

**SPRINGFIELD BOARD OF EDUCATION
REGULAR PUBLIC MEETING AGENDA**

July 27, 2026

VISION STATEMENT

Cultivating, compassionate, and extraordinary learner

MISSION STATEMENT

Springfield Public Schools will challenge every student through meaningful, engaging experiences – empowering all students to flourish and contribute in an evolving world.

A. CALL TO ORDER AND STATEMENT- President Meredith Murphy

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 5, 2026 and revised on January 23, 2026, March 1, 2026, March 12, 2026 and June 26, 2026. The public comment format for this meeting is as follows – attendees wishing to comment during the public sessions will state their name and address. The President of the Board of Education will recognize the attendee at the appropriate time. All of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3-minute duration.

B. ROLL CALL

Vice President Tracey Rinaldi
Mrs. Laura Gamarekian
Mr. Luis Henriques
Mrs. Dana Kelly
Mrs. Kristy Rubin

Mrs. Adriana Silva
Mrs. Hilary Turnbull
Mrs. Jennifer Wishna
President Meredith Murphy

C. CLOSED SESSION

RESOLVED, That the Springfield Board of Education meeting here by convenes to executive session pursuant to P.L. 1975 chapter 231 for discussion of the following subjects:

1. Personnel Matters

It is anticipated that the executive session will take approximately 30 minutes; the Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7:00 p.m. The minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

Motion to return to public session:

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

D. PLEDGE OF ALLEGIANCE

E. COMMUNICATIONS

Springfield Board of Education Regular Public Meeting July 27, 2026

F. MINUTES

The Superintendent recommends:

1. To approve the following minutes:

Executive Meeting – June 29, 2026

Regular Meeting – June 29, 2026

Approval of the Minutes

Motion to Approve:

Seconded:

Voice Vote: AYE- NAY-

G. SUPERINTENDENT'S REPORT

1. Staff/ Student Recognitions
2. Community Updates
3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
4. Building Use
5. Fundraiser Requests
6. Student/ Teacher Internships

Approval of the Superintendent's Report, as presented

Motion to Approve:

Seconded:

Voice Vote: AYE- NAY-

H. PUBLIC SESSION ON AGENDA ITEMS

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent, they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation. As a reminder, all of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3-minute duration.

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE-

Vice President Rinaldi

Items 1 through 15

The Superintendent recommends:

1. Staff Appointments

To approve the following staff appointments:

- a. Joshua Volpe*, Physical & Health Education Teacher, JDHS, effective on September 1, 2026 through June 30, 2027 at \$63,147, Step 2-BA.
Account Number: 11-140-100-101-00-10
- b. Angela Schaefer*, Elementary Leave Replacement Teacher, Itinerant, effective September 1, 2026 through June 30, 2027 at \$62,647, Step 1-BA.
Account Number: 11-120-100-101-01-08
- c. Caitlin Dasti*, Preschool Teacher, EVW, effective September 1, 2026 through June 30, 2027 at \$62,647, Step 1-BA.

Account Number: 20-218-100-101-00-00

- d. Matthew Frobosilo*, Physical & Health Leave Replacement Teacher, JDHS, effective September 1, 2026 through November 23, 2026 at \$62,647, Step 1-BA.

Account Number: 11-140-100-101-01-10

- e. Leslie Reyes, Elementary Leave Replacement Teacher, Itinerant, effective on September 1, 2026 through June 30, 2027 at \$62,647 Step 1-BA.

Account Number: 11-120-100-101-01-09

- f. Michelle Orlowski*, Special Education Teacher, JDHS, effective on September 1, 2026 through June 30, 2027 at \$73,397 Step 8-MA.

Account Number: 11-213-100-101-00-14

- g. Karen Riggi*, Preschool Teacher, Itinerant, effective September 1, 2026 through June 30, 2027 at \$75,712, Step 3-MA+30.

Account Number: 20-218-100-101-00-00

- h. Christina Palermo*, Therapeutic Support Specialist/Social Worker, Itinerant, effective on September 1, 2026 through June 30, 2027 at \$71,897, Step 6-MA.

Account Number: 11-000-219-104-00-10

**Pending Criminal History Background Clearance*

2. District Substitutes

To approve substitutes for the 2026-2027 school year. NJ Certified Teachers- \$135/day, Sub Certified- \$125/day, Paraprofessionals- \$20/hr., Secretary- \$20/hr., Custodian- \$20/hr., Nurse-\$190/day, Bus Driver/CDL Exempt Drivers- \$25/hr.

TEACHER

Cara Harms NJ Certified Teacher N-12

AIDE

Irma Rosario Mariano

3. Leave of Absence Request

To approve the following leave of absence and revisions:

Name	Leave Request	Date From	Date To	Rate
#3157	Medical FMLA	6/23/2026 – 7/21/2026	6/23/2026 – 7/24/2026	Full salary; accumulated sick days
Megan Brito	Pre-Disability Leave/ FMLA		12/7/2026 – 12/22/2026	Full salary; accumulated sick days
	Post Disability Leave/ FMLA		12/23/2026 – 1/20/2027	Full salary; accumulated sick days
	FMLA/ NJFLA		1/27/2027 – 4/22/2027	Unpaid
	Maternity Leave		4/23/2027 – 4/28/2027	Unpaid

4. Athletic Coaches

To approve the following athletic coaches for the 2026-2027 school year:

Position	Name	Rate
Assistant Volleyball Coach	Mohamed Zahriah*	\$3,603
Volunteer Football Coach	Robert Martin	N/A
Volunteer Football Coach	Michael Kanarek	N/A
Head Baseball Coach	Jonathan Gribbin	\$ 8,623.38
Head Boys Tennis Coach	Samantha Ally	\$ 6,503.08

Assistant Boys Tennis Coach	Michael O'Brien	\$3,603
Middle School Track Coach	Catriona Corbett	\$ 4,806.21
Assistant Boys Lacrosse Coach	Daniel Munoz	\$5,273
Assistant Winter Cheerleading Coach	Kate Iglesias	\$3,949.36
Assistant Football Coach	Daniel Munoz	\$8,314.88
Volunteer Football Coach	Brian Martin*	N/A

Account Number: 11-402-100-100-46-14

*Pending Criminal History Background Clearance

5. Degree Change

To approve the following staff members degree change effective September 1, 2026 to June 30, 2027.

Name	From	To
Brianne Triano	BA-9 \$69,397	MA-9 \$74,897

6. Summer Program

To approve the following staff for Summer programs at their contractual rate:

Name	Program	Hours	Dates	Rate	Account
Viviana Araugo	ESY – Bus Driver	Per ESY Route	6/23/2026 – 6/30/2026	\$31.50/hr.	11-000-270-107-96-10
			7/1/2026 – 8/28/2026	\$32.40/hr.	

7. Before/ After School

To approve the following Before/ After School Appointment

Name	Position	Rate
Marie Cinevert	Site Director	\$31.82/hr.

8. Home Instructors

To approve the following home instructor for the 2026-2027 school year as needed, rate of \$45.43:

a.Samantha Ally

b.Adelina Lico

c.Melissa Lagemann

d.Erica Moore

e.Nathaniel Lazar

f. Matthew Van Deursen

g.Aleix Mojka

h.Christopher White

i. Christine Lynskey

j. Gina Gaughan

Account number: 11-150-100-101-63-11

Cost not to exceed: \$15,000

9. Change of Assignment/ Transfer

To approve the following change of assignment/transfer:

Name	From Position	To Position
Regine Jules	Register Nurse Walton \$83,397	School Nurse Walton \$83,397 – Step 15-BA Effective: 9/1/2026

10. Staff Training

To approve the following staff to participate in Safety Care Training for up to 12 hours at the following rate:

Name	Rate
Andrew Martin	\$24.62/hr.

Account Number: 11-000-217-100-00-11

11. ESY Summer Program

To approve the following revisions for ESY summer program at their contractual rate:

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Name	Program	Hours	Dates	Rate	Account
Tiffany Rodriguez	ESY Instructional Aide	Up to 80 hours	6/23/2026 – 6/30/2026	\$24.02/hr.	11-204-100-106-40-11
			7/1/2026 – 7/23/2026	\$25.42/hr.	

*Original Agenda resolution appeared on the June 29, 2026, Regular Public Meeting, resolution no.49

12. Harassment/Intimidating/Bullying Incidents

To affirm the following harassment/intimidation/bullying incidents:

- 060-2526-14
- 060-2526-15

13. Professional Development

To approve the following personnel to participate in professional development:

Attendee	Training Course	Location	Dates	Cost	Account
Carla Kelly	AP Environmental Science	Manhattan University - Online Course	August 3-7-2026	\$940.00	20-270-200-300-41-12

14. Conference Attendance

To approve the following conference attendance request and travel related reimbursement:

Attendee	Conference	Dates
a. Rachel Goldberg	New Jersey School Board's Association (NJSBA) Workshop 2026 Atlantic City, NJ	October 19 – 22, 2026
b. Michelle Calas		
c. Erica Scudero		
d. Meredith Murphy		
e. Tracey Rinaldi		
f. Laura Gamarekian		
g. Luis Henriques		
h. Dana Kelly		
i. Kristy Rubin		
j. Adriana Silva		
k. Hilary Turnbull		
l. Jennifer Wishna		
m. Julie Spoerl		

Account Number: 11-000-230-580-XX-XX, cost not to exceed \$5,000.00

15. District Policies

1. To approve the following district policies and regulations for First Reading:

- a. P 8500 – Food Services (M)
- b. P 1643 - Family Leave (M)
- c. P 8660 - Transportation by Private Vehicles-To and From School Related Activities(M)
- d. P 8662 - Transportation by Private or District-Owned Vehicles-To and From School (M) (New)
- e. P 2535 - Library Materials (M) (New)
- f. Reg. 2535 - Library Materials (M) (New)
- g. P 2530 - Resource Materials (M)
- h. Reg. 2530 – Resource Materials (New)
- i. P 9130 Public Complaints
- j. Reg. 9130 Public Complaints
- k. P 5516 – Student Use of Internet-Enabled Devices
- l. Reg. 5516 – Student Use of Internet-Enabled Devices

2. To approve the following district policies and regulations for Second Reading & Adoption:

- a. Reg. 1552 – Sexual Harassment – Staff (M) (New)
- b. P 1552 - Sexual Harassment – Staff (M) (New)
- c. By Law 0142.1 – Nepotism (M)

- d. P 1220 – Employment of Chief School Administrator (M)
- e. P 3362 - Sexual Harassment (M) (Abolished)
- f. Reg. 3362 – Sexual Harassment of Teaching Staff Members Complaint Procedure (Abolished)
- g. P 4352 – Sexual Harassment (M) (Abolished)
- h. Reg. 4352 – Sexual Harassment of Support Staff Members Complaint Procedure (Abolish)

Approval of Board Governance, Policy, and Communications Items 1 through 15

Motion to Approve:

Seconded:

Roll Call

Vice President Tracey Rinaldi		Adriana Silva	
Laura Gamarekian		Hilary Turnbull	
Luis Henriques		Jennifer Wishna	
Dana Kelly		President Meredith Murphy	
Kristy Rubin			

J. SCHOOL ADMINISTRATION, ACADEMIC PROGRAMS, AND ATHLETICS COMMITTEE-

Mrs. Gamarekian

Items 16 through 22

The Superintendent recommends:

16.Special Education Related Services/Placements

To approve the following tuition contracts for educational and related service(s) for the 2026-2027 school year.

School	Student/s	ESY/Tuition Services	ESY Aide	SY Tuition	SY Aide	Total
Cranford Public Schools	0101			\$78,100.00	\$83,930.00	\$162,030.00

Account Number: 11-000-100-562-98-11

17. Professional Services

To approve the following professional services contract for the 2026-2027 school year:

Vendor	Services	Original	Cost Not to Exceed
FT Partners LLC dba: Interim Healthcare of South Plainfield; Interim Healthcare of Union #	Nursing Services	\$2,500.00	\$2,500.00
JAG-ATC, LLC.	Athletic Training Services	\$5,000.00	\$5,000.00

Account Number: #11-000-213-300-00-11

18. Professional Services

To approve the following professional services contract for the 2025-2026 school year:

Vendor	Services	Original	Change	Cost Not to Exceed
Cetner for Children's Behavioral Health*	Home Instruction	\$12,000.00	\$6,000.00	\$18,000.00
First Children Learning Services LLC. ^	BT/RBT/ABA Services	\$119,000.00	\$6,448.96	\$125,448.96

Account Number:*11-150-100-320-63-11, ^11-000-216-320-55-11

19. Grant

To authorize the Springfield board of Education to submit its application for the Individuals with Disabilities Education Act, Part B (IDEA-B) for both basic (\$499,850) and preschool (\$18,850) FY2027 and accept the grant awards of these funds upon the subsequent approval of the FY 2027 application.

20. Nursing Plan

To approve the Nursing Plan for the 2026-2027 school year:

21. Curriculum Adoption

To approve the following new and revised curriculum and courses for the 2026-2027 school year:

1. High School Courses

- a. AP Cybersecurity (new course)
- b. AP Business with Personal Finance (new course)
- c. AP Biology
- d. AP Chemistry
- e. AP Physics 1
- f. PLTW Robotics and Automation
- g. PLTW Introduction to Engineering Design
- h. PLTW Principles of Engineering
- i. Biology
- j. Biology Honors
- k. Chemistry
- l. Chemistry Honors
- m. Conceptual Physics
- n. Physics
- o. Environmental Science
- p. Forensics
- q. Human Anatomy and Physiology
- r. Oceanography
- s. Science 8
- t. Molecular Biology Research Lab (new course)

2. Middle School Courses

- a. Science 6
- b. Science 7

3. Elementary School Courses

- a. Kindergarten Science
- b. Grade 1 Science
- c. Grade 2 Science

22. Curricula & MAPS SY 2026-2027

To approve the Curriculum/Map List for the 2026-2027 school year.

Approval of the School Administration, Academic Programs, and Athletics Items 16 through 22

Motion to Approve:

Seconded:

Roll Call

Vice President Tracey Rinaldi		Adriana Silva	
Laura Gamarekian		Hilary Turnbull	
Luis Henriques		Jennifer Wishna	
Dana Kelly		President Meredith Murphy	
Kristy Rubin			

K. FINANCE, FACILITIES, AND SECURITY COMMITTEE- Mrs. Turnbull

Items 23 through 29

The Superintendent recommends:

23. Monthly Certification

Springfield Board of Education Regular Public Meeting July 27, 2026

a. Board Secretary's Monthly Certification, Budgetary Line Item Status

Pursuant to N.J.A.C. 6:20-2.13 (d), I certify that as of May 31, 2026 no budgetary line item account has obligations and payments (contractual orders) which line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18:22-8.1

Board Secretary

Date

b. Board of Education's Monthly Certification, Budgetary Major Account/Fund Status Pursuant to N.J.A.C. 6:20-2.13 ©, we certify that as of May 31, 2026 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials that to the best of our knowledge 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. This certification is solely based on the information provided by the School Business Administrator/Board Secretary and is assumed by the board to be correct.

24. Board Secretary/ Treasurer Report

To approve the board secretary/ treasurer reports for the period ending May 31, 2026.

25. Bills List

To approve the check numbers 059965 through 060275 and wire transfer 900001, A63392, 63556, A63557, A63558, G63196, G63197, G63198, G63199, G63202, G63203, G63368, G63370, G63386, G63387, G63389, G63393, P63201, P63374, P63375, P63555 for the grand total of \$4,634,122.23.

26. Budget Transfers

To approve budget transfers for the 2025-2026 school year. (Attachment A & A-1)

27. Cooperative Pricing Systems

To authorize purchases, in accordance with N.J.A.C. 5:34-7.11(c), with vendors that have been awarded contracts through the following cooperative pricing systems. The following vendors agree to sell goods and services to the Board of Education in accordance with all conditions of the individual contract that has exceeded the bid threshold in the aggregate. The duration of the contracts between the Springfield Board of Education and the referenced vendor listing in the cooperative pricing system shall be for the 2026-2027 school year as amended from time-to-time by the cooperative pricing system. Listing of vendors shall be on file in the business office.

a. Morris Union Jointure Commission (MUJC) (Attachment B)

28. Transfer of Capital Project Funds

To approve the transfer of funds within Capital Projects. It has been determined that the funds from the capital projects listed are no longer needed.

Capital Project	From	To
ROD Grant- Roof Replacement JDHS		\$30,719.56
District Phone System Upgrade	\$30,719.56	

29. District Contracts

To approve the following district contracts:

a. To enter into a contract with Wenger Corporation for the additional band room storage and instrument storage for the Various Interior Renovations at Jonathan Dayton High School Project at a cost not to exceed \$19,930.16. This project is part of the approved referendum project list and shall be bond-funded.

- b. To enter into a contract with Output Management Group Inc., for print managed services for our district printers at a cost not to exceed \$22,219.42. NJStart contract#26-COMG-118231.

Approval of Finance, Facilities, and Security Items 23 through 29

Motion to Approve:

Seconded:

Roll Call

Vice President Tracey Rinaldi		Adriana Silva	
Laura Gamarekian		Hilary Turnbull	
Luis Henriques		Jennifer Wishna	
Dana Kelly		President Meredith Murphy	
Kristy Rubin			

L. OPEN PUBLIC SESSION

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation. As a reminder, all of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3- minute duration.

M. NEW BUSINESS

N. OLD BUSINESS

O. CLOSED SESSION (if required)

RESOLVED, that the Springfield Board of Education meeting here by convenes to closed conference session pursuant to P.L. 1975 chapter 231 for discussion of the following topics:

It is anticipated that the executive session will take approximately _ minutes; the Board may take action when it reconvenes to public session; and the minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

Motion to reconvene to Regular Meeting:

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

P. ADJOURNMENT

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

Upcoming Meeting

- a. Regular Meeting– August 24, 2026 at 7:00 PM in the JDHS IMC

Budget Transfer

Attachment (A)

Account Number	Account Description	To	From
11-000-240-600-82-09	OTHER EXP OFFICE SUPL EVW	1,946.78	
11-000-261-100-94-10	MAINTENANCE SALARIES	3,350.51	
11-000-261-100-94-10	MAINTENANCE SALARIES		3,237.16
11-000-261-199-00-10	UNUSED VAC PAYOUT - CUST/MAINT	5,438.65	
11-000-261-420-00-07	MAINTENANCE SERVICES	99,957.00	
11-000-261-420-00-07	MAINTENANCE SERVICES		11,794.02
11-000-261-420-00-08	MAINTENANCE SERVICES	2,568.42	
11-000-261-420-00-09	MAINTENANCE SERVICES		2,387.53
11-000-261-420-00-14	MAINTENANCE SERVICES	53,085.98	
11-000-261-610-94-05	BUILDING SUPPLIES	12,441.21	
11-000-262-100-95-10	OPER PLANT SERV SAL	9,467.70	
11-000-262-100-95-10	OPER PLANT SERV SAL		4,685.99
11-000-262-420-00-03	CLEANING REPAIR MAINTENANCE		10,297.25
11-000-262-420-70-11	REPAIR/MAINT SPECIAL SERVICES		4,855.50
11-000-262-420-93-15	REPAIR/MAINT CONTRACTS TECH		4,383.08
11-000-262-420-94-05	CONTRACTED SERVICES GROUNDS		931.02
11-000-262-580-00-05	Travel		450.00
11-000-262-610-93-05	UNIFORMS AND SHOES		3,631.92
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	9,560.90	
11-000-262-610-95-05	SUPPLIES/VEHICLES		2,500.00
11-000-262-621-95-05	NATURAL GAS		19,889.43
11-000-262-800-95-05	DUES AND LICENSES		910.00
11-000-263-300-94-05	MAINTENANCE OF GROUNDS		3,500.00
11-000-270-161-96-10	SPECIAL EDUCATION PUPIL TRANS	740.44	
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR	11,906.83	
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM		11,682.24
11-000-270-515-96-03	PUPIL TRANS.SPEC.ED.JOINT AGRE	528.24	
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC		15,132.64
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS	7,854.86	
11-000-291-270-97-03	HEALTH INSURANCE		173,669.10
11-000-291-299-00-10	UNUSED SICK PAYMENT - RETIREES	48,463.00	
11-130-100-101-00-06	SALARIES GRADES 6-8		54,306.46
11-140-100-101-00-10	SALARIES TEACHER 9-12		21,625.89
11-140-100-101-02-14	Class Coverage- JDHS		9,358.80
11-190-100-610-00-14	INSTRUCTIONAL SUPPLIES	97,904.58	
11-190-100-610-27-07	PROJECT LEAD THE WAY SUPP TLS		5,600.00
11-190-100-610-27-09	PROJECT LEAD THE WAY SUPP EVW		4,909.99
11-190-100-640-00-14	TEXTBOOKS		2,103.44
11-204-100-610-00-09	LLD SUPPLIES	131.94	
11-213-100-610-00-09	SUPPLIES RES ROOM EVW	142.53	
11-213-100-610-53-11	SUPPLIES RESOURCE ROOM		142.53
11-401-100-100-45-06	SALARIES STUDENT ACT CLUB F	274.44	
11-401-100-100-45-14	SALARIES STUDENT ACTIVITY JDHS		274.44
11-402-100-100-46-06	ATHLETIC SALARIES FMG		0.71
11-402-100-199-00-00	Unused Vacation Payment	17,312.04	
11-402-100-500-46-06	ATHLETIC PURCH.SERV.FMG		1,749.00
11-402-100-500-46-14	ATHLETICS PURCH.SERV.JDHS		1,613.19
11-402-100-610-46-06	ATHLETIC SUPPLIES FMG		1,006.19
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	14,530.12	
11-402-100-890-46-14	OTHER EXPENSES ATHLETICS JDHS		26,060.10
11-402-100-890-46-14	OTHER EXPENSES ATHLETICS JDHS	10,906.00	

Budget Transfer**Attachment (A)**

11-403-100-100-40-10	STUDENT WORKERS	426.44	
11-421-100-101-00-07	BEFORE/AFTER PROG TLS		5,324.55
11-421-100-101-00-08	BEFORE/AFTER PROGRAM JC		500.00
11-421-100-101-00-14	BEFORE/ AFTER PROG JDHS		426.44
20-218-100-106-00-00	PRESCHOOL AIDES		2,594.31
20-218-100-600-00-00	INSTRUCTIONAL SUPPLIES	2,594.31	
20-218-200-104-00-00	PROFESSIONAL STAFF	1.00	
20-218-200-105-00-00	PEA Secretary		1.00

Budget Transfer

Attachment (A-1)

Account Code	Account Number	To	From
11-000-213-100-01-10	SALARIES SUBSTITUTE NURSES		2,034.65
11-000-213-300-00-11	Nursing/ Medical Services		279.86
11-000-213-600-72-14	HEALTH SERVICE SUPPLIES JDHS	279.86	
11-000-213-616-00-00	SUPPLIES- MENSTRUAL PRODUCTS	2,034.65	
11-000-223-500-80-12	PD PURCHASED SERVICES		9,051.42
11-000-223-600-80-12	SUPPLIES STAFF TRAINING	9,051.42	
11-000-230-331-01-01	PROFESSIONAL SERVICES LEGAL	46,764.00	
11-000-230-334-01-01	CONSTRUCTION PROF FEES		618.62
11-000-230-340-01-01	CONTRACTED SERVICES RTK		4,485.00
11-000-230-340-93-15	PURCH TECH SERV COMPUTERS		7,605.00
11-000-230-530-95-05	UTILITIES TELEPHONE		10,628.33
11-000-230-580-09-12	WORKSHOPS/TRAVEL		751.70
11-000-230-590-03-01	BOARD MEMBERS MISC		2,268.92
11-000-230-590-97-03	INSURANCE		971.00
11-000-230-590-97-14	ADMINISTRATOR PURCH.SERV.JDHS		633.00
11-000-230-895-02-01	MISC EXP DUES NJSBA		1,661.08
11-000-240-103-00-07	PRINCIPAL SALARY		3,432.27
11-000-240-103-00-08	PRINCIPAL SALARY		2,000.00
11-000-240-103-00-09	PRINCIPAL SALARY		3,000.00
11-000-240-580-82-06	TRAVEL FMG		500.00
11-000-240-600-82-06	OTHER EXP OFF SUPP FMG		1,000.00
11-000-240-600-82-09	OTHER EXP OFFICE SUPL EVW		5,000.00
11-000-251-592-06-03	TRAVEL BUSINESS OFFICE		2,800.00
11-000-251-600-05-03	SUPPLIES CENTRAL SERV	15,956.77	
11-000-251-890-07-03	DUES/FEES BUSINESS OFF		425.00
11-000-252-340-00-01	Tech Technical Services		15,325.85
11-000-252-580-93-15	Travel	385.00	
11-000-261-100-94-10	MAINTENANCE SALARIES		13,700.00
11-000-261-420-00-06	MAINTENANCE SERVICES	1,744.20	
11-000-261-420-00-07	MAINTENANCE SERVICES	37,000.00	
11-000-261-420-00-08	MAINTENANCE SERVICES	3,094.56	
11-000-261-420-00-09	MAINTENANCE SERVICES	11,537.57	
11-000-261-420-00-14	MAINTENANCE SERVICES	226,669.72	
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES		15,117.71
11-000-262-100-95-10	OPER PLANT SERV SAL		19,182.29
11-000-262-300-95-05	PURCHASED PROF SERV.		43,332.42
11-000-262-520-97-03	INSURANCE PROPERTY,LIABILITY		17,213.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	3,000.00	
11-000-262-626-95-05	VEHICLE FUEL		6,000.00
11-000-263-610-84-05	SUPPLIES GROUNDS		5,000.00
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS		2,000.00
11-000-270-161-96-10	SPECIAL EDUCATION PUPIL TRANS	2,000.00	
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC		166,387.92
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS	2,887.29	
11-120-100-101-00-08	SALARIES TEACHERS JCS		4,727.01
11-120-100-101-01-06	SUBSTITUTES - ELEMENTARY	3,107.35	
11-120-100-101-02-09	Class Coverage EVW	683.23	
11-120-100-101-03-09	Missed Prep- EVW	936.43	
11-140-100-101-01-10	SUBSTITUTES 9-12		48,000.00
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED	48,000.00	
11-190-100-320-00-14	EDUCATIONAL SERVICES JDHS		2,051.25

Budget Transfer

Attachment (A-1)

11-190-100-320-01-08	SUB SERVICES		9,655.00
11-190-100-500-00-08	PURCHASED SERVICES JC		5,952.99
11-190-100-500-00-09	INSTRUCTIONAL PURCH SERV EVW		12,493.78
11-190-100-500-00-14	INSTRUCTIONAL PURCH SERV JDHS		14,433.31
11-190-100-590-37-04	OTHER EXP DUES G+T		21.00
11-190-100-610-00-06	INSTRUCTIONAL SUPPLIES	5,204.86	
11-190-100-610-00-08	INSTRUCTIONAL SUPPLIES	3,655.56	
11-190-100-610-00-09	INSTRUCTIONAL SUPPLIES	47,684.43	
11-190-100-610-27-09	PROJECT LEAD THE WAY SUPP EVW		2,796.64
11-190-100-610-27-14	PROJECT LEAD THE WAY SUPP JDHS		9,140.88
20-218-100-101-00-00	PRESCHOOL TEACHERS		25,549.82
20-218-100-106-00-00	PRESCHOOL AIDES		1,301.54
20-218-100-600-00-00	INSTRUCTIONAL SUPPLIES	26,851.36	
20-218-200-102-00-00	PEA Supervisor		8,624.88
20-218-200-103-00-00	PROGRAM DIRECTORS	22,336.90	
20-218-200-104-00-00	PROFESSIONAL STAFF	1,979.00	
20-218-200-104-00-00	PROFESSIONAL STAFF		1.24
20-218-200-105-00-00	PEA Secretary	1,641.00	
20-218-200-105-00-00	PEA Secretary		0.78
20-218-200-110-00-00	OTHER SALARIES	14,805.00	
20-218-200-173-00-00	CPIS		5,854.00
20-218-200-200-00-00	BENEFITS		12,750.00
20-218-200-329-00-00	EDUCATIONAL SERVICES		9,441.00
20-218-200-330-00-00	PROF PURCHASED SERVICES		4,090.00
20-218-200-420-00-00	MAINTENANCE		5,772.29
20-218-200-600-00-00	NONINSTRUCTIONAL SUPPLIES	5,772.29	

Springfield Board of Education
MUJC Vendor List

Attachment (A)

VENDOR	CATEGORY	BID NO.	TERM
Gaggle.Net, Inc.	Software Licenses and Services	MUJC Coop Contract #02-202627	07/01/2026 - 06/30/2027
IXL Learning, Inc.	Software Licenses and Services	MUJC Coop Contract #02-202627	07/01/2026 - 06/30/2027
ESS Northeast LLC	Substitute Staffing Services - Paraprofessionals	MUJC Coop Contract #01-202627	07/01/2026 - 06/30/2027