588.51	\$1,860.00	\$30,648.51	38.1%
								06/25/18	\$1,860.00		
11-000-240-103-00-10	2946	SALARIES PRINCIPALS	- - - - -	LINE ITEM TRANSFER			\$691,923.00	(\$34,317.00)	\$10,425.00	\$668,031.00	-3.5%
								06/21/18	\$10,425.00		
11-000-240-104-00-10	2946	SALARIES SCHOOL SUPV	- - - - -	LINE ITEM TRANSFER			\$202,863.00	\$0.00	\$1.00	\$202,864.00	0.0%
								06/21/18	\$1.00		
11-000-240-105-00-10	2946	SAL PRINCIPAL OFF CLERKS	- - - - -	LINE ITEM TRANSFER			\$368,403.00	\$0.00	\$4,325.00	\$372,728.00	1.2%
								06/21/18	\$4,325.00		
11-000-240-590-82-06	2946	OTHER EXP DUES/FEEES FMG	- - - - -	LINE ITEM TRANSFER			\$1,600.00	\$0.00	(\$1,500.00)	\$100.00	-93.8%
								06/21/18	(\$1,500.00)		
11-000-240-600-80-04	2946	OTHER EXP OFFICE SUP CUR+STAFF	- - - - -	LINE ITEM TRANSFER			\$7,600.00	\$15,003.91	\$1,270.00	\$23,873.91	214.1%
								06/21/18	\$1,200.00		
	2961	11-000-291-270-97-03	- - - - -	LINE ITEM TRANSFER				06/25/18	\$70.00		
11-000-240-600-82-06	2946	OTHER EXP OFF SUPP FMG	- - - - -	LINE ITEM TRANSFER			\$7,875.00	(\$1,120.00)	(\$325.00)	\$6,430.00	-18.3%
								06/21/18	(\$325.00)		
11-000-240-600-82-07	2946	OTHER EXP OFFICE SUPP TLS	- - - - -	LINE ITEM TRANSFER			\$3,750.00	(\$1,000.00)	(\$265.00)	\$2,485.00	-33.7%
								06/21/18	(\$265.00)		
11-000-240-600-82-08	2946	OTHER EXP OFF SUPPLS JC	- - - - -	LINE ITEM TRANSFER			\$4,756.00	\$1,335.00	(\$600.00)	\$5,491.00	15.5%
								06/21/18	(\$600.00)		
11-000-240-600-82-09	2946	OTHER EXP OFFICE SUPPL EVW	- - - - -	LINE ITEM TRANSFER			\$5,500.00	(\$2,000.00)	(\$300.00)	\$3,200.00	-41.8%
								06/21/18	(\$300.00)		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-240-600-82-11	2946	SPECIAL SERVICES SUPPLIES OFFI	\$8,086.00	(\$4,000.00)	(\$900.00)	\$3,186.00	-60.6%
		- - - - - LINE ITEM TRANSFER		06/21/18 (\$900.00)			
11-000-240-600-82-14	2961	OFFICE SUPPLIES JDHS	\$6,600.00	\$738.50	(\$70.00)	\$7,268.50	10.1%
		- - - - - LINE ITEM TRANSFER		06/25/18 (\$70.00)			
11-000-240-890-82-11	2946	DUES FEES WKSPH SP SERV	\$2,470.00	(\$575.00)	(\$1,025.00)	\$870.00	-64.8%
		- - - - - LINE ITEM TRANSFER		06/21/18 (\$1,025.00)			
11-000-251-592-06-03	2947	TRAVEL BUSINESS OFFICE	\$1,500.00	\$0.00	(\$120.25)	\$1,379.75	-8%
		- - - - - LINE ITEM TRANSFER		06/22/18 (\$120.25)			
11-000-251-600-05-03	2947	SUPPLIES CENTRAL SERV	\$7,500.00	(\$0.36)	\$120.00	\$7,619.64	1.6%
		- - - - - LINE ITEM TRANSFER		06/22/18 \$120.00			
11-000-252-100-00-10	2947	SALARIES INFO TECH	\$83,633.00	\$0.00	\$0.25	\$83,633.25	0%
		- - - - - LINE ITEM TRANSFER		06/22/18 \$0.25			
11-000-261-100-94-10	2961	MAINTENANCE SALARIES	\$171,022.00	\$0.00	(\$350.00)	\$170,672.00	-0.2%
		- - - - - LINE ITEM TRANSFER		06/25/18 (\$350.00)			
11-000-261-110-94-05	2961	OVERTIME MAINTENANCE SALARIES	\$9,500.00	\$0.00	(\$2,940.00)	\$6,560.00	-30.9%
		- - - - - LINE ITEM TRANSFER		06/25/18 (\$2,940.00)			
11-000-261-420-94-05	2947	CONTRACTED SERVICES/FACILITIES	\$212,500.00	\$251,738.41	\$66,625.00	\$530,863.41	149.8%
	2949	LINE ITEM TRANSFER		06/22/18 \$25,000.00			
	2961	LINE ITEM TRANSFER		06/22/18 \$6,600.00			
		- - - - - LINE ITEM TRANSFER		06/25/18 \$35,025.00			
11-000-261-421-95-05	2961	LEAD TESTING WATER	\$0.00	\$5,273.50	(\$5,270.00)	\$3.50	0%
		- - - - - LINE ITEM TRANSFER		06/25/18 (\$5,270.00)			
11-000-261-610-94-05	2947	BUILDING SUPPLIES	\$72,500.00	\$60,047.66	\$12,485.00	\$145,032.66	100%
	2949	LINE ITEM TRANSFER		06/22/18 \$10,750.00			
	2961	LINE ITEM TRANSFER		06/22/18 \$510.00			
		- - - - - LINE ITEM TRANSFER		06/25/18 \$1,225.00			
11-000-262-100-95-10	2961	OPER PLANT SERV SAL	\$1,315,052.00	(\$114,175.00)	\$2,650.00	\$1,203,527.00	-8.5%
		- - - - - LINE ITEM TRANSFER		06/25/18 \$2,650.00			
11-000-262-107-95-10	2961	NON INSTRUCTIONAL AIDES	\$155,025.00	(\$60,800.00)	\$11,310.00	\$105,535.00	-31.9%
		- - - - - LINE ITEM TRANSFER		06/25/18 \$11,310.00			
11-000-262-110-46-10	2961	SUBSTITUTE CUSTODIANS	\$0.00	\$29,000.00	\$4,335.00	\$33,335.00	0%
		- - - - - LINE ITEM TRANSFER		06/25/18 \$4,335.00			
11-000-262-300-95-05	2961	PURCHASED PROF SERV.	\$32,844.00	(\$26,000.00)	(\$1,270.00)	\$5,574.00	-83%
		- - - - - LINE ITEM TRANSFER		06/25/18 (\$1,270.00)			
11-000-262-420-71-14	2961	REP/MAINT EQUIP GUIDANCE JDHS	\$0.00	\$1,500.00	(\$260.00)	\$1,240.00	0%
		- - - - - LINE ITEM TRANSFER		06/25/18 (\$260.00)			
11-000-262-420-72-14	2961	HEALTH EQUIP REPAIRS	\$194.00	\$0.00	(\$190.00)	\$4.00	-97.9%
		- - - - - LINE ITEM TRANSFER		06/25/18 (\$190.00)			

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FUND 11 GENERAL CURRENT EXPENSE							
11-000-262-420-82-14	2947	REP/MAINT EQUIP OFFICE JDHS	\$15,326.00	(\$266.42)	(\$1,925.00)	\$13,134.58	-14.3%
		- - - - -		06/22/18	(\$1,925.00)		
11-000-262-420-90-03	2949	REPAIR EQUIP.BUSINESS OFFICE	\$3,800.00	\$68.45	\$135.00	\$4,003.45	5.4%
		- - - - -		06/22/18	\$135.00		
11-000-262-420-92-03	2947	REPAIR EQUIP.FOOD SERVICES	\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100.0%
		- - - - -		06/22/18	(\$1,000.00)		
11-000-262-420-93-03	2961	REPAIR/SERVICE/MAINT EQUIP	\$42,500.00	(\$40,000.00)	(\$500.00)	\$2,000.00	-95.3%
		- - - - -		06/25/18	(\$500.00)		
11-000-262-420-93-15	2947	REPAIR/MAINT CONTRACTS TECH	\$245,430.00	(\$17,496.32)	(\$10,200.00)	\$217,733.68	-11.3%
		- - - - -		06/22/18	(\$3,850.00)		
	2961	LINE ITEM TRANSFER		06/25/18	(\$6,350.00)		
11-000-262-420-94-05	2961	CONTRACTED SERVICES GROUNDS	\$24,000.00	(\$17,500.00)	(\$300.00)	\$6,200.00	-74.2%
		- - - - -		06/25/18	(\$300.00)		
11-000-262-444-91-03	2963	LEASE PURCHASE PAYMENTS ESIP	\$140,885.00	\$0.00	(\$79,000.00)	\$61,885.00	-56.1%
		- - - - -		06/25/18	(\$79,000.00)		
11-000-262-490-95-05	2961	WATER AND SEWAGE	\$42,500.00	\$0.00	(\$3,400.00)	\$39,100.00	-8.0%
		- - - - -		06/25/18	(\$3,400.00)		
11-000-262-520-97-03	2947	INSURANCE PROPERTY,LIABILITY	\$205,872.00	(\$3,675.00)	(\$3,600.00)	\$198,597.00	-3.5%
		- - - - -		06/22/18	(\$3,600.00)		
11-000-262-610-82-07	2947	OFFICE SUPPLIES TLS	\$4,250.00	(\$1,750.00)	(\$1,875.00)	\$625.00	-85.3%
		- - - - -		06/22/18	(\$1,875.00)		
11-000-262-610-82-09	2947	SUPPLIES FURNITURE	\$6,304.00	(\$2,150.00)	(\$2,990.00)	\$1,164.00	-81.5%
		- - - - -		06/22/18	(\$2,990.00)		
11-000-262-610-93-05	2947	UNIFORMS AND SHOES	\$12,395.00	(\$5,000.00)	(\$1,650.00)	\$5,745.00	-53.7%
		- - - - -		06/22/18	(\$1,650.00)		
11-000-262-610-93-15	2947	SUPPLIES TECH	\$25,500.00	\$0.00	(\$6,880.00)	\$18,620.00	-27.0%
		- - - - -		06/22/18	(\$1,280.00)		
	2949	LINE ITEM TRANSFER		06/22/18	(\$5,400.00)		
	2969	LINE ITEM TRANSFER		06/29/18	(\$200.00)		
11-000-262-610-94-05	2961	CUSTODIAL&GROUNDS SUPPLIES	\$105,000.00	\$20,218.87	\$50,400.00	\$175,618.87	67.3%
		- - - - -		06/25/18	\$50,400.00		
11-000-262-610-95-05	2961	SUPPLIES/VEHICLES	\$5,500.00	\$0.00	(\$690.00)	\$4,810.00	-12.5%
		- - - - -		06/25/18	(\$690.00)		
11-000-262-621-95-05	2963	NATURAL GAS	\$363,613.00	(\$24,351.56)	(\$48,600.00)	\$290,661.44	-20.1%
		- - - - -		06/25/18	(\$48,000.00)		
	2969	LINE ITEM TRANSFER		06/29/18	(\$600.00)		
11-000-262-622-95-05	2963	ELECTRICITY	\$395,208.00	(\$5,450.00)	(\$144,785.00)	\$244,973.00	-38.0%
		- - - - -		06/25/18	(\$50,000.00)		
	2961	LINE ITEM TRANSFER		06/25/18	(\$97,910.00)		

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-262-622-95-05	ELECTRICITY	2969	\$395,208.00	(\$5,450.00) 06/29/18	(\$144,785.00) \$3,125.00	\$244,973.00	-38.8%
11-000-262-626-95-05	VEHICLE FUEL	2947	\$15,658.00	\$3,500.00 06/22/18	\$1,900.00 \$1,900.00	\$21,058.00	34.5%
11-000-262-800-95-05	DUES AND LICENSES	2969	\$4,555.00	\$1,400.00 06/29/18	(\$325.00) (\$325.00)	\$5,630.00	23.6%
11-000-262-890-93-15	MISC TECH	2947	\$21,695.00	\$2,741.78 06/22/18	(\$12,850.00) (\$10,750.00)	\$11,586.78	-46.6%
		2949		06/22/18	(\$2,100.00)		
11-000-263-100-94-05	SALARY GROUNDS	2947	\$187,681.00	(\$2,000.00) 06/22/18	(\$23,315.00) (\$26,900.00)	\$162,366.00	-13.5%
		2961		06/25/18	\$3,585.00		
11-000-263-110-94-05	OVERTIME GROUNDS	2961	\$0.00	\$2,000.00 06/25/18	(\$1,800.00) (\$1,800.00)	\$200.00	0.0%
11-000-263-300-94-05	MAINTENANCE OF GROUNDS	2949	\$3,500.00	\$0.00 06/22/18	(\$2,185.00) (\$2,195.00)	\$1,315.00	-62.4%
		2961		06/25/18	\$10.00		
11-000-263-610-84-05	SUPPLIES GROUNDS	2961	\$36,000.00	(\$15,000.00) 06/25/18	\$12,690.00 \$12,690.00	\$33,690.00	-6.4%
11-000-270-107-96-10	TRANSPORTATION AIDES	2962	\$140,195.00	(\$50,756.00) 06/25/18	(\$340.00) (\$340.00)	\$89,099.00	-36.4%
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS	2962	\$166,420.00	(\$49,079.00) 06/25/18	(\$3,060.00) (\$260.00)	\$114,281.00	-31.3%
		2965		06/25/18	(\$2,800.00)		
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO	2965	\$183,249.00	(\$28,600.00) 06/25/18	(\$7,000.00) (\$7,000.00)	\$147,649.00	-19.4%
11-000-270-503-96-03	AID IN LIEU	2947	\$141,440.00	\$33,300.00 06/22/18	\$4,990.00 \$4,390.00	\$179,730.00	27.1%
		2962		06/25/18	\$600.00		
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM	2947	\$15,000.00	\$32,308.41 06/22/18	\$5,055.00 \$4,180.00	\$52,363.41	249.1%
		2949		06/22/18	\$875.00		
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC	2963	\$503,116.00	\$25,000.00 06/25/18	\$197,020.00 \$197,020.00	\$725,136.00	44.1%
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REPARTS	2947	\$48,789.00	(\$22,350.00) 06/22/18	\$10,860.00 \$9,285.00	\$37,299.00	-23.6%
		2949		06/22/18	\$1,575.00		
11-000-270-890-96-03	TRANSPORTATION FEES	2947	\$2,500.00	\$0.00 08/22/18	\$315.00 \$315.00	\$2,815.00	12.6%

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FUND 11 GENERAL CURRENT EXPENSE					
11-000-291-220-97-03 SOCIAL SECURITY CONTRIBUTION					
2962 - - - - - LINE ITEM TRANSFER	\$524,710.00	(\$46,000.00)	\$31,400.00	\$510,110.00	-2.8%
11-000-291-250-97-03 INSURANCE UNEMPLOYMENT					
2962 - - - - - LINE ITEM TRANSFER	\$60,000.00	\$3,000.00	\$25,000.00	\$88,000.00	46.7%
11-000-291-260-97-03 WORKER'S COMPENSATION					
2962 - - - - - LINE ITEM TRANSFER	\$210,295.00	\$0.00	(\$29,500.00)	\$180,795.00	-14.%
11-000-291-270-97-03 HEALTH INSURANCE					
2962 - - - - - LINE ITEM TRANSFER	\$5,974,442.00	(\$923,637.13)	\$202,000.00	\$5,252,804.87	-12.1%
2964 - - - - - LINE ITEM TRANSFER			\$103,100.00		
2965 11-000-270-160-96-10 LINE ITEM TRANSFER			\$2,800.00		
2965 11-000-270-162-96-10 LINE ITEM TRANSFER			\$7,000.00		
2965 11-204-100-101-50-10 LINE ITEM TRANSFER			\$2,400.00		
2965 11-204-100-610-50-11 LINE ITEM TRANSFER			\$500.00		
2965 11-213-100-101-53-10 LINE ITEM TRANSFER			\$15,400.00		
2965 11-213-100-610-53-11 LINE ITEM TRANSFER			\$3,000.00		
2965 11-215-100-101-57-10 LINE ITEM TRANSFER			\$500.00		
2965 11-215-100-610-57-11 LINE ITEM TRANSFER			\$700.00		
2965 11-230-100-101-33-10 LINE ITEM TRANSFER			\$10,300.00		
2965 11-240-100-101-36-10 LINE ITEM TRANSFER			\$1,000.00		
2969 - - - - - LINE ITEM TRANSFER			\$21,000.00		
2966 11-000-221-102-00-10 LINE ITEM TRANSFER			\$1,500.00		
2966 11-000-222-600-03-04 LINE ITEM TRANSFER			\$5,500.00		
2966 11-000-222-600-03-06 LINE ITEM TRANSFER			\$3,000.00		
2966 11-000-223-500-80-04 LINE ITEM TRANSFER			\$2,500.00		
2966 11-000-223-500-80-12 LINE ITEM TRANSFER			\$3,400.00		
2966 11-000-223-500-80-12 LINE ITEM TRANSFER			\$2,700.00		
2966 11-000-230-100-01-10 LINE ITEM TRANSFER			\$2,200.00		
2966 11-000-230-339-01-01 LINE ITEM TRANSFER			\$1,500.00		
2966 11-000-230-580-09-12 LINE ITEM TRANSFER					
2966 11-000-230-580-09-01 LINE ITEM TRANSFER					
11-000-291-280-97-03 TUITION REIMBURSEMENT					
2962 - - - - - LINE ITEM TRANSFER	\$47,520.00	\$0.00	(\$18,300.00)	\$29,220.00	-38.5%
11-000-291-290-97-03 DISABILITY INS.-ADMINISTRATORS					
2962 - - - - - LINE ITEM TRANSFER	\$15,700.00	(\$3,000.00)	(\$8,600.00)	\$4,100.00	-73.9%
11-110-100-101-01-10 SUBSTITUTES K					
2948 - - - - - LINE ITEM TRANSFER	\$3,105.00	\$5,000.00	\$2,600.00	\$10,705.00	244.8%
11-120-100-101-00-10 SALARIES TEACHERS 1-5					
2948 - - - - - LINE ITEM TRANSFER	\$3,802,287.00	(\$131,825.00)	(\$82,520.00)	\$3,587,942.00	-5.6%
2963 - - - - - LINE ITEM TRANSFER			(\$5,700.00)		
2964 - - - - - LINE ITEM TRANSFER			(\$33,820.00)		
2969 - - - - - LINE ITEM TRANSFER			(\$35,000.00)		
11-120-100-101-01-10 SUBSTITUTES 1-5					
2969 - - - - - LINE ITEM TRANSFER	\$0.00	\$176,825.00	(\$7,500.00)	\$169,325.00	0.0%

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Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-130-100-101-00-10	SAL. TEACHERS 6-8		\$2,767,611.00	(\$36,127.00)	(\$26,055.00)	\$2,705,429.00	-2.2%
2963		LINE ITEM TRANSFER		06/25/18	(\$8,405.00)		
2964		LINE ITEM TRANSFER		06/25/18	(\$10,000.00)		
2962		LINE ITEM TRANSFER		06/25/18	(\$7,650.00)		
11-130-100-101-01-10	SUBSTITUTES 6-8		\$0.00	\$106,000.00	\$7,050.00	\$113,050.00	0.0%
2962		LINE ITEM TRANSFER		06/25/18	\$7,050.00		
11-140-100-101-01-10	SUBSTITUTES 9-12		\$0.00	\$89,363.00	(\$22,000.00)	\$67,363.00	0.0%
2964		LINE ITEM TRANSFER		06/25/18	(\$22,000.00)		
11-150-100-101-63-11	SALARIES HOME INST/BEED SD TUT		\$25,000.00	(\$5,000.00)	\$3,600.00	\$23,600.00	-5.6%
2948		LINE ITEM TRANSFER		06/22/18	\$3,100.00		
2962		LINE ITEM TRANSFER		06/25/18	\$500.00		
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED		\$10,000.00	\$10,397.38	\$100.00	\$20,497.38	105.0%
2962		LINE ITEM TRANSFER		06/25/18	\$100.00		
11-190-100-590-37-04	OTHER EXP DUES G+T		\$10,500.00	\$0.00	(\$10,000.00)	\$500.00	-95.2%
2964		LINE ITEM TRANSFER		06/25/18	(\$10,000.00)		
11-190-100-610-22-03	DISTRICT SCIENCE SSEP		\$0.00	\$25,620.00	\$70.00	\$25,690.00	0.0%
2962		LINE ITEM TRANSFER		06/25/18	\$70.00		
11-190-100-610-22-06	TEACHER SUPPLIES SCIENCE FM		\$0.00	\$29,952.01	(\$70.00)	\$29,882.01	0.0%
2962		LINE ITEM TRANSFER		06/25/18	(\$70.00)		
11-190-100-610-22-09	SCI SUPPLIES WAL		\$1,163.00	\$0.00	(\$165.00)	\$998.00	-14.2%
2962		LINE ITEM TRANSFER		06/25/18	(\$165.00)		
11-190-100-610-22-14	TEACHER SUPPLIES SCIENCE JDHS		\$8,575.00	\$865.00	(\$1,800.00)	\$7,640.00	-10.9%
2964		LINE ITEM TRANSFER		06/25/18	(\$1,800.00)		
11-190-100-610-82-09	TEACHER SUPPLIES OFFICE EVW		\$17,341.00	\$274.28	(\$6,900.00)	\$10,715.28	-38.2%
2964		LINE ITEM TRANSFER		06/25/18	(\$6,900.00)		
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$20,487.00	(\$900.00)	(\$5,400.00)	\$14,187.00	-30.8%
2964		LINE ITEM TRANSFER		06/25/18	(\$5,400.00)		
11-190-100-610-93-15	COMPUTER UPGRADES-DISTRICT		\$12,800.00	\$0.00	(\$12,000.00)	\$800.00	-93.8%
2964		LINE ITEM TRANSFER		06/25/18	(\$12,000.00)		
11-204-100-101-50-10	SALARIES OF TEACHERS N.I.		\$371,129.00	(\$38,041.00)	(\$8,160.00)	\$324,928.00	-12.4%
2962		LINE ITEM TRANSFER		06/25/18	(\$8,160.00)		
2965		LINE ITEM TRANSFER		06/25/18	(\$5,760.00)		
11-204-100-106-50-10	SALARIES OF AIDES N.I.		\$872,908.00	\$251,408.00	\$5,760.00	\$1,130,076.00	29.5%
2962		LINE ITEM TRANSFER		06/25/18	\$5,760.00		
11-204-100-610-50-11	SUPPLIES N.I.		\$2,000.00	\$0.00	(\$500.00)	\$1,500.00	-25.0%
2965		LINE ITEM TRANSFER		06/25/18	(\$500.00)		
11-213-100-101-53-10	SAL. TEACHERS RES RM		\$1,182,807.00	\$168,088.00	(\$15,400.00)	\$1,335,495.00	12.9%
2965		LINE ITEM TRANSFER		06/25/18	(\$15,400.00)		

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Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-213-100-610-53-11	SUPPLIES RESOURCE ROOM		\$5,000.00	(\$1,100.00)	(\$2,920.00)	\$980.00	-80.4%
2965	11-000-291-270-97-03	LINE ITEM TRANSFER		06/25/18	(\$3,000.00)		
2967	11-215-100-610-40-11	LINE ITEM TRANSFER		06/25/18	\$80.00		
11-215-100-101-40-11	SALE.EXTENDED SUMMER PSH		\$23,873.00	\$6,500.00	(\$125.00)	\$30,248.00	26.7%
2969	- - - - -	LINE ITEM TRANSFER		06/29/18	(\$125.00)		
11-215-100-101-57-10	SALARIES TEACHERS PSH		\$122,748.00	\$37,275.00	(\$1,130.00)	\$158,893.00	29.4%
2962	- - - - -	LINE ITEM TRANSFER		06/25/18	(\$630.00)		
2965	11-000-291-270-97-03	LINE ITEM TRANSFER		06/25/18	(\$500.00)		
11-215-100-106-57-10	SALARIES AIDE PSH		\$73,229.00	\$40,363.00	\$630.00	\$114,222.00	56.%
2962	- - - - -	LINE ITEM TRANSFER		06/25/18	\$630.00		
11-215-100-610-40-11	REL SERV SUM SUPPLIES		\$125.00	\$0.00	(\$80.00)	\$45.00	-64.%
2967	11-213-100-610-53-11	LINE ITEM TRANSFER		06/25/18	(\$80.00)		
11-215-100-610-57-11	SUPPLIES PRESCHOOL HANDICAPPED		\$1,000.00	(\$300.00)	(\$700.00)	\$0.00	-100.%
2965	11-000-291-270-97-03	LINE ITEM TRANSFER		06/25/18	(\$700.00)		
11-230-100-101-33-10	SALARIES TEACHERS BASIC SKILLS		\$221,293.00	(\$18,483.00)	(\$10,375.00)	\$192,435.00	-13.%
2965	11-000-291-270-97-03	LINE ITEM TRANSFER		06/25/18	(\$10,300.00)		
2969	- - - - -	LINE ITEM TRANSFER		06/29/18	(\$75.00)		
11-230-100-600-80-04	BASIC SKILLS SUPPLIES		\$1,000.00	\$0.00	(\$900.00)	\$100.00	-90.%
2969	- - - - -	LINE ITEM TRANSFER		06/29/18	(\$900.00)		
11-240-100-101-36-10	SALARIES ESL		\$144,549.00	(\$36,118.00)	(\$1,250.00)	\$107,181.00	-25.9%
2965	11-000-291-270-97-03	LINE ITEM TRANSFER		06/25/18	(\$1,000.00)		
2969	- - - - -	LINE ITEM TRANSFER		06/29/18	(\$250.00)		
11-240-100-610-36-11	SUPPLIES ESL		\$600.00	\$0.00	(\$500.00)	\$100.00	-83.3%
2969	- - - - -	LINE ITEM TRANSFER		06/29/18	(\$500.00)		
11-401-100-100-45-07	SALARIES STUDENT ACT CLUB TL		\$8,612.00	\$2,025.00	\$2,050.00	\$12,687.00	47.3%
2948	- - - - -	LINE ITEM TRANSFER		06/22/18	\$2,050.00		
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES		\$0.00	\$9,400.00	\$2,200.00	\$11,600.00	0.%
2948	- - - - -	LINE ITEM TRANSFER		06/22/18	\$2,200.00		
11-401-100-100-45-14	SALARIES STUDENT ACTIVITY JDHS		\$177,210.00	(\$40,000.00)	(\$7,450.00)	\$129,760.00	-26.8%
2948	- - - - -	LINE ITEM TRANSFER		06/22/18	(\$4,250.00)		
2962	- - - - -	LINE ITEM TRANSFER		06/25/18	(\$3,200.00)		
11-402-100-100-46-06	ATHLETIC SALARIES FMG		\$0.00	\$50,000.00	(\$15,000.00)	\$35,000.00	0.%
2950	11-402-100-610-46-14	LINE ITEM TRANSFER		06/25/18	(\$15,000.00)		
11-402-100-100-46-14	SALARIES COACHES JDHS		\$457,789.00	(\$85,760.00)	(\$25,000.00)	\$347,029.00	-24.2%
2950	11-402-100-610-46-14	LINE ITEM TRANSFER		06/25/18	(\$25,000.00)		
11-402-100-500-46-06	ATHLETIC PURCH.SERV.FMG		\$11,855.00	(\$7,000.00)	(\$2,500.00)	\$2,355.00	-80.1%
2950	11-402-100-610-46-14	LINE ITEM TRANSFER		06/25/18	(\$2,500.00)		
11-402-100-610-46-06	ATHLETIC SUPPLIES FMG		\$5,677.00	\$975.18	(\$3,675.00)	\$2,977.18	-47.6%
2962	- - - - -	LINE ITEM TRANSFER		06/25/18	(\$1,175.00)		

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	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE					
11-402-100-610-46-06 ATHLETIC SUPPLIES FMG	\$5,677.00	\$975.18	(\$3,675.00)	\$2,977.18	-47.6%
2950 11-402-100-610-46-14 LINE ITEM TRANSFER		06/25/18 (\$2,500.00)			
11-402-100-610-46-14 SUPPLIES ATHLETICS JDHS	\$40,000.00	\$131,998.63	\$49,775.00	\$221,773.63	454.4%
2962 LINE ITEM TRANSFER		06/25/18 \$4,775.00			
2950 11-402-100-100-46-08 LINE ITEM TRANSFER		06/25/18 \$15,000.00			
2950 11-402-100-100-46-14 LINE ITEM TRANSFER		06/25/18 \$25,000.00			
2950 11-402-100-500-46-06 LINE ITEM TRANSFER		06/25/18 \$2,500.00			
2950 11-402-100-610-46-06 LINE ITEM TRANSFER		06/25/18 \$2,500.00			
11-402-100-890-46-14 OTHER EXPENSES ATHLETICS JDHS	\$56,000.00	\$1,885.00	(\$400.00)	\$57,485.00	2.7%
2962 LINE ITEM TRANSFER		06/25/18 (\$400.00)			
Total for Just Accounts Listed	\$30,719,209.00	\$156,212.84	(\$8,570.00)	\$30,866,851.84	0%

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			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY							
12-000-100-730-93-15	2963	EQUIPMENT TECHNOLOGY	\$37,840.00	\$0.00	(\$37,840.00)	\$0.00	-100.0%
		LINE ITEM TRANSFER		06/25/18	(\$37,840.00)		
12-000-240-730-91-05	2963	TECHNOLOGY EQUIP	\$0.00	\$44,158.92	(\$18,160.00)	\$25,998.92	0.0%
		LINE ITEM TRANSFER		06/25/18	(\$18,160.00)		
12-000-252-731-91-15	2963	TECHNOLOGY CAPITAL OUTLAY	\$0.00	\$64,800.00	\$65,470.00	\$130,270.00	0.0%
		LINE ITEM TRANSFER		06/25/18	\$65,470.00		
12-000-400-334-91-03	2963	PROF FEES CAPITAL OUTLAY	\$118,500.00	\$185,386.28	(\$13,400.00)	\$290,486.28	145.1%
		LINE ITEM TRANSFER		06/25/18	(\$13,400.00)		
12-000-400-450-91-03	2963	CAPITAL OUTLAY BUILDINGS	\$1,340,000.00	\$1,610,261.39	\$12,335.00	\$2,962,596.39	121.1%
		LINE ITEM TRANSFER		06/25/18	\$12,335.00		
Total for Just Accounts Listed			\$1,496,340.00	\$1,904,606.59	\$8,405.00	\$3,409,351.59	128%

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Expenditure

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		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 13 SPECIAL SCHOOLS						
13-422-100-610-40-12	SUPPLIES SUMMER SCHOOL	\$2,600.00	\$3,089.14	\$165.00	\$5,854.14	125.2%
2962	LINE ITEM TRANSFER		06/25/18	\$165.00		
	Total for Just Accounts Listed	\$2,600.00	\$3,089.14	\$165.00	\$5,854.14	125%

SPRINGFIELD PUBLIC SCHOOLS
Springfield, New Jersey 07081

Assistant Superintendent for Business Operations/Board Secretary

QUALIFICATIONS:

1. Valid New Jersey School Business Administrator Certificate
2. Minimum experience as determined by the board
3. Understanding of the principles and practices of financial accounting and reporting procedures consistent with statute, code and GAAP requirements
4. Knowledge of accepted business practices in school districts related to budget preparation and administration, risk management, purchasing, transportation, food services, school plant operations and facility planning
5. Demonstrated organizational, communication and interpersonal skills
6. Required criminal history background check and proof of U.S. citizenship or legal resident alien status

REPORTS TO: Superintendent/ Board of Education

SUPERVISES: All custodial, maintenance, food service and transportation personnel and business operations staff

JOB GOAL:

To supervise, manage and coordinate the business affairs of the district efficiently and effectively to ensure that educational support services help to achieve the educational goals of the district with the available financial resources.

PERFORMANCE RESPONSIBILITIES:

1. Assists the superintendent in the preparation of the annual school budget and is responsible for the administration of all phases of the budget throughout the year.
2. Serves as general accountant for the board. Keeps accurate and detailed accounts of all financial transactions as prescribed by statute, administrative code and board policy.
3. Assumes responsibility for the audit of all claims, invoices and demands against the board, presents them for board approval and submits them to the treasurer of school moneys for payment.
4. Collects tuition fees and other moneys due to the board not payable directly to the treasurer of school moneys and transmits such funds to the treasurer.
5. Serves as the official purchasing agent of the board and is responsible for establishing procedures for the acquisition of supplies and equipment for the district in accordance with law and board policies.

6. Oversees the operation and maintenance of all school facilities and supervises custodial, grounds and maintenance services. Ensures that all local, state/federal standards for the health and safety of students and staff are maintained and that required reports are maintained.
7. Assists the superintendent in the development and implementation of a multi-year (3-5 years) comprehensive maintenance plan and the district's long-range facilities master plan.
8. Is responsible for the efficient operation of the district's food services program; ensures that procedures are in accordance with law and regulations; and supervises food service personnel.
9. Administers the district's insurance/risk management program.
10. Is responsible for the safe, efficient operation of the student transportation program; ensures proper maintenance of district-owned buses; reviews routes; and handles the business aspects of contracted transportation services.
11. Assists the superintendent in projection of facility needs and oversees all construction programs. Helps develop educational standards for sites, buildings and equipment; prepares cost data; and cooperates with architect and construction supervisor during construction programs.
12. Acts as the agent of the board in site acquisitions and sale/lease of property and is responsible for scheduling the use of school buildings and grounds by authorized groups in accordance with board policies.
13. Oversees the preparation of the district payroll and ensures proper maintenance of records related to auditing requirements, tax laws, and employee benefits. Is responsible for implementing hospitalization, major medical and other types of board-approved employee benefit plans.
14. Is responsible for investment of board funds in accordance with statute and board policy.
15. Assists the superintendent and the board in developing and updating policies for all aspects of the school business operation.
16. Safeguards and maintains all records and papers of the board, and devises a system of acceptable recording and filing to guarantee the safety and availability of all reports, minutes of meetings, contracts, communications and publications, and such other documents as the board may place in the secretary's custody.
17. Is responsible for the retention and destruction of public documents in accordance with state law and retention schedules and serves as the district's records management officer.
18. Notifies all board members of regular and special meetings. Calls special meetings whenever requested by the board president or by a petition signed by a majority of the board. Attends all board meetings.
19. Records all proceedings of board meetings, prepares the official meeting minutes and handles all correspondence of the board.
20. Performs duties related to school elections as required by law and works cooperatively with the county board of elections, the county clerk and district board of elections in facilitating all regular and special school elections.

21. Presides at the annual reorganization meeting of the board until such time as a president is elected.
22. Administers the oath of office to newly elected board members.
23. Files with the county superintendent a report listing the name and social security number of each bus driver or substitute driver and certification of a valid school bus driver's license and criminal background check.
24. Annually develops and transmits to the county superintendent of schools, on or before February 1, a list of names of the school officials, by office and position, whose responsibilities require the filing of the Financial and Personal/Relative Disclosure Statements.
25. Notifies the county superintendent of the names of newly elected or appointed board members to obtain the state-required Financial and Personal/Relative Disclosure Statements and informs the county superintendent of new administrators or supervisors appointed after the April 30 filing date.
26. Prior to the annual submission to the county superintendent, checks that the completed disclosure forms have been reviewed to assure that both required forms have been filed; that all questions have been answered or indicated as not being applicable; and that each copy is signed by an original signature.
27. Provides to the county superintendent the names of all persons on the February 1 list of school officials and all newly elected or appointed persons who have failed to file as required under the law.
28. Notifies the New Jersey School Boards Association of the names of newly-elected or appointed school board members in a timely manner to ensure the fulfillment of training required by the School Ethics Act.
29. Performs such other duties as may be prescribed by law or assigned by the superintendent or the board.

TERMS OF EMPLOYMENT:

Twelve months. Contract terms and salary to be determined by the board.

EVALUATION:

Performance of this job will be evaluated annually in accordance with provisions of state law, administrative code, and the board's policy on evaluation of the Assistant Superintendent for Business Operations/Board Secretary.

Board approval date

Legal References:

N.J.S.A. 13:1F-19 et seq. School Integrated Pest Management Act
N.J.S.A. 18A:4-14 Uniform system of bookkeeping for all school districts
N.J.S.A. 18A:6-7.1 through -7.5 Criminal history record; employee in regular contact with pupils; grounds for disqualification from employment; exception

N.J.S.A. 18A:7F Comprehensive Educational Improvement and Financing Act
N.J.S.A. 18A:7G Education Facilities Construction and Financing Act
N.J.S.A. 18A:12 School Ethics Act
N.J.S.A. 18A:16-1 Officers and employees in general
N.J.S.A. 18A:16-2 Physical examinations; requirement
N.J.S.A. 18A:17-1 Removal, etc., of secretaries, assistant secretaries, school business administrators and business managers during terms of office
N.J.S.A. 18A:17-2 Tenure of secretaries, assistant secretaries, school business administrators, business managers and secretarial and clerical employees
N.J.S.A. 18A:17-5 Appointment of secretary; terms; compensation; vacancy
N.J.S.A. 18A:17-6 Bond of secretary
N.J.S.A. 18A:17-7 Secretary to give notices and keep minutes, etc.
N.J.S.A. 18A:17-8 Secretary; collection of tuition and auditing of accounts
N.J.S.A. 18A:17-9 Secretary; report of appropriations, etc.,
N.J.S.A. 18A:17-10 Secretary; annual report
N.J.S.A. 18A:17-11 Secretary; taking oaths
N.J.S.A. 18A: 17-12 Secretary; annual financial report to the commissioner
N.J.S.A. 18A:17-12.1, -12.2 Secretary; retirement or pension; amount
N.J.S.A. 18A:17-13 Assistant and acting secretaries; appointment, powers and duties
N.J.S.A. 18A:17-14 Clerks in the secretary's office
N.J.S.A. 18A:17-14.1 Appointment of school business administrator; may act as secretary; duties; etc.
N.J.S.A. 18A:17-14.2 Qualifications
N.J.S.A. 18A:17-14.3 Secretary or business manager appointed school administrator; tenure
N.J.S.A. 18A:17-24.1 through -24.9 Superintendents and school business administrators shared by two or more school districts; approval
N.J.S.A. 18A:18A Public School Contract Law
N.J.S.A. 18A:19 Expenditure of Funds; Audit and Payment of Claims
N.J.S.A. 18A:21 Capital projects
N.J.S.A. 18A:22 Budget and Appropriations
N.J.S.A. 18A:23-4 Preparation and distribution of synopsis or summary
N.J.S.A. 18A:28-5 Tenure of teaching staff members
N.J.S.A. 18A:33 Facilities in general
N.J.S.A. 18A:39 Transportation to and from schools
N.J.S.A. 19:60 School election
N.J.S.A. 34:5A-1 et seq. N. J. Worker and Community Right to Know Act
N.J.S.A. 47:1A Public access to government records
N.J.A.C. 6:3-1.3 Requirements for the code of ethics for school board members and charter school trustee members
N.J.A.C. 6:3-4.1 Evaluation of nontenured teaching staff members
N.J.A.C. 6:3-4.3 Evaluation of tenured teaching staff members
N.J.A.C. 6:3-4A Requirements of physical examinations

N.J.A.C. 6:8 Thorough and efficient system of free public schools
N.J.A.C. 6:17 Students at risk of not receiving a public education
N.J.A.C. 6:23 Educational facilities: long range facilities plans
N.J.A.C. 6:23A Educational facilities; capital project review; applications for retroactive funding of projects; county vocational school district facilities rehabilitation fund; capital reserve accounts; state school facilities documents; appeal
N.J.A.C. 6:24 Comprehensive maintenance plans
N.J.A.C. 6A:7 Managing for equality and equity in education
N.J.A.C. 6A:9 Professional licensure and standards
N.J.A.C. 6A:9-3.4 Professional standards for school leaders
N.J.A.C. 6A:9-12.3 Authorization
N.J.A.C. 6A:9-12.7 School business administrator
N.J.A.C. 6A:9-14 Acting Administrators
N.J.A.C. 6A:9-16 Required professional development for school leaders
N.J.A.C. 6A:16 -1.3 and 3.1 Prohibition of substance smoking and tobacco use on school grounds
N.J.A.C. 6A:23 Finance and business services
*N.J.A.C. 6A:24 Urban education reform in the Abbott districts
N.J.A.C. 6A:25 Qualified zone academy bonds
N.J.A.C. 6A:26 Educational facilities
N.J.A.C. 6A:27 Student transportation
N.J.A.C. 6A:28 School operations
N.J.A.C. 6A:30 Evaluation of the performance of school districts
N.J.A.C. 8:59-11.1 et seq. N. J. Worker and Community Right to Know Act
N.J.A.C. 12:100-4.2 Safety and health standards for public employees occupational exposure to bloodborne pathogens
Immigration Reform and Control Act of 1986, 8 U.S.C.A. 1100 et seq.
Bloodborne Pathogens Standard, 29 CFR 1910.1030
Manual for the Evaluation of Local School Districts, (P.T.M. No. 1180.00, Revised September 2002)
No Child Left Behind Act of 2001, P.L. 107-110, 20 U.S.C.A. 6301 et seq.

SPRINGFIELD PUBLIC SCHOOLS									
PERSONNEL									
Last Name	First Name	Position	Location	Grade/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date	
Certified Staff									
Gaughan	James	Communication Arts Teacher	FMG	Step 0-BA	\$55,478.00	Replace C Ferrari	**	9/1/2018-6/30/2019	
Kiaif	Kelly	Leave Replacement-Elementary	EVW	Step 0-MA	\$60,212.00	Replace J Rehimbas	Reassigned	10/1/2018-3/21/2019	
Coleine	Mary	Teacher	JDHS	Step EE-MA +30	\$88,365.00	---	Attainment of NA+30	9/1/2018-6/30/2019	
Ematiner	Julia	Leave Replacement-Phys Ed /Health Teacher	JDHS	Step 0-BA	\$55,478.00	Replace T S	**	9/1/2018-1/21/2018	
Semliner	Richard	Leave Replacement-Math Teacher	JDHS	Step 0-MA	\$60,212.00	Replace S G	**	9/1/2018-11/30/2018	
Scudero	Enca	Director for Curriculum, Assessment, Testing	District	---	\$134,611.00	Rescind Director	Title Change	7/1/2018-6/30/2019	
Scudero	Enca	Assistant Superintendent for Curriculum/Instruction	District	---	\$179,227.00	---	Title Change	7/1/2018-6/30/2019	
Clarke	Matthew	Business Administrator/Board Secretary	District	---	\$179,227.00	Rescind BA/BS	Title Change	7/1/2018-6/30/2019	
Clarke	Matthew	Assistant Superintendent for Business Operations/Board Secretary	District	---	\$179,227.00	---	Title Change	7/1/2018-6/30/2019	
Zambolia	Marnie	HSIB Turnkey Training	District	---	\$42,23/hr	---	up to 4 hours	7/1/2018-9/1/2018	
Noto	Kimberly	STEM Camp	District	---	\$55,37/hr	---	---	7/30/2018-8/3/2018	
Ging	Jessica	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Chane	Lauren	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Frankhouser	Kathy	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Dillard	Gillian	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Schmidt	Linda	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Lipari	Kelly	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Funk	Colleen	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
D'Aloisio	Dori	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Perdomo	Mary	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Reardo	Deborah	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
David	Sarah	IDE Training	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Griffiths	Steve	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Grobartz	Alyssa	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Leung	Caroline	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Salaceto	Kari	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Schultz	Kevin	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Zavocki	Cratin	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Salaceto	Kari	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Ricardo	Deborah	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
D'Aloisio	Dori	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Funk	Colleen	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Perdomo	Mary	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Kerilyn	Stockdale	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	
Rehimbas	Jackie	IDE Cohort	District	---	\$42,23/hr	---	up to 10 hours	6/25 & 26/2018	

Kinney	Kendra	IDE Cohort	EVW	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Kelly	Megan	IDE Cohort	EVW	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Megan	Griffin	IDE Cohort	EVW	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Costa	Diana	IDE Cohort	EVW	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Horowitz	Taylor	IDE Cohort	EVW	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Varian	Jenna	IDE Cohort	EVW	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Haggerty	Devin	IDE Cohort	EVW	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Gillen	Allison	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Gabriel	Leonard	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Strober	Dana	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Friedman	Jill	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Alexa	Mojka	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Gawron	Kathryn	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Best	Crystal	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Reynders	Alison	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Telesca	Jon	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Herrington	Amy	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Major	Michelle	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
David	Sarah	IDE Cohort	FMG	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Meringolo	Samantha	IDE Cohort	TLS	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Livingstone	Kristin	IDE Cohort	TLS	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Malino	Julieth	TSS-Special Ed.	JDIS	---	\$42 23/hr	---	up to 25 hours	8/13/2018-8/17/2018
Hoffman	Maeve	TSS-English	JDIS	---	\$55 37/hr	---	---	6/25/2018-8/31/2018
Tuttle	Kim	TSS-English	JDIS	---	---	---	restoration	6/25/2018-8/31/2018
Stennan	David	Summer Curriculum Writing	JDIS	---	\$42 23/hr	---	up to 5 hours	6/30/2018-9/01/2018
Doring	William	Summer Curriculum Writing	JDIS	---	\$42 23/hr	---	up to 10 hours	6/30/2018-9/01/2018
Leonardis	Deanna	After School Tutorial Club	EVW	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Giuliano	Alison	After School Tutorial Club	EVW	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Griffin	Megan	After School Tutorial Club	EVW	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Berger	Debbie	After School Tutorial Club	EVW	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Fretz	Dana	After School Tutorial Club	EVW	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Weiss	Melanie	After School Tutorial Club	EVW	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Ricardo	Deborah	After School Tutorial Club	EVW	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Alamorian	Christine	Recess Runner Club	EVW	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Noto	Kim	Environmental Club Advisor	TLS	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Earley	Marisa	Homework Tutorial Club	TLS	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Murray	Kristine	Student Council Advisor	TLS	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Murray	Kristine	Homework Tutorial Club	TLS	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Gandino	Danielle	Homework Tutorial Club	TLS	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Livingstone	Kristin	Homework Tutorial Club	TLS	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Disko	Maura	Homework Tutorial Club	TLS	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Dillard	Gillian	4-5 Book Club Advisor	TLS	---	\$49 23/hr	---	---	9/1/2018-6/30/2019
Buban	Julia	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
de la Llave	Pamela	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Dillard	Gillian	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Disko	Maura	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Earley	Marisa	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Erickson	Gregg	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Gandino	Danielle	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Glazner	Traci	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019

Ilandy	Dolores	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Korman	Marilyn	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Livesey	Amanda	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Livingstone	Kristin	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Loew	Bonnie	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Lynch	Debra	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Meringolo	Samantha	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Murray	Kristine	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Noto	Kim	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Palumbo	LeLita	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Salomon	Rebecca	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Scarpelli	Anthony	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Schmidt	Linda	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Siears	Lindsay	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Tauscher	Kelley	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Zimmer	Daniel	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Reubeau	Samantha	Chaperone	TLS	---	\$28 30/hr	---	9/1/2018-6/30/2019
Baker	Erin	Pride Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Lynch	Jaime	Pride Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Daubert	Kelley	Pride Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Iloron	Chris	Homework Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Baker	Erin	Homework Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Daubert	Kelley	Homework Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Grobarz	Alissa	Homework Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Elia	Danielle	Homework Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Chang	Lauren	Homework Club	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Tauscher	Kelley	Recess Activities	JCS	---	\$49 23/hr	---	9/1/2018-6/30/2019
Iloron	Chris	Chaperone	JCS	---	\$28 30/hr	---	9/1/2018-6/30/2019
BAUER	ASHLEY	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
BELLER	LAURA	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
BERGLUND	EILEEN	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
BEST	CRYSTAL	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
CARIANI	JUDY	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
CHOU	LILLIAN	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
CIOFFI	JOSEPHINE	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
COLLINS	TRISH	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
DAMORE	MICHELLE	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
DANGELO	LAURE	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
DAVID	JOE	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
DAVID	SARAH	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
FRIEDMAN	JILL	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
GAUGHAN	JAMIE	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
GABRIEL	LEN	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
GAWRON	KATHY	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
GILLEN	ALISON	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
GOERGE	MICHAEL	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
GRAY	JANET	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
HAGGERTY	DEVIN	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
HERNANDEZ	STEPHANIE	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
HERRINGTON	AMY	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
HILSER	KATHY	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
HILDEBRAND	BOB	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
HILTON	DAVE	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
KANTERMAN	ROBIN	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019
KRUPIT	BEN	Chaperone, Event Staff	FMG	---	\$28 30/hr	---	9/1/2018-6/30/2019

Last Name	First Name	Position	Location	Grade/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
LAGEMANN	MELISSA	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
LIBERTO	CATTY	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
LAURENCELLE	LAURA	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
MAGED	JILLIAN	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
MAJOR	MICHELLE	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
MASTERSON	KIM	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
MIRABELLA	MICHAEL	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
MARY	JULIE	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
MOJKA	ALEXIS	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
OLIVE	GINNY	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
PAZ	KIM	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
PERONE	JASON	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
REYNDERS	ALISON	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
RODRIGUEZ	CHRISTINA	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
SANDFORD	ROSE	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
SCHIECKMAN	SHARI	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
STROBER	DANA	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
TELESCA	JON	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
WEAKLEY	MAUREEN	Chaperone, Event Staff	FMG	---	\$28.30/hr	---	---	9/1/2018-6/30/2019
Silva	David	Assistant Boys Soccer Coach	JDIS	---	\$5,168.00	---	---	9/1/2018-6/30/2019
Last Name	First Name	Position	Location	Grade/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Substitute/In Home Instruction/Volunteer</i>								
Reich	Linda	Substitute Summer School Teacher	District	---	---	Renewal	---	6/25/2018-8/4/2018
Guordino	Rachel	Substitute Summer Nurse	District	---	---	Renewal	---	7/1/2018-8/31/2018
Guordino	Rachel	Substitute Nurse	District	---	---	Renewal	---	9/1/2018-6/30/2019
Guelfa	Debbie	Substitute Nurse	District	---	---	Renewal	---	9/1/2018-6/30/2019
Buratt	Kathleen	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Bazzius	Daniel	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Buono	Bruno	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Bright	Marcia	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Bryant	Ovetter	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Cartello	Joe	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Cladek	Eliane	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Fischbein	Ella	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Fish	Lori	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Fish	Yeda	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Francis	Heather	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Harris	Cara	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Hlechi	Barry	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Hronowitz	Wendi	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Kudler	William	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Lee	Debbie	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Levinson	Kathi	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Mahoney	John	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Mahoney	Vanessa	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Marinzulich	Jerry	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Martin	Maria	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Maitoon	Jackie	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Mina-Masucci	Dolores	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Nadel	Seh	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
O'Connor	Lynne	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
O'Reilly	Brendan	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Olivera	Adrianna	Substitute Teacher/Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019

Springfield Board of Education Regular Meeting July 16, 2018

Meer	Natasha	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Ortiz	Tracey	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Rudolf	Mathew	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Rivera	Nilda	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Shah	Archana	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Steinberg	Yolanda	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
Vazquezell	Kelly	Chaperone	TLS	---	\$28 30/hr	---	---	9/1/2018-6/30/2019
BELMONT	MARIE	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
FEDER	AMICHELLE	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
LIMMA	CATLYN	Chaperone	FMG	---	\$28 30/hr	New	---	9/1/2018-6/30/2019
GIORDINO	SUSAN	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
ILARPSTER	MARY	Chaperone	FMG	---	\$28 30/hr	New	---	9/1/2018-6/30/2019
KAMINSKI	JOANNA	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
POCARO	JESS	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
RYAN	DOREEN	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
SAYKI	LINDA	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
SCUDERI	JEN	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
VALENTE	LINA	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
WETZEL	JEN	Chaperone	FMG	---	\$28 30/hr	Renewal	---	9/1/2018-6/30/2019
*denotes 2018-2019 salary amount								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Sonezia	Alexandra	Group Leader	Before/After Care		\$24.29/hr	Renewal	---	9/06/2018-6/30/2019
" A school district or charter school may employ....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied:								
Applicant completed with providing list								
School district has no knowledge or information that the applicant would be required to disclose under the law								
School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"								
Springfield Board of Education Regular Meeting - July 16, 2018								

CONFERENCES/CONVENTIONS/WORKSHOPS

2018-2019

[illegible]

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

Attachment (D)

<u>I. RELATED SERVICES REQUEST</u>					
<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Educational Evaluations and Testing Service Fort Lauderdale, Florida	Bilingual LDTC	\$400/Eval \$525/Bilingual	Per IEP	7/1/2018 - 8/31/2018 2018 - 19 SY	
Brett DiNovi & Associates, LLC Cherry Hill, NJ	BCBA Professional Development	\$125/hr.	Per IEP	2018 - 19 SY	
Actual Solutions Berkeley Heights, NJ	Home Instruction	\$70.00/Hr.	Per IEP	2018 - 19 SY	
Gingerbread Kidz, LLC East Hanover, NJ	Neurodevelopmental Evaluations	\$400.00/Eval	Per IEP	2018 - 19 SY	
Mark Faber, MD Upper Montclair, NJ	Psychiatric Evaluations	\$550.00/Eval	Per IEP	2018 - 19 SY	
Dale Jacobs, MD Summit, NJ	Psychiatric Evaluations	\$650 Psychiatric \$400/Travel	Per IEP	2018 - 19 SY	
Kavita Sinha, MD Martinsville, NJ	Neurological Evaluation	\$350/Evaluation	Per IEP	2018 - 19 SY	

<u>2. OUT OF DISTRICT PLACEMENT REQUEST</u>			
<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Comments</u>
No. Jersey Elks Developmental Disabilities Agency Clifton, NJ	1301	\$3,506.49	Tuition
Allegro School Cedar Knolls, NJ		815.00	Certified Audit

Attachment (E)

AIA Type Document
Application and Certification for Payment

TO (OWNER): Springfield Board of Ed
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade
139 Mountain Avenue
Springfield, NJ 07081

APPLICATION NO: 2
PERIOD TO: 6/30/2018

DISTRIBUTION
TO:
OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Westcott Drive
Rahway, NJ 07065

VIA (ARCHITECT): Perinon Associates
24 Commerce Street
Suite 300
Newark, NJ 07102

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

CONTRACT DATE: 4/30/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 689,620.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 689,620.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 281,959.00

5. RETAINAGE:

- a. 5.00 % of Completed Work \$ 13,087.95
- b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 13,087.95

6. TOTAL EARNED LESS RETAINAGE \$ 248,851.05
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 87,913.00

8. CURRENT PAYMENT DUE \$ 160,948.05

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 5) \$ 440,758.95

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

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 previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Pravco Inc
245 Westcott Drive Rahway, NJ 07065

By: [Signature] Date: 7-2-18
Pravco Sharma, President

State of: NJ

County of: Union

Subscribed and Sworn to before me this 2nd Day of July 20 18

Notary Public:

My Commission Expires: [Signature]

JAMES J SANFILIPPO
ID # 2380570
NOTARY PUBLIC

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on the observations and the data coming from the above application, the Architect certifies to 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.

AMOUNT CERTIFIED \$ 121,948.05

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

ARCHITECT:

By: [Signature] Date: 7/5/18

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.

AIA Type Document
Application and Certification for Payment

Page 3 of 4

TO (OWNER): Springfield Board of Ed 138 Mountain Avenue Springfield, NJ 07081	PROJECT: Jonathan Dayton HS Facade 139 Mountain Avenue Springfield, NJ 07081	APPLICATION NO: 2 PERIOD TO: 6/30/2018	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Pravco Inc 245 Westcott Drive Rahway, NJ 07065	VIA (ARCHITECT): Pennoni Associates 24 Commerce Street Suite 300 Newark, NJ 07102	ARCHITECT'S PROJECT NO:	

CONTRACT FOR: Jonathan Dayton HS Facade

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Alternate #1-Phase 6									
16	General Conditions	28,000.00	11,200.00	8,400.00	0.00	19,600.00	70.00	8,400.00	980.00
17	Temporary Scaffolding & Shoring	36,500.00	29,200.00	3,650.00	0.00	32,850.00	90.00	3,650.00	1,642.50
Repair Items-Alternate #1-Phase 6									
18	Repair 1.0 Remove & Replace Sealants	8,860.00	0.00	2,664.00	0.00	2,664.00	30.00	6,216.00	133.20
19	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	0.00	0.00	0.00	0.00	0.00	385.00	0.00
20	Repair 2.0 Remove & Replace Mortar Joint	75,900.00	16,180.00	41,745.00	0.00	58,925.00	75.00	18,975.00	2,846.25
21	Repair 3.0 Remove & Replace Brick	31,900.00	0.00	12,760.00	0.00	12,760.00	40.00	19,140.00	638.00
22	Repair 4.0 Remove & Replace Steel Lintel A	6,000.00	0.00	4,800.00	0.00	4,800.00	80.00	1,200.00	240.00
23	Repair 4.0 Remove & Replace Steel Lintel B	4,400.00	0.00	2,200.00	0.00	2,200.00	50.00	2,200.00	110.00
24	Repair 4.0 Remove & Replace Steel Lintel C	6,400.00	0.00	3,200.00	0.00	3,200.00	50.00	3,200.00	160.00
25	Repair 4.0 Remove & Replace Steel Lintel D	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
26	Repair 4.1 Clean, Prime & Paint Steel Lintel	14,450.00	0.00	7,225.00	0.00	7,225.00	50.00	7,225.00	361.25
27	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	42,800.00	0.00	10,725.00	0.00	10,725.00	25.00	32,175.00	536.25
28	Repair 5.1 Install New Flexible Membrane Flashing	4,420.00	0.00	2,210.00	0.00	2,210.00	50.00	2,210.00	110.50
29	Repair 6.0 Clean Facade	8,250.00	0.00	2,475.00	0.00	2,475.00	30.00	5,775.00	123.75
30	Repair 7.0 Clean & Paint	11,100.00	2,220.00	3,330.00	0.00	5,550.00	50.00	5,550.00	277.50

AIA Type Document
Application and Certification for Payment

Page 4 of 4

TO (OWNER): Springfield Board of Ed 139 Mountain Avenue Springfield, NJ 07081	PROJECT: Jonathan Dayton HS Facade 139 Mountain Avenue Springfield, NJ 07081	APPLICATION NO: 2 PERIOD TO: 6/30/2018	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Pravco Inc 245 Wascott Drive Rahway, NJ 07065	VIA (ARCHITECT): Pannoni Associates 24 Commerce Street Suite 300 Newark, NJ 07102	ARCHITECT'S PROJECT NO:	

CONTRACT FOR: Jonathan Dayton HS Facade

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
31	Repair 8.0 Remove & Replace Louver	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
32	Repair 9.0 Remove & Replace Window	5,040.00	0.00	0.00	0.00	0.00	0.00	5,040.00	0.00
REPORT TOTALS		\$689,520.00	\$82,540.00	\$169,419.00	\$0.00	\$281,959.00	37.99	\$427,661.00	\$13,097.95



PRECISION
BUILDING AND CONSTRUCTION

216 Somerset Street
Bound Brook NJ 08805
(732) 302-9595

Architect: DiGroup Architecture, LLC
15 Bethany St
New Brunswick NJ 08901

Owner: Springfield Board of Education
139 Mountain Ave.
Springfield NJ 07081

Job Location: Jonathan Dayton HS
139 Mountain Ave
Springfield NJ 07081

Progress Billing

Application: 1

Period: 06/30/2018

Contract For: Jonathan Dayton High School - Interior Renovations Project Number: 18.718

Application For Payment On Contract

Original Contract.....	880,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	880,000.00
Total Complete to Date.....	141,561.00
Total Retained 5% of Completed Work	7,078.05
Total Earned Less Retained.....	134,482.95
Less Previous Certificates for Payment	0.00
Current Payment Due.....	134,482.95
Balance on To Finish Including Retainage	745,517.05

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in		
previous months by Owner		
Total Approved this Month		
TOTALS:		
NET CHANGES by Change Order		

Contractor's Certification of Work

This 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 previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

Contractor: [Signature] Date: 7/3/18

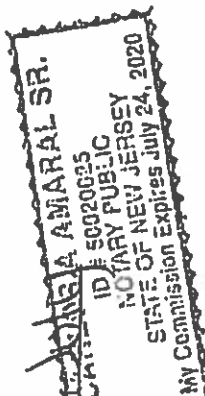
State of: New Jersey

County of: Somerset

Subscribed and sworn to before me this 3 day of July, 2018.

Notary Public: [Signature]

My Commission Expires:



Architect's Certification of Work

In accordance with the Contract Documents, based on on-site observation 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 work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified.....\$ 134,482.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this application and on the continuation sheet that are changed to conform with the amount certified.)

Architect: Kelli Vlasop Date: 07-05-18

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

Attachment (F)

PROGRESS BILLING

Application: 1

Period: 06/30/2018

Schedule of Work Completed

	Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1	Prepaid Insurance 3.25%	28,600.00		28,600.00		28,600.00		28,600.00	100.00		1,430.00
2	Surety Bond 2%	17,600.00		17,600.00		17,600.00		17,600.00	100.00		880.00
3	General Conditions	25,000.00		25,000.00		3,750.00		3,750.00	15.00	21,250.00	187.50
4	Supervision	15,000.00		15,000.00		2,250.00		2,250.00	15.00	12,750.00	112.50
5	Submittals	17,600.00		17,600.00		7,040.00		7,040.00	40.00	10,560.00	352.00
6											
7	General Allowance	30,000.00		30,000.00						30,000.00	
8	Mechanical & Electrical Allow	20,000.00		20,000.00						20,000.00	
9											
10	Selective Demo/Temp Protect	45,190.00		45,190.00		40,671.00		40,671.00	90.00	4,519.00	2,033.55
11	Mechanical Demo	30,000.00		30,000.00		18,000.00		18,000.00	60.00	12,000.00	900.00
12	Electrical Demo	20,000.00		20,000.00		18,000.00		18,000.00	90.00	2,000.00	900.00
13											
14	CUT&PATCH										
15	Labor	4,800.00		4,800.00		2,400.00		2,400.00	50.00	2,400.00	120.00
16	Material	500.00		500.00		250.00		250.00	50.00	250.00	12.50
17											
18	ROUGH CARPENTRY										
19	Labor	6,000.00		6,000.00						6,000.00	
20	Material	1,500.00		1,500.00						1,500.00	
21											
22	INT. FINISH CARPENTRY										
23	Labor	4,800.00		4,800.00						4,800.00	
24	Material	1,000.00		1,000.00						1,000.00	
25											
26	FIRE STOPPING	2,000.00		2,000.00						2,000.00	
27	JOINT SEALER	1,500.00		1,500.00						1,500.00	
28	DOOR&HARDWARD	13,250.00		13,250.00						13,250.00	
29											
30	MIRRORS										
31	Labor	2,400.00		2,400.00						2,400.00	
32	Material	7,200.00		7,200.00						7,200.00	

PROGRESS BILLING

Application: 1
Period: 06/30/2018

Schedule of Work Completed											
	Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
33											
34	METAL STUD FRAME										
35	Labor	13,490.00		13,490.00						13,490.00	
36	Material	3,000.00		3,000.00						3,000.00	
37											
38	PLASTER REPAIR	7,500.00		7,500.00						7,500.00	
39											
40	DRYWALL										
41	Labor	12,800.00		12,800.00						12,800.00	
42	Material	3,850.00		3,850.00						3,850.00	
43											
44	ACT(Soundscape)										
45	Labor	10,400.00		10,400.00						10,400.00	
46	Material	17,888.00		17,888.00						17,888.00	
47											
48	ACT										
49	Labor	3,072.00		3,072.00						3,072.00	
50	Material	7,680.00		7,680.00						7,680.00	
51											
52	WOOD DANCE FLOOR										
53	Labor	11,000.00		11,000.00						11,000.00	
54	Material	9,000.00		9,000.00						9,000.00	
55											
56	RESILIENT FLOOR	1,500.00		1,500.00						1,500.00	
57											
58	CARPET										
59	Labor	3,600.00		3,600.00						3,600.00	
60	Material	7,415.00		7,415.00						7,415.00	
61											
62	REPAIR TERRAZZO	5,000.00		5,000.00						5,000.00	
63											
64	PAINT PREP										

PROGRESS BILLING

Application: 1

Period: 06/30/2018

Schedule of Work Completed											
	Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
65	Labor	7,500.00		7,500.00						7,500.00	
66	Material	500.00		500.00						500.00	
67											
68	PAINT FINISH										
69	Labor	5,000.00		5,000.00						5,000.00	
70	Material	1,000.00		1,000.00						1,000.00	
71											
72	VISUAL DISPLAY	10,000.00		10,000.00						10,000.00	
73	METAL SHELVING	3,500.00		3,500.00						3,500.00	
74											
75	STAGE CURTAIN										
76	Labor	1,980.00		1,980.00						1,980.00	
77	Material	7,920.00		7,920.00						7,920.00	
78											
79	ROLLER WINDOW SHADES										
80	Labor	2,000.00		2,000.00						2,000.00	
81	Material	4,000.00		4,000.00						4,000.00	
82											
83	CASEWORK										
84	Labor	9,000.00		9,000.00						9,000.00	
85	Material	27,000.00		27,000.00						27,000.00	
86											
87	CONCRETE PAD										
88	Labor	3,500.00		3,500.00						3,500.00	
89	Material	1,000.00		1,000.00						1,000.00	
90											
91	BULLET BAR										
92	Labor	2,200.00		2,200.00						2,200.00	
93	Material	1,300.00		1,300.00						1,300.00	
94											
95	CHAIN LINK FENCE										
96	Labor	2,000.00		2,000.00						2,000.00	

PROGRESS BILLING

Application: 1

Period: 06/30/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
97 Material	4,000.00		4,000.00						4,000.00	
98										
99 HVAC & PLUMBING										
100 Equipment Shop Drawings	5,000.00		5,000.00						4,500.00	25.00
101 Sheet Metal Shop Drawings	3,000.00		3,000.00						3,000.00	
102 ATC Shop Drawings	3,500.00		3,500.00						3,500.00	
103 Core Drilling	11,500.00		11,500.00						11,500.00	
104 Waste and Vent Material	2,500.00		2,500.00						2,500.00	
105 Labor	3,200.00		3,200.00						3,200.00	
106 Water Piping Material	2,500.00		2,500.00						2,500.00	
107 Mixing Valve Material	1,900.00		1,900.00						1,900.00	
108 Labor	4,700.00		4,700.00						4,700.00	
109 Safety Shower Material	1,350.00		1,350.00						1,350.00	
110 Sink Material	1,200.00		1,200.00						1,200.00	
111 Labor	1,200.00		1,200.00						1,200.00	
112 Unit Vent & Cond Unit Mat.	45,000.00		45,000.00						45,000.00	
113 Labor for Unit Vents	12,800.00		12,800.00						12,800.00	
114 Labor for Cond Unit Mat	4,400.00		4,400.00						4,400.00	
115 Steam Piping Material	12,500.00		12,500.00						12,500.00	
116 Labor	25,000.00		25,000.00						25,000.00	
117 Refridg Piping Material	2,500.00		2,500.00						2,500.00	
118 Labor	5,500.00		5,500.00						5,500.00	
119 Ref Cond Material	2,000.00		2,000.00						2,000.00	
120 Labor	2,115.00		2,115.00						2,115.00	
121 Insulation Material	2,500.00		2,500.00						2,500.00	
122 Labor	5,500.00		5,500.00						5,500.00	
123 Exhaust Fan Material	1,200.00		1,200.00						1,200.00	
124 Labor	2,000.00		2,000.00						2,000.00	
125 Sheet Metal Fab	1,500.00		1,500.00						1,500.00	
126 Sheet Metal Install	3,000.00		3,000.00						3,000.00	
127 Louver Blanks & FD	1,500.00		1,500.00						1,500.00	
128 ATC Mat	5,400.00		5,400.00						5,400.00	

PROGRESS BILLING

Application: 1

Period: 06/30/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
129 Labor	9,500.00		9,500.00						9,500.00	
130 ATC Programming	2,600.00		2,600.00						2,600.00	
131 Startups & Comm	8,200.00		8,200.00						8,200.00	
132 Balancing	1,300.00		1,300.00						1,300.00	
133 Tags & Labels	1,300.00		1,300.00						1,300.00	
134 As-Builts & O-M	1,500.00		1,500.00						1,500.00	
135 Mech Punch List	4,100.00		4,100.00						4,100.00	
136										
137 ELECTRICAL										
138 Shops&Submittals	5,000.00		5,000.00		2,500.00		2,500.00	50.00	2,500.00	125.00
139 Branch Wiring Labor	28,050.00		28,050.00						28,050.00	
140 Branch Wiring Material	39,250.00		39,250.00						39,250.00	
141 Fixture Package	44,400.00		44,400.00						44,400.00	
142 Mech/FA Labor	6,250.00		6,250.00						6,250.00	
143 Mech/ FA Material	6,242.00		6,242.00						6,242.00	
144 Panels & Feeders Labor	13,000.00		13,000.00						13,000.00	
145 Panels & Feeders Material	15,200.00		15,200.00						15,200.00	
146 Punch list	1,200.00		1,200.00						1,200.00	
147 Close Out	1,408.00		1,408.00						1,408.00	
148										
149 PUNCH LIST	8,800.00		8,800.00						8,800.00	
150 CLOSEOUT	2,200.00		2,200.00						2,200.00	
151										
152										
153										
154										
155										
156										
157										
158										
Totals:	880,000.00		880,000.00		141,561.00		141,561.00	16.09	738,439.00	7,078.05

$$\begin{aligned} & \{ \lambda_1 \lambda_2 \lambda_3 \lambda_4 \lambda_5 \lambda_6 \lambda_7 \lambda_8 \lambda_9 \lambda_{10} \} \\ & \lambda_1 = \lambda_{10} = 1 \quad \lambda_2 = 0 \\ & \lambda_3 = 1 \quad \lambda_4 = 0 \quad \lambda_5 = 1 \quad \lambda_6 = 0 \\ & \lambda_7 = 1 \quad \lambda_8 = 0 \quad \lambda_9 = 1 \quad \lambda_{10} = 0 \end{aligned}$$
$$\begin{aligned} \frac{\partial}{\partial t} \left(\frac{1}{2} \rho v^2 \right) &= - \nabla \cdot (\rho v \otimes v) + \rho v \cdot \nabla v \\ &= - \nabla \cdot (\rho v \otimes v) + \rho v \cdot \nabla v \end{aligned}$$
$$\begin{aligned} \mathbb{E}[\mathcal{L}_t] &= \mathbb{E}[\mathcal{L}_t^{\text{train}} + \mathcal{L}_t^{\text{test}}] \\ &= \mathbb{E}[\mathcal{L}_t^{\text{train}}] + \mathbb{E}[\mathcal{L}_t^{\text{test}}] \\ &= \mathbb{E}[\mathcal{L}_t^{\text{train}}] + \mathbb{E}[\mathcal{L}_t^{\text{test}}] \end{aligned}$$

[illegible]

Dr. J. B. Fournier, 1807-1878

[illegible]
$$\lambda = (a_1^{-1}, \dots, a_n^{-1})$$

0-61-1357C1

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER : SPRINGFIELD B.O.E.
139 MOUNTAIN AVENUE
SPRINGFIELD, NJ 07081

PROJECT:

P.A. CLOCKS & BELL SYSTEM
JONATHAN DAYTON H.S. 139 MOUNTAIN AVE.
SPRINGFIELD, NJ 08901 PERIOD TO: 07.06.18

VIA ARCHITECT:

COSKEY ELECTRONIC SYSTEMS DIGROUP ARCHITECTURE
656 GEORGES ROAD 15 BETHANY STREET
NORTH BRUNSWICK, NJ 08902 NEW BRUNSWICK, NJ 08901

CONTRACTOR: P.A. CLOCKS & BELL SP.A. CLOCKS & BELL SYSTEM REPLACEMENT

CONTRACT DATE 06.04.18

PROJECT NOS: 18.72

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	\$ 252,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 252,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 131,000.00
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 6,550.00
b. <u> </u> % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 6,550.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 124,450.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0
8. CURRENT PAYMENT DUE	\$ 124,450.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 127,550.00

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA 61992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTRACTOR:

By:

State of: New Jersey
Subscribed and sworn to before me this
Notary Public: *Kayla*
My Commission expires:

County: *ESSEX*
day of: *NOVEMBER*
STATE OF NEW JERSEY
My Commission Expires February 8, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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.

AMOUNT CERTIFIED \$

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

ARCHITECT:

By:

Date:

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1135 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5282

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA 61992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G702

PAGE ONE OF

PAGES

1

Distribution to:

X	OWNER
X	ARCHITECT
X	CONTRACTOR

ATTACHED

PROJECT NAME & NUMBER:

P.A. CLOCKS & BELL SYSTEM REPLACEMENT AT JONATHAN DAYTON H.S. 18.720

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT,

Application #: 1

containing Contractor's signed Certification is attached.

Application Date: 8-Jul-18

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

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

Period From: July 6, 2018

Period To:

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIAL STORED THIS PERIOD	TOTAL COMPLETED & STORED TO DATE (D+E+F)	%	RETAINAGE
1	Performance & Payment Bond	\$13,000.00		\$13,000.00		\$13,000.00	100.00%	\$650.00
2	Submittals Documentation	\$4,000.00		\$4,000.00		\$4,000.00	100.00%	\$200.00
3	Startup Cost Mobilization	\$12,500.00		\$12,500.00		\$12,500.00	100.00%	\$625.00
4	Rack Equipment & Software	\$18,000.00		\$0.00		\$0.00	0.00%	\$0.00
5	IP Spkr, Clock, & Backbox Ass	\$92,500.00		\$92,500.00		\$92,500.00	100.00%	\$4,625.00
6	IP Halfway Clocks Assemblies	\$18,000.00		\$3,000.00		\$3,000.00	16.67%	\$150.00
7	Analog Speakers & Paging Horn	\$6,000.00		\$6,000.00		\$6,000.00	100.00%	\$300.00
8	Install Equipment / Pre-Cabling	\$36,000.00		\$0.00		\$0.00	0.00%	\$0.00
9	Supervision	\$4,000.00		\$0.00		\$0.00	0.00%	\$0.00
10	MDF-IDF Startup & Programming	\$2,000.00		\$0.00		\$0.00	0.00%	\$0.00
11	Old IC Removal Patch & Paint	\$2,000.00		\$0.00		\$0.00	0.00%	\$0.00
12	General Repair Allowance	\$20,000.00		\$0.00		\$0.00	0.00%	\$0.00
13	Technology Allowance	\$20,000.00		\$0.00		\$0.00	0.00%	\$0.00
14	Punch List	\$2,000.00		\$0.00		\$0.00	0.00%	\$0.00
15	Close Out Documentation & Train	\$2,000.00		\$0.00		\$0.00	0.00%	\$0.00
TOTALS		\$252,000.00	\$0.00	\$131,000.00	\$0.00	\$131,000.00	51.88%	\$8,550.00

Attachment (G.I.)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Springfield BOE
138 Mountain Ave
Springfield NJ 07081

PROJECT: Florence M Gaudinier MS - Robotics Lab
75 South Springfield Ave
Springfield NJ 07081

APPLICATION NO: 6
PERIOD TO: 4/30/18
PROJECT NOS: 17.807
CONTRACT DATE: September 21 2017

FROM CONTRACTOR: Accurate Construction Inc
149 Alps Road
Wayne NJ 07470

VIA ARCHITECT: DI Group Architecture
15 Beddary Court
New Brunswick NJ 08801

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as above shown, in connection with the Contract, Construction Sheet, AIA Document G702, as attached.

- 1. ORIGINAL CONTRACT SUM \$ 382,700.00 -
- 2. Net Change by Change Orders \$ -11,619.64 -
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 381,080.36 -
- 4. TOTAL COMPLETED & STORED TO DATE \$ 381,080.36 -
(Column G on G702)

RETAINAGE:

- a. 5% of Completed Work
(Column D + E on G702) \$ 19,054.02 -
 - b. 5% of Stored Material
(Column F on G702) \$ 0.00 -
- Total Retainage (Line 5a + 5b or
Total in Column I of G702) \$ 19,054.02

6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) \$ 362,026.34

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 less prior Certificate) \$ 362,026.34

8. CURRENT PAYMENT DUE \$ 19,054.02 -

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 8 less Line 8) \$ 0.00

CHARGE ORDER SUMMARY	AMOUNT	DEDUCTIONS
Total charges reported in previous certificates by Owner	\$ 0.00	0.00
Total charges reported this month	\$ 0.00	11,619.64
TOTALS	\$ 0.00	-
NET CHARGES by Change Order	0.00	11,619.64

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 previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Accurate Construction Inc

Sr. David Trinidad

Sr. David Trinidad

Sr. David Trinidad
Dorothy M. Passaic
CARMEN A. GOMEZ
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/18/2022

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.

AMOUNT CERTIFIED: 19,054.02

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

ARCHITECT:

By: Kelli Olay

Date: 06-29-18
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Retainage, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G703, 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:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJ. NO.:

6

4/30/2018

30-Apr-18

17,607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F	G		H	I
			FROM PREVIOUS APPLICATIONS (D+E)	WORK COMPLETED THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
BASE CONTRACT										
1	BOND & Insurance	\$19,800.00	\$19,800.00		\$0.00	\$0.00	\$19,800.00	100%	\$0.00	\$990.00
2	Submittals	\$3,500.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
3	Mobilization	\$3,500.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
4	Scope									
5	Demolition	\$20,000.00	\$20,000.00		\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
6	Temporary Barricades	\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$100.00
7	Saw Cutting	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
8	Modify Lockers	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
9	Chain Link fence	\$1,500.00	\$0.00		\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
10	New Doors , Frames & Hardware	\$6,000.00	\$6,000.00		\$0.00	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
11	New Doors , Frames & Hardware Labor	\$1,500.00	\$1,500.00		\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
12	Framing & Drywall Materials	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
13	Framing & Drywall Labor	\$30,000.00	\$30,000.00		\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
14	GWB Soffits Material	\$500.00	\$500.00		\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
15	GWB Soffits Labor	\$4,000.00	\$4,000.00		\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
16	GWB Ceilings Materials	\$1,000.00	\$1,000.00		\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
17	GWB Ceilings Labor	\$4,000.00	\$4,000.00		\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
18	AXIOM Trim Material	\$4,000.00	\$4,000.00		\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
19	ACT Ceilings Material	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
20	ACT Labor	\$3,500.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
21	CMU Walls & Infills	\$8,000.00	\$8,000.00		\$0.00	\$0.00	\$8,000.00	100%	\$0.00	\$450.00
22	Concrete Pad For Condensers	\$1,400.00	\$1,400.00		\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$70.00
23	Painting of Walls & Soffits	\$6,500.00	\$6,500.00		\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
24	Carpet & Base Material	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
25	Carpet & Base Labor	\$3,000.00	\$3,000.00		\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
26	New Case Work and Window Stools Material	\$20,000.00	\$16,000.00		\$4,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
27	New Case Work and Window Stools Labor	\$7,000.00	\$5,000.00		\$2,000.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
28	Patch Wood Floors	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
29	Marker / Tack Boards	\$1,500.00	\$1,500.00		\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
30	LED Monitor	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
31	New Window Panes	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$375.00
32	New Shades	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00

CONTINUATION SHEET

AIA Document G703, 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:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJ. NO:

6

4/30/2018

30-Apr-18

17.607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)							
BASE CONTRACT										
33	Terazzo Floor Patch	\$5,000.00	\$5,000.00		\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
34	HVAC Material	\$40,000.00	\$38,000.00		\$4,000.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
35	HVAC Labor Rough In	\$12,000.00	\$12,000.00		\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
36	HVAC Labor Finish	\$7,000.00	\$6,300.00		\$700.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
37	Testing Balancing & Startup	\$5,000.00	\$0.00		\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
38	Lighting Materials	\$25,000.00	\$25,000.00		\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
39	Electrical Rough In Labor	\$24,000.00	\$24,000.00		\$0.00	\$0.00	\$24,000.00	100%	\$0.00	\$1,200.00
40	Electrical Labor finish	\$20,000.00	\$19,000.00		\$1,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
41	Fire Alarm Material	\$3,500.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
42	Fire Alarm Labor	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
43	Plumbing Material	\$1,500.00	\$1,500.00		\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
44	Plumbing Labor	\$3,500.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
45	Sprinklers Material	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
46	Sprinkler Labor	\$7,000.00	\$7,000.00		\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
47	General Conditions									
48	Dumpsters / Clean up	\$3,000.00	\$2,500.00		\$500.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
49	Final Cleaning	\$1,500.00	\$0.00		\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
50	Supervision	\$10,000.00	\$9,000.00		\$1,000.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
51	Close out	\$4,500.00	\$0.00		\$4,500.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
52	Punch list	\$2,500.00	\$0.00		\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
53	Allowance	\$20,000.00	\$0.00		\$8,380.36	\$0.00	\$8,380.36	42%	\$11,619.64	\$419.02
54	Change Orders									
55	CO # 1 Remove GWB Ceilings \$1,584.00 from Allowance									
56	CO # 2 Supply Fire Rated Doors \$5249.79									
57	CO # 3 Remove Humps in Floor By Corridor Wall \$1,325.50									
58	CO # 4 Plumbing \$3,107.50									
	Co # 5 Credits -5,008.30						\$0.00			
	Co # 6 Clock \$1182.50						\$0.00			
	CO # 7 Service Outlet \$939.40						\$0.00			

CONTINUATION SHEET

AIA Document G703, 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:
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJ. NO:

6
 4/30/2018
 30-Apr-18
 17,607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIAL 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 APPLICATIONS (D+E)						
	BASE CONTRACT								
59	CU # 8 Balance on Allowance -11,619.64	-11,619.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,619.64	\$0.00
60	TOTALS	\$381,080.36	\$344,500.00	\$36,580.36	\$0.00	\$0.00	\$381,080.36	\$11,619.64	\$19,054.02