

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, May 6, 2013 at 7:29 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 7, 2013.

1. CALL TO ORDER

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

Present: Mrs. Robin Cornelison, Mr. Steven Friedman, Mr. Dermot McLeer, Mr. Irwin Sablosky, Mr. Scott Samansky, Mr. Scott Silverstein, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia Mr. Steve Wolcott

Also Present:

Mr. Michael Davino, Superintendent  
Mr. Matthew Clarke, Business Administrator/Board Secretary  
Mrs. Ellyn Atherton, Director of Human Resources

2. CLOSED SESSION (7:29 – 7:45 PM)

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

RESOLUTION

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

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

Closed Conference Items

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE5. COMMUNICATIONS

## 1. NJSBA

Annual Workshop in Atlantic City will be Oct 22<sup>nd</sup>-Oct 24<sup>th</sup>.

Online Radio Talk Show topic is "A legal perspective on the school board code of ethics" will be on May 3<sup>rd</sup>. If missed, repeats will occur.

Delegate Assembly is on May 18<sup>th</sup> starting at 9AM in West Windsor  
Union County Meet-Up is on May 22<sup>nd</sup> at 6 PM at the UCVTS in Scotch Plains

Legislative Day 2013 will be held on June 6<sup>th</sup> at 9 AM in Trenton, NJ

"Mandated Training" dates and time for those who still need to complete.

"Annual School Leader Award" submission deadline is June 7<sup>th</sup>.

Reflections from Executive Director April 23<sup>rd</sup> & 30<sup>th</sup>.

School Board Notes April 24<sup>th</sup> and May 2<sup>nd</sup>

2. GSCS eNet from April 23<sup>rd</sup>.3. NSBA weekly reports from April 25<sup>th</sup> & May 2<sup>nd</sup>4. Bob Kozub's retirement gathering is on June 6<sup>th</sup> at Spanish Tavern.

## 5. Township Planning Board hearing on site plan approval for lots on Center Street to construct a licensed childcare facility and play area.

6. MINUTES

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to approve the following minutes:

Regular Meeting	- April 22, 2013
Executive Meeting	- April 22, 2013

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mr. Friedman, to accept and approve the Superintendent's Report as presented

## 1. Student/Staff Recognitions

a. With tremendous support Walton's Jump Rope for Heart raised \$28,953 for the American Heart Association.

- b. Clean Communities recycling sticker winners
    - Horace Giambattista – FMG – Grade 7
    - Cara Panero – JC – Grade 5
    - Christina Tillinghast – St James – Grade 5
    - Jordan Berkowitz – TLS – Grade 4
    - Ayana Alles – EVW – Grade 2
    - Megan Zurarth – EVW – Grade 2
    - Saranya-Shiva Shankar – EVW- Grade 1
    - Chandler Mury Riley – EVW – Grade 1
  - c. Benjamin Chabanon and Frances San George will be honored at the Union County Outstanding Scholars breakfast on May 30<sup>th</sup> at L’Affaire.
  - d. Jonathan Dayton was ranked one of the top 1000 high schools in the nation by Newsweek Magazine.
  - e. Visible progress on the turf field with the installation of the lights.
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

Yeas: Unanimous by all Members present. MOTION CARRIED

8. PUBLIC SESSION (8:12-8:14 PM)

The following members of the public had questions or concerns/comments regarding items on the Agenda:

Linda Duke - Finance, item 5; School Government, item 1; Negotiations, item 1

9. BOARD SECRETARY’S REPORT

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Board Secretary’s Report dated March 31, 2013 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

10. TREASURER’S REPORT

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Treasurer’s Report dated March 31, 2013 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

11. TRANSFERS

Moved by Mr. Sablosky, seconded by Mr. Samansky, the 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

12. LEGAL CERTIFICATION

Moved by Mr. Sablosky, seconded by Mr. Samansky, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of March 31, 2013 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. TUITION RATES 2013-2014

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the following 2013-2014 tuition charges for those children residing out of the district who are enrolled in regular/special education classes in the Springfield School District, as provided in Springfield Board of Education Policy #5118:

Preschool (half day)	\$ 5,479
Kindergarten (full day)	\$ 12,595
Grades 1 – 5	\$ 13,412
Grades 6 – 8	\$ 15,000
Grades 9 – 12	\$ 14,731
LLD	\$ 39,442
PreK Dis PT	\$ 19,596

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SPECIAL SALARIES AND FEES 2013-2014

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Special Salaries, Fees, and Compensation Rates for the 2013-2014 school year. (Attachment A1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. MIDDLESEX REGIONAL EDUCATIONAL SERVICES

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve participation in the Middlesex Regional Educational Services Commission Cooperative System for the 2013-14 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. HUNTERDON COUNTY EDUCATIONAL SERVICES

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve participation in the Hunterdon County Educational Services Commission Cooperative System for the 2013-14 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. EDUCATIONAL DATA

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve membership for the 2013-2014 school year in the New Jersey Cooperative Bidding Program through Educational Data Services, Inc., at the following fees

- Licensing and Maintenance fee - \$6,500
- Right To Know fee - \$4,080.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. STATE CONTRACT PURCHASING

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the following resolution regarding State Contract Purchasing authorizing the procurement of goods and services through State Agency for the 2013-14 school year:

WHEREAS, Title 18A: 18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property; and

WHEREAS, the Springfield Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, the Springfield Board of Education desires to authorize its purchasing agent for the 2013-14 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW THEREFORE BE IT RESOLVED that the Springfield Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors that have State Contracts. The Purchasing Agent shall make known to the Board the commodity/Service, Vendor and State Contract Number utilized

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. UNIFORM CHART OF ACCOUNTS

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2013-2014 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. TAX SHELTERS 2013-2014

Moved by Mr. Sablosky, seconded by Mr. Samansky, that the Board of Education of the Township of Springfield authorize the Secretary of the Board to make payroll deductions for those employees who have indicated their desire by completing an appropriate salary reduction agreement with AIG/Valic, Equitable Life Assurance Co., Inc., MetLife Investors, Lincoln Investment Planning and The Legend Group, for the purchase of tax deferred annuities (403b and/or 457) to be purchased at no cost to the Board, and at no cost to the community, and to transmit such funds to the proper agency for the 2013-2014 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

21. BANKING DEPOSITORIES

Moved by Mr. Sablosky, seconded by Mr. Samansky, to designate the following banks as depositories for school district funds, for the 2013-2014 school year.

- a. Investors Savings Bank
  - Springfield Board of Education
    - General Account
    - Payroll Account
    - Payroll Agency Account
    - Summer Savings Account
    - UCI Trust Account
    - Capital Projects Account
    - Food Service Account
    - Before and Aftercare Account
    - Edward V Walton Student Activity Account
    - James Caldwell Student Activity Account
    - Thelma L Sandmeier Student Activity Account
    - Florence M Gaudineer Student Activity Account
    - Jonathan Dayton Student Activity Account
    - Jonathan Dayton Athletic Activity Account
- b. State of New Jersey Cash Management Fund

Yeas: Unanimous by all Members present. MOTION CARRIED

22. PETTY CASH

Moved by Mr. Sablosky, seconded by Mr. Samansky, at the recommendation of the Superintendent, that the Secretary of the Board be directed to establish petty cash funds for the 2013-2014 school year as follows, as required by stature:

Superintendent/Administration	\$500.00
Jonathan Dayton High School	300.00
Florence M. Gaudineer School	200.00
Edward V. Walton School	150.00
James Caldwell School	150.00
Thelma L. Sandmeier School	150.00
Buildings and Grounds	150.00
Special Services	100.00
Curriculum Office	100.00
JDHS Athletic Dept.	100.00

Yeas: Unanimous by all Members present. MOTION CARRIED

23. INVESTMENT OF FUNDS

Moved by Mr. Sablosky, seconded by Mr. Samansky, to authorize, pursuant to 17:12B-241, Mr. Matthew A. Clarke, School Business Administrator/Board Secretary, to invest school funds, and order wire transfers if necessary to complete the transaction, in one or more accounts in any insured bank whose principal office is located in New Jersey in any amount up to, but not exceeding, the amounts for which such accounts are insured

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CONTRACT AWARD FOR DAYTON PARKING LOT

Moved by Mr. Sablosky, seconded by Mr. Samansky, at the recommendation of the Superintendent, to approve a contract for paving of the JDHS parking lot to Tilcon New York, Inc., Wharton, NJ in accordance with MCCPC Contract #6 (Jan. 1, 2013 – Dec. 31, 2013), through the Township of Springfield, in the amount of \$124,321.

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. RENEWAL OF PERSONNEL 2013-2014

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of certificated and non-certificated staff appointments for the 2013 - 2014 school year. (Attachment B1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. 3 YEAR TECHNOLOGY PLAN

Moved by Mr. Silverstein, seconded by Mrs. Venezia, approval to submit to New Jersey Department of Education the 3 Year Technology Plan 2013 - 2016

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. STUDENT TEACHER

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to approve the attached list of Student Teachers for the 2013 – 2014 school year. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. CERTIFICATE OF PAYMENT # 11

Moved by Mr. Friedman, seconded by Mr. McLeer, approval of the Certificate for Payment #11 in the amount of \$71,424.36 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. CHANGE ORDER #11

Moved by Mr. Friedman, seconded by Mr. McLeer, approval of Change Order #11 in the amount of (-\$16,251.80) to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment D1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. CHANGE ORDER #12

Moved by Mr. Friedman, seconded by Mr. McLeer, approval of Change Order #12 in the amount of (-\$48,000.00) to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment D2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. CHANGE ORDER #13

Moved by Mr. Friedman, seconded by Mr. McLeer, approval of Change Order #13 in the amount of \$31,985.00 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment D3)

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. OBSOLETE TECHNOLOGY EQUIPMENT

Moved by Mr. Friedman, seconded by Mr. McLeer, approval that the Springfield Board of Education identified as surplus property the attached list of obsolete technology equipment and to authorize Spruce IT Asset Recovery (Allentown, PA) to take away and dispose of said equipment at no cost to the District. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

34. CONTRACT AGREEMENT WITH SEA AND THE BOARD

Moved by Mrs. Shanes, seconded by Mr. Sablosky, to authorize the Board President and Business Administrator/Board Secretary to sign an agreement between the Springfield Education Association and Board of Education for the period of July 1, 2013 to June 30, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. PUBLIC SESSION (8:32 PM)

There were no comments from the public at this time.



36. NEW BUSINESS

1. Kelly Hearst and the PTA committee did a wonderful job on the Sandmeier basket auction raising over \$8,000.
2. May 19<sup>th</sup> TD Bank Park 6:30 PM
3. Reminder – The 1<sup>st</sup> Gridiron Golf Outing is June 10<sup>th</sup> at Maplewood CC.

37. ADJOURNMENT

Moved by Mrs. Shanes, seconded by Mr. Samansky, to adjourn the organizational meeting at 8:35 PM. and move on to the regular meeting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

## Upcoming Meetings:

1. Regular Meeting – May 20, 2013 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – June 3, 2013 at 7:30 PM in the IMC at JDHS

---

Matthew A. Clarke  
Business Administrator/Board Secretary

TRANSFER REPORT  
APRIL

Attachment (A)

Account	Description	To	From
11-000-218-600-71-06	SUPPLIES-GUIDANCE/FMG		\$10.00
11-000-222-600-01-08	LIBRARY BOOKS JC		\$150.00
11-000-222-610-81-07	MEDIA EQUIPMENT SUPPLIES		\$500.00
11-000-230-440-93-03	RENTAL-MAIL MACHINE	\$500.00	
11-000-230-530-93-03	COMMUNICATIONS POSTAGE		\$500.00
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$30,000.00	
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$20,000.00	
11-000-261-610-94-05	BUILDING SUPPLIES	\$30,000.00	
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.		\$1,500.00
11-000-262-420-82-06	REPAIR EQUIP OFFICE FMG		\$500.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		\$30,000.00
11-000-262-621-95-05	NATURAL GAS		\$30,000.00
11-000-262-622-95-05	ELECTRICITY		\$20,000.00
11-000-262-626-95-05	VEHICLE FUEL	\$10,000.00	
11-000-262-800-95-05	DUES AND LICENSES	\$1,500.00	
11-000-270-503-96-03	AID IN LIEU		\$11,000.00
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F	\$10.00	
11-190-100-610-19-14	TEACHER SUPPLIES MATH JDHS	\$20.00	
11-190-100-610-22-08	TEACHER SUPPLIES SCIENCE JC		\$400.00
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	\$500.00	
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	\$500.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	\$400.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	\$150.00	
11-190-100-640-19-14	TEXTBOOKS MATH JDHS		\$20.00
11-000-270-160-96-10	SALARIES PUPIL TRANSPORTATION	\$64,000.00	
11-000-270-162-96-10	SALARIES OTHER THAN TO/FROM		\$47,000.00
11-000-270-107-96-10	NON INSTRUCTION AIDES		\$16,000.00

***Springfield Public Schools***  
***Springfield, New Jersey 07081***  
***2013 - 2014 School Year***  
***Special Salaries, Fees, and Compensations***

1	Bedside Instruction Rate		\$	29.00	per hour
2	Substitute and Part-time Clerks		\$	13.25	per hour
3	Substitute Clerical Personnel (Retirees)		\$	14.00	per hour
4	Custodial Substitutes/Maintenance Worker		\$	13.00	per hour
5	Summer Student Help		\$	7.75	per hour
6	School Doctors	(On site)	\$	135.00	per hour
		(Office)	\$	55.00	per hour
7	Rate for Mileage		\$	0.310	per mile
8	Substitute/School Bus Drivers		\$	14.75	per hour
9	Charge for Copies of Materials		\$	0.05	per/page standard
			\$	0.07	per/page legal
10	Substitute Teacher				
	a. County Certificate				
	1-19 days		\$	80.00	
	20+ days		\$	90.00	
	b. County Certificate/BA				
	1-19 days		\$	85.00	
	20+ days		\$	95.00	
	c. Regular Teaching Certificate				
	1. Cumulative days of service in current school year				
	1-19 days		\$	90.00	
	20-39 days		\$	95.00	*
	40+ days		\$	105.00	
	2. Cumulative days of service in same assignment & current school year				
	1-19 days		\$	105.00	
	20+ days		\$	125.00	**
	d. County Certificate/Certified RN				
	1+ days		\$	125.00	
*	After 50 days of cumulative service the previous year, the rate of pay will be \$95.00				
**	After 20 consecutive days in the same assignment, \$125/diem retro-active to the 1st day.				

**Springfield Public Schools  
Personnel**

Attachment ( B)

<b>Last Name Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Balletto	Bryan	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Buban	Julia	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Campbell	Dave	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Coward	Greg	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
David	Joe	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
David	Sarah	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Diez	Sandra	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Fortna	Victoria	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Gabriel	Leonard	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Gray	Janet	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Griffin	Meg	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Heron	Chris	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Hildebrand	Bob	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Krupit	Ben	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Lagemann	Melissa	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Lynch	Matt	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Marketta	Kathy	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
McCann	Kristen	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Ornovitz	Irene	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Orr	Jessica	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Parker	Sundra	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Schachtel	Matt	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Schoch	Lisa	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Schulz	Kristen	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Tawfek	Faten	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Telesca	John	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Townsend	Kyle	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Vernoia	Francesca	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Yellin	Tamara	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Vacant	Vacant	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Turner	Lauren	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Hoffman	Veronica	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Gutman	Debbie	Summer School Teacher	TLS	----	\$ 49.17 /hour	----	based on enrollment	6/24/13-7/23/13
Krumholz	Drew	Summer Transiton Coordinato	JDHS	----	49.17/hr	----	up to 80 hours	6/24/13-7/23/13
Tuttle	Kim	Summer Transistion Teacher	JDHS	----	49.17/hr	----	up to 80 hours	6/24/13-7/23/13

**Springfield Public Schools**

**Personnel**

Garrod	Wendy	Summer Transistion Teacher	JDHS	----	49.17/hr	----	up to 80 hours	6/24/13-7/23/13
VanDeursen	Matthew	Summer Transistion Teacher	JDHS	----	49.17/hr	----	up to 80 hours	6/24/13-7/23/13
Gambino	Jenna	Summer Transistion Teacher	JDHS	----	49.17/hr	----	up to 80 hours	6/24/13-7/23/13
Goerge	Robyn	Summer Transistion Teacher	FMG	----	49.17/hr	----	up to 60 hours	6/24/13-7/23/13
Herrington	Amy	Summer Transistion Teacher	FMG	----	49.17/hr	----	up to 60 hours	6/24/13-7/23/13
Lagemann	Melissa	Summer Transistion Teacher	FMG	----	49.17/hr	----	up to 60 hours	6/24/13-7/23/13
Heron	Chris	Teacher/LLD Program	FMG	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Hofman	Veronica	Teacher/Summer Reading	FMG	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Maul	Teri	Teacher/Transit	Walton	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Runne	Lauren	Teacher/SPROUT	Walton	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Black	Patricia	LDTC	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Campbell	John	Social Worker	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Rousso	Regine	Psychologist	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Westhead	Mary Elizab	Psychologist	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Susser	Carly	Speech Therapist	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Paolino	Camile	Speech Therapist	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Acosta	Monica	Speech Therapist	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Bellino	Denise	Nurse	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Genebra	Debbie	Nurse	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Stark	Catherine	ABA Therapist	District	----	100.00/hr.	----	Per IEP	6/24/13 - 8/31/13
Bierly	Lisa	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Chang	Lauren	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Dillard	Gillian	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Goerge	Robyn	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Gutierrez	Tamara	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Herrington	Amy	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Lagemann	Melissa	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Murray	Kristine	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Palumbo	LeEtta	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Schmidt	Linda	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Telesca	Jonathan	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Sandford	Rosalba	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Mortensen	Jen	Teacher	District	----	49.17/hr.	----	Per IEP	6/24/13 - 8/31/13
Florio	Marie	Teacher	District	----	49.17/hr	----	Per IEP	6/24/13 - 8/31/13
Kirna	Robin	Teacher	District	----	49.17/hr	----	Per IEP	6/24/13 - 8/31/13

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
------------------	-------------------	-----------------	-----------------	-------------------	---------------	-------------------------------------	-----------------------------------	-----------------------

**Springfield Public Schools  
Personnel**

Attachment ( B)

**Substitute/Home instructor**

Wilkenfeld	Daniel	Substitute Aide	district	----	****	new	----	5/7/13-6/30/13
Tofte	Michael	Home Instructor	district	----	****	new	----	5/7/13-6/30/13
Guida	Constance	Substitute Nurse	district	----	****	new	----	5/7/13-6/30/13
Semco	Kimberly	Substitute Nurse	district	----	****	new	----	5/7/13-6/30/13
Blondet	James	Sub Bus Driver	district	----	****	new	----	7/1/13-6/30/14
Davidowitch	Darcy	Substitute Teacher	district	----	****	new	----	5/7/13-6/30/13
Bayer	Donald	Home Instructor	district	----	****	new	----	5/7/13-6/30/13
Wyckoff	Judith	Home Instructor	district	----	****	new	----	5/7/13-6/30/13
Bayer	Donald	Substitute Teacher	district	----	****	new	----	5/7/13-6/30/13

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Non-Certificated</b>								
Beck	Jennie	Summer Bus Driver	District	----	*	----	----	7/1/13-8/31/13
Perdomo	Justo	Summer Bus Driver	District	----	*	----	----	7/1/13-8/31/13
Wicker	Rodney	Summer Bus Driver	District	----	*	----	----	7/1/13-8/31/13
Kelly	Sandy	Summer Bus Driver	District	----	*	----	----	7/1/13-8/31/13
Stewart	Kevin	Summer Bus Driver	District	----	*	----	----	7/1/13-8/31/13
Leverett	Novella	Summer Bus Aide	District	----	*	----	----	7/1/13-8/31/13
Graham	Nora	Summer Bus Aide	District	----	*	----	----	7/1/13-8/31/13
Votto	Mary	Summer Bus Aide	District	----	*	----	----	7/1/13-8/31/13
Lopez	Marta	Summer Bus Aide	District	----	*	----	----	7/1/13-8/31/13
Spohn	Cathy	Summer Bus Aide	District	----	*	----	----	7/1/13-8/31/13
Threadgill	Ruth	Summer Bus Aide	District	----	*	----	----	7/1/13-8/31/13
Boettcher	Dina	Summer Bus Aide	District	----	*	----	----	7/1/13-8/31/13
Camarda	Mary Ellen	Summer Bus Aide	District	----	*	----	----	7/1/13-8/31/13
Cohen	Francine	Summer Aide	District	----	16.82/hr.	----	up to 90 Hours	6/24/13 -7/23/13
Colandrea	Veronica	Summer Aide	District	----	16.82/hr.	----	up to 90 Hours	6/24/13 -7/23/13
Medina	Sue	Summer Aide	District	----	16.42/hr.	----	up to 90 Hours	6/24/13 -7/23/13
Shields	Debbie	Summer Aide	District	----	16.42/hr.	----	up to 90 Hours	6/24/13 -7/23/13
Walsh	Mary	Summer Aide	District	----	16.42/hr.	----	up to 90 Hours	6/24/13 -7/23/13
Bratash	Natalie	Summer Aide	District	----	16.42/hr.	----	up to 90 Hours	6/24/13 -7/23/13
Wilkenfeld	Ilene	Summer Aide	District	----	16.82/hr.	----	up to 90 Hours	6/24/13 -7/23/13
Genovese	Donna	Summer Aide	District	----	16.42/hr.	----	up to 90 Hours	6/24/13 -7/23/13
Merkelbach	Nancy	Summer Aide	District	----	16.02/hr.	----	up to 90 Hours	6/24/13 -7/23/13

**Springfield Public Schools  
Personnel**

Attachment ( B)

Kozyra-Halawa	Caroline	Summer Aide	District	-----	16.02/hr.	-----	up to 90 Hours	6/24/13 -7/23/13
Mongiello	Michelle	Summer Aide	District	-----	16.42/hr.	-----	up to 90 Hours	6/24/13 -7/23/13
Feder	Michelle	Summer Aide	District	-----	16.82/hr.	-----	up to 90 Hours	6/24/13 -7/23/13
Stoeckle	Lucia	Summer Aide	District	-----	16.42/hr.	-----	up to 90 Hours	6/24/13 -7/23/13
Halper	Lisa	Summer Aide	District	-----	16.42/hr.	-----	up to 90 Hours	6/24/13 -7/23/13

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<b>Before and After School Program/Childcare</b>								
Wilkenfeld	Daniel	Group Aide	District	-----	\$14.59	New	-----	5/7/13-6/30/13

\* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2011 - June 30, 2013)

\*\*\*\* Special Salaries, Compensation and Fees 2012-2013

\*\*\*\* Special Salaries, Compensation and Fees 2012-2013

Springfield Board of Education  
Staff Renewals  
2013-2014

Attachment (B1)

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
<b>WALTON</b>							
WALTON SCHOOL	BALKE	THEODORE W.	CUST	44,749.00	2,273.00	323.00	47,345.00
WALTON SCHOOL	GAMBUZZA	CARMELO	CUST	40,032.00	1,304.00	-	41,336.00
WALTON SCHOOL	DU BEAU	MARIE A.	SEC	33,206.00	3,398.00	-	36,604.00
WALTON SCHOOL	LUSTIG-KERR	ALICE C.	CLERK	27,841.00	-	-	27,841.00
WALTON SCHOOL	HUNG	SUSIE S.	PRINC	113,132.00	7,850.00	3,650.00	124,632.00
WALTON SCHOOL	ALAMORIAN	CHRISTINE	TEACHER	63,707.00	-	-	63,707.00
WALTON SCHOOL	BERGER	DEBRA P	TEACHER	82,893.00	-	-	82,893.00
WALTON SCHOOL	SCHWARTZ	BETSY	TEACHER	62,224.00	-	-	62,224.00
WALTON SCHOOL	D'ALOISIO	DORI	TEACHER	53,134.00	-	-	53,134.00
WALTON SCHOOL	ELMO	BETH	TEACHER	64,336.00	-	-	64,336.00
WALTON SCHOOL	FEIGELES	SUSAN B.	TEACHER	64,336.00	-	-	64,336.00
WALTON SCHOOL	FELTER	SUSAN	TEACHER	67,674.00	-	-	67,674.00
WALTON SCHOOL	FISCHBEIN	ELLA S	TEACHER	62,504.00	-	-	62,504.00
WALTON SCHOOL	FITZGERALD	JEANNE	TEACHER	73,183.00	-	-	73,183.00
WALTON SCHOOL	Foley	Kerilyn	TEACHER	53,134.00	-	-	53,134.00
WALTON SCHOOL	FORTNA	VICTORIA	TEACHER	60,410.00	-	-	60,410.00
WALTON SCHOOL	FUNK	COLLEEN	TEACHER	64,336.00	-	-	64,336.00
WALTON SCHOOL	GALLO	ALLISON	TEACHER	62,504.00	-	-	62,504.00
WALTON SCHOOL	GREENE	SUSAN	TEACHER	83,009.00	-	-	83,009.00
WALTON SCHOOL	GRIFFIN	MEGAN M.	TEACHER	66,253.00	-	-	66,253.00
WALTON SCHOOL	HARMS	DANA L.	TEACHER	60,410.00	-	-	60,410.00
WALTON SCHOOL	HOWARD	GWEN	TEACHER	57,867.00	-	-	57,867.00
WALTON SCHOOL	JONES	MARISSA	TEACHER	53,752.00	-	-	53,752.00
WALTON SCHOOL	KAHN	AMY U.	TEACHER	73,718.00	-	-	73,718.00
WALTON SCHOOL	KELLY	MEGAN A.	TEACHER	68,699.00	-	-	68,699.00
WALTON SCHOOL	KINNEY	KENDRA M.	TEACHER	72,203.00	-	-	72,203.00
WALTON SCHOOL	KIRNA	ROBIN	TEACHER	58,485.00	-	-	58,485.00
WALTON SCHOOL	LEONARDIS	DEANNA	TEACHER	58,485.00	-	-	58,485.00
WALTON SCHOOL	LEVINE	PHOEBE H.	TEACHER	70,768.00	-	-	70,768.00
WALTON SCHOOL	MARKETTA	KATHLEEN	TEACHER	53,134.00	-	-	53,134.00
WALTON SCHOOL	MAUL	THERESA S.	TEACHER	62,504.00	-	-	62,504.00
WALTON SCHOOL	MIRABELLA	DANA	TEACHER	57,867.00	-	-	57,867.00



Springfield Board of Education  
Staff Renewals

Attachment (B1)

2013-2014

WALTON SCHOOL	O'CONNOR	LYNNE M	TEACHER	98,277.00	-	-	98,277.00
WALTON SCHOOL	PERDOMO	MARY SANCHEZ	TEACHER	84,044.00	-	-	84,044.00
<b><u>SCHOOL/DEPT.</u></b>	<b><u>LAST NAME</u></b>	<b><u>FIRST NAME</u></b>	<b><u>CATEGORY</u></b>	<b><u>Base Salary</u></b>	<b><u>Stipends</u></b>	<b><u>Longevity</u></b>	<b><u>Total</u></b>
WALTON SCHOOL	PERONE	REBECCA A.	TEACHER	63,707.00	-	-	63,707.00
WALTON SCHOOL	REILLY	DONNA	TEACHER	53,134.00	-	-	53,134.00
WALTON SCHOOL	RICARDO	DEBORAH A	TEACHER	80,063.00	-	-	80,063.00
WALTON SCHOOL	SALICETI	CHRISTINE	TEACHER	57,229.00	-	-	57,229.00
WALTON SCHOOL	SUSSER	CARLY	SPEC	57,867.00	-	-	57,867.00
WALTON SCHOOL	SCHOCH	LISA	TEACHER	72,663.00	-	-	72,663.00
WALTON SCHOOL	STEVENSON	KATHERINE	TEACHER	57,867.00	-	-	57,867.00
WALTON SCHOOL	TRUEGER	BARBARA	TEACHER	82,893.00	1,858.00	-	84,751.00
WALTON SCHOOL	TURNER	LAUREN M	TEACHER	54,390.00	-	-	54,390.00
WALTON SCHOOL	VERNOIA	FRANCESCA	TEACHER	53,134.00	-	-	53,134.00
WALTON SCHOOL	WEISS	MELANIE S.	TEACHER	73,005.00	-	-	73,005.00
WALTON SCHOOL	YORKOWITZ	ALLAN D.	TEACHER	84,637.00	-	-	84,637.00

<b><u>SCHOOL/DEPT.</u></b>	<b><u>LAST NAME</u></b>	<b><u>FIRST NAME</u></b>	<b><u>CATEGORY</u></b>	<b><u>Base Salary</u></b>	<b><u>Stipends</u></b>	<b><u>Longevity</u></b>	<b><u>Total</u></b>
<b><u>CALDWELL</u></b>							
CALDWELL ELEMENTARY	LISTOWSKI	PETER S	CUST	47,231.00	2,273.00	633.00	50,137.00
CALDWELL ELEMENTARY	PEREZ	FELIX	CUST	49,871.00	1,304.00	956.00	52,131.00
CALDWELL ELEMENTARY	WILLOUGHBY	FREDERICK	CUST	53,654.00	1,304.00	956.00	55,914.00
CALDWELL ELEMENTARY	LEONARDIS	ROSA M	SEC	46,632.00	-	4,019.00	50,651.00
CALDWELL ELEMENTARY	RENNIE	DAVID	PRINC	110,117.00	7,850.00	1,150.00	119,117.00
CALDWELL ELEMENTARY	ABBATE	MICHAEL D.	TEACHER	64,336.00	-	-	64,336.00
CALDWELL ELEMENTARY	BHASIN	KANAK	TEACHER	74,128.00	-	-	74,128.00
CALDWELL ELEMENTARY	BIERLY	LISA	TEACHER	74,128.00	-	-	74,128.00
CALDWELL ELEMENTARY	BLANCHARD-SALMON	KAREN	TEACHER	80,222.00	-	-	80,222.00
CALDWELL ELEMENTARY	CAMPBELL	DAVID	TEACHER	77,324.00	-	-	77,324.00
CALDWELL ELEMENTARY	CHANG	LAUREN	TEACHER	74,128.00	-	-	74,128.00
CALDWELL ELEMENTARY	CUNNINGHAM	MARNIE	TEACHER	64,119.00	-	-	64,119.00
CALDWELL ELEMENTARY	FRIEDMAN	APRIL H.	TEACHER	70,768.00	-	-	70,768.00
CALDWELL ELEMENTARY	GRIFFITHS	STEVEN I	TEACHER	85,246.00	-	-	85,246.00
CALDWELL ELEMENTARY	HERON	CHRISTINE	TEACHER	77,866.00	-	-	77,866.00
CALDWELL ELEMENTARY	LYNN	PATRICIA	TEACHER	64,336.00	-	-	64,336.00

Springfield Board of Education  
Staff Renewals  
2013-2014

Attachment (B1)

CALDWELL ELEMENTARY	MASSONI	ERIN	TEACHER	52,495.00	-	-	52,495.00
CALDWELL ELEMENTARY	MEDINA	SARAH	TEACHER	58,485.00	-	-	58,485.00
CALDWELL ELEMENTARY	ORR	JESSICA	TEACHER	73,005.00	-	-	73,005.00
CALDWELL ELEMENTARY	PERRONE	SHANNON	TEACHER	53,752.00	-	-	53,752.00
CALDWELL ELEMENTARY	POWIS	KRISTA L.	TEACHER	60,410.00	-	-	60,410.00
CALDWELL ELEMENTARY	PUSCHEL	DONNA	TEACHER	76,295.00	-	-	76,295.00
CALDWELL ELEMENTARY	SCHULZ	KRISTEN	TEACHER	70,768.00	-	-	70,768.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
CALDWELL ELEMENTARY	TONZETICH	LAURA	TEACHER	60,499.00	-	-	60,499.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
<b>SANDMEIER</b>							
SANDMEIER ELEMENTARY	FELDMAN	STEWART	CUST	49,871.00	2,273.00	956.00	53,100.00
SANDMEIER ELEMENTARY	MC CABE	THOMAS	CUST	47,231.00	1,304.00	633.00	49,168.00
SANDMEIER ELEMENTARY	PETOIA	ROBERT M.	CUST	44,749.00	1,304.00	323.00	46,376.00
SANDMEIER ELEMENTARY	PLIAS	MICHAEL	PRINC	103,116.00	7,850.00	-	110,966.00
SANDMEIER ELEMENTARY	GIANCASPRO	DENISE	SEC	32,502.00	-	-	32,502.00
SANDMEIER ELEMENTARY	BOEHM	TIFFANY	TEACHER	64,119.00	-	-	64,119.00
SANDMEIER ELEMENTARY	BUBAN	JULIA	TEACHER	83,459.00	-	-	83,459.00
SANDMEIER ELEMENTARY	COLLINS	BONNY K.	TEACHER	83,459.00	-	-	83,459.00
SANDMEIER ELEMENTARY	CONNOLLY	KIMBERLY	TEACHER	53,134.00	-	-	53,134.00
SANDMEIER ELEMENTARY	DI CARLO	FRANCES M.	TEACHER	72,158.00	-	-	72,158.00
SANDMEIER ELEMENTARY	DILLARD	GILLIAN M.	TEACHER	76,791.00	-	-	76,791.00
SANDMEIER ELEMENTARY	ERICKSON	GREGG P.	TEACHER	67,807.00	-	-	67,807.00
SANDMEIER ELEMENTARY	FORTNA	LOREN	TEACHER	69,523.00	-	-	69,523.00
SANDMEIER ELEMENTARY	FRANKHOUSER	KATHERINE	TEACHER	84,044.00	-	-	84,044.00
SANDMEIER ELEMENTARY	GUTMAN	DEBRA S.	TEACHER	70,671.00	-	-	70,671.00
SANDMEIER ELEMENTARY	HANDY	DOLORES M.	TEACHER	74,128.00	-	-	74,128.00
SANDMEIER ELEMENTARY	KORMAN	MARILYN S	TEACHER	76,295.00	-	-	76,295.00
SANDMEIER ELEMENTARY	LOEW	BONNIE	TEACHER	58,485.00	-	-	58,485.00
SANDMEIER ELEMENTARY	MURRAY PLENT	KRISTINE	TEACHER	76,295.00	-	-	76,295.00
SANDMEIER ELEMENTARY	NOTO	KIMBERLY A.	TEACHER	67,807.00	-	-	67,807.00
SANDMEIER ELEMENTARY	PALUMBO	LeETTA	TEACHER	57,722.00	-	-	57,722.00
SANDMEIER ELEMENTARY	SALOMON	REBECCA	TEACHER	63,707.00	-	-	63,707.00

Springfield Board of Education  
Staff Renewals  
2013-2014

Attachment (B1)

SANDMEIER ELEMENTARY	SALVESEN	SUSAN	TEACHER	84,763.00	-	-	84,763.00
SANDMEIER ELEMENTARY	SCARPELLI	ANTHONY V	TEACHER	82,893.00	-	-	82,893.00
SANDMEIER ELEMENTARY	SCHMIDT	LINDA	TEACHER	72,203.00	-	-	72,203.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
<b>GAUDINEER</b>							
GAUDINEER MIDDLE	JAMES	NETU	CUST	37,572.00	2,273.00	-	39,845.00
GAUDINEER MIDDLE	LICATESE	FRANCESCO	CUST	45,274.00	1,304.00	323.00	46,901.00
GAUDINEER MIDDLE	MC NANNA	DAVID T.	CUST	49,084.00	1,304.00	633.00	51,021.00
<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
GAUDINEER MIDDLE	VAUGHAN	ALAN	CUST	66,683.00	1,304.00	956.00	68,943.00
GAUDINEER MIDDLE	WIECZORKOWSKI	WALDEMAR	CUST	47,231.00	1,304.00	323.00	48,858.00
GAUDINEER MIDDLE	SUSANNO	ELEANOR	SEC	51,114.00	-	4,019.00	55,133.00
GAUDINEER MIDDLE	GIORDANO	SUSAN	SEC	27,343.00	-	-	27,343.00
GAUDINEER MIDDLE	KIELTY	TIMOTHY	PRINC	118,419.00	7,850.00	1,150.00	127,419.00
GAUDINEER MIDDLE	BELLER	LAURA	TEACHER	74,294.00	-	-	74,294.00
GAUDINEER MIDDLE	BERGLUND	EILEEN	TEACHER	61,195.00	-	-	61,195.00
GAUDINEER MIDDLE	CARIANI	JUDY S	TEACHER	74,128.00	-	-	74,128.00
GAUDINEER MIDDLE	CIOFFI	JOSEPHINE	TEACHER	68,699.00	-	-	68,699.00
GAUDINEER MIDDLE	COLLINS	TRISH	TEACHER	57,229.00	-	-	57,229.00
GAUDINEER MIDDLE	D'AMORE	MICHELLE	TEACHER	58,485.00	-	-	58,485.00
GAUDINEER MIDDLE	D'ANGELO	LAURE	TEACHER	53,134.00	-	-	53,134.00
GAUDINEER MIDDLE	DAVID	JOSEPH J	TEACHER	56,304.00	-	-	56,304.00
GAUDINEER MIDDLE	DAVID	SARAH	TEACHER	63,707.00	-	-	63,707.00
GAUDINEER MIDDLE	DELALLAVA	Pamela	TEACHER	57,867.00	-	-	57,867.00
GAUDINEER MIDDLE	DIBELLA	LINDSAY E.	TEACHER	69,523.00	-	-	69,523.00
GAUDINEER MIDDLE	FERRARI	CRAIG	TEACHER	67,807.00	-	-	67,807.00
GAUDINEER MIDDLE	FLORIO	MARIE E	TEACHER	84,637.00	-	-	84,637.00
GAUDINEER MIDDLE	FOSTER	RONALD J.	TEACHER	83,459.00	-	-	83,459.00
GAUDINEER MIDDLE	FRANCOIS	ANGELA J	TEACHER	66,969.00	-	-	66,969.00
GAUDINEER MIDDLE	GABRIEL	LEONARD	TEACHER	67,807.00	-	-	67,807.00
GAUDINEER MIDDLE	GILLEN	ALISON	TEACHER	88,266.00	-	-	88,266.00
GAUDINEER MIDDLE	GOERGE	MICHAEL	TEACHER	54,390.00	-	-	54,390.00
GAUDINEER MIDDLE	GOERGE	ROBYN	TEACHER	59,763.00	-	-	59,763.00

## Springfield Board of Education

Attachment (B1)

## Staff Renewals

2013-2014

GAUDINEER MIDDLE	GRAY	JANET H.	TEACHER	73,005.00	-	-	73,005.00
GAUDINEER MIDDLE	HAGGERTY	DEVIN	TEACHER	61,195.00	-	-	61,195.00
GAUDINEER MIDDLE	HERRINGTON	AMY W.	TEACHER	65,522.00	-	-	65,522.00
GAUDINEER MIDDLE	HILDEBRAND	ROBERT A.	TEACHER	65,522.00	-	-	65,522.00
GAUDINEER MIDDLE	HILTON	DAVID S.	TEACHER	62,504.00	-	-	62,504.00
GAUDINEER MIDDLE	KANTERMAN	ROBIN	TEACHER	76,295.00	-	-	76,295.00
GAUDINEER MIDDLE	KRUPIT	BENJAMIN	TEACHER	53,134.00	-	-	53,134.00
GAUDINEER MIDDLE	LAGEMANN	MELISSA	TEACHER	73,718.00	-	-	73,718.00
GAUDINEER MIDDLE	LEONARD	HELENE	TEACHER	61,195.00	-	-	61,195.00
GAUDINEER MIDDLE	LIBERTO	MARY-CATHLEE	TEACHER	80,063.00	-	-	80,063.00
GAUDINEER MIDDLE	LONG	JILL	TEACHER	57,229.00	-	-	57,229.00
GAUDINEER MIDDLE	LUKE	DOLORES K.	TEACHER	72,158.00	-	-	72,158.00
GAUDINEER MIDDLE	LYNCH	MATTHEW	TEACHER	70,768.00	-	-	70,768.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
GAUDINEER MIDDLE	MAJOR	MICHELLE	TEACHER	66,253.00	-	-	66,253.00
GAUDINEER MIDDLE	MASTERSON	KIMBERLY ANN	TEACHER	73,005.00	-	-	73,005.00
GAUDINEER MIDDLE	Mirabella	Michael	TEACHER	53,134.00	-	-	53,134.00
GAUDINEER MIDDLE	MIRABILE	JULIE	TEACHER	56,304.00	-	-	56,304.00
GAUDINEER MIDDLE	OLIVE	VIRGINIA K.	TEACHER	70,768.00	-	-	70,768.00
GAUDINEER MIDDLE	PERONE	JASON	TEACHER	55,029.00	-	-	55,029.00
GAUDINEER MIDDLE	SANDFORD	ROSALBA	TEACHER	69,523.00	-	-	69,523.00
GAUDINEER MIDDLE	SCHECKMAN	SHARI L.	TEACHER	76,295.00	-	-	76,295.00
GAUDINEER MIDDLE	SCHIANO	CANDICE	TEACHER	74,128.00	-	-	74,128.00
GAUDINEER MIDDLE	SCHOTTLAND	DAVID	TEACHER	60,499.00	-	-	60,499.00
GAUDINEER MIDDLE	SHACK	STEPHANIE	TEACHER	56,304.00	-	-	56,304.00
GAUDINEER MIDDLE	TELESCA	JONATHAN	TEACHER	64,336.00	-	-	64,336.00
GAUDINEER MIDDLE	Townsend	Kyle	TEACHER	57,867.00	-	-	57,867.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
<b>DAYTON</b>							
JONATHAN DAYTON	DOUGHERTY	DIXIE L.	CUST	40,032.00	3,385.00	-	43,417.00
JONATHAN DAYTON	CERCIELLO	LUIGI	CUST	37,062.00	1,304.00	-	38,366.00
JONATHAN DAYTON	JOSEPH	JEAN D.	CUST	46,325.00	3,385.00	633.00	50,343.00
JONATHAN DAYTON	LEONE	CHRISTOPHER	CUST	37,572.00	1,304.00	-	38,876.00

Springfield Board of Education  
Staff Renewals

Attachment (B1)

2013-2014

JONATHAN DAYTON	MALDONADO	MANUEL A	CUST	49,454.00	1,304.00	956.00	51,714.00
GAUDINEER MIDDLE	BOYD	RICKY	CUST	40,032.00	2,273.00	-	42,305.00
JONATHAN DAYTON	STEWARD	BRIAN	CUST	37,572.00	1,304.00	-	38,876.00
JONATHAN DAYTON	ARBITSMAN	SHERAINE	SEC	38,628.00	-	1,004.00	39,632.00
JONATHAN DAYTON	FINNE	KAREN	SEC	34,696.00	-	-	34,696.00
JONATHAN DAYTON	LO SCHIAVO	DEBRA A.	SEC	37,884.00	-	1,004.00	38,888.00
JONATHAN DAYTON	MARX	JEAN	SEC	36,954.00	-	-	36,954.00
JONATHAN DAYTON	VAN BUSKIRK	SALLY A	SEC	37,655.00	-	1,004.00	38,659.00
JONATHAN DAYTON	PALMER	GERALDINE	CLERK	44,018.00	-	4,019.00	48,037.00
JONATHAN DAYTON	COPPOLINO	DENNIS	SUPERVISC	66,833.00	16,680.00	-	83,513.00
JONATHAN DAYTON	GIURICI	DENNIS	SUPERVISC	75,511.00	8,340.00	-	83,851.00
JONATHAN DAYTON	GULA	THOMAS M	SUPERVISC	94,594.00	8,340.00	1,090.00	104,024.00
JONATHAN DAYTON	JACOBS	LANCE	SUPERVISC	87,990.00	8,340.00	575.00	96,905.00
JONATHAN DAYTON	SLATE	RONALD S	SUPERVISC	91,468.00	8,340.00	-	99,808.00
JONATHAN DAYTON	CRESCI	ELIZABETH	PRINC	137,787.00	7,850.00	1,150.00	146,787.00
<b><u>SCHOOL/DEPT.</u></b>	<b><u>LAST NAME</u></b>	<b><u>FIRST NAME</u></b>	<b><u>CATEGORY</u></b>	<b><u>Base Salary</u></b>	<b><u>Stipends</u></b>	<b><u>Longevity</u></b>	<b><u>Total</u></b>
JONATHAN DAYTON	BELGROD	TATIANA	TEACHER	73,005.00	-	-	73,005.00
JONATHAN DAYTON	BELLAROSA	MANDEE M.	TEACHER	64,336.00	-	-	64,336.00
JONATHAN DAYTON	BRADLEY	MARGARET	TEACHER	58,404.00	-	-	58,404.00
JONATHAN DAYTON	BREEN	SUSAN	TEACHER	63,707.00	-	-	63,707.00
JONATHAN DAYTON	CARLSON	STEPHANIE	TEACHER	59,124.00	-	-	59,124.00
JONATHAN DAYTON	CARTER	DONIE A.	TEACHER	60,410.00	-	-	60,410.00
JONATHAN DAYTON	CAULFIELD	LESLIE	TEACHER	59,124.00	-	-	59,124.00
JONATHAN DAYTON	CHOMKO	KARYN L.	TEACHER	68,699.00	-	-	68,699.00
JONATHAN DAYTON	CHOU	LILLIAN	TEACHER	80,222.00	-	-	80,222.00
JONATHAN DAYTON	COKEING	MARY E	TEACHER	72,203.00	-	-	72,203.00
JONATHAN DAYTON	COWARD	GREGORY M.	TEACHER	60,499.00	-	-	60,499.00
JONATHAN DAYTON	COZZA	JOSEPH M.	TEACHER	98,277.00	-	-	98,277.00
JONATHAN DAYTON	CUGLIARI	MARK	TEACHER	52,495.00	-	-	52,495.00
JONATHAN DAYTON	DARCY	PATRICE	TEACHER	83,459.00	-	-	83,459.00
JONATHAN DAYTON	DAVISON	BRYAN	TEACHER	77,324.00	-	-	77,324.00
JONATHAN DAYTON	DELIKARIS	BARBARA	TEACHER	86,378.00	-	-	86,378.00
JONATHAN DAYTON	DENICOLO	ANTHONY	TEACHER	53,752.00	-	-	53,752.00
JONATHAN DAYTON	DI GANGI	STEVEN B.	TEACHER	84,637.00	-	-	84,637.00

Springfield Board of Education  
Staff Renewals  
2013-2014

Attachment (B1)

JONATHAN DAYTON	DIEZ	SANDRA	TEACHER	59,763.00	-	-	59,763.00
JONATHAN DAYTON	DORING	WILLIAM	TEACHER	56,304.00	-	-	56,304.00
JONATHAN DAYTON	FABIANO	FELIX	TEACHER	97,676.00	-	-	97,676.00
JONATHAN DAYTON	FUGERE	JOHN BARRY	TEACHER	74,128.00	-	-	74,128.00
JONATHAN DAYTON	GAMBINO	JENNA	TEACHER	57,229.00	-	-	57,229.00
JONATHAN DAYTON	GARROD	WENDY	TEACHER	57,722.00	-	-	57,722.00
JONATHAN DAYTON	SILBERTO-GRAHAM	ROXANNE	TEACHER	74,128.00	-	-	74,128.00
JONATHAN DAYTON	GUTIERREZ	TAMARA	TEACHER	55,029.00	-	-	55,029.00
JONATHAN DAYTON	HADZIMICHALIS	ANTHONY	TEACHER	66,253.00	-	-	66,253.00
JONATHAN DAYTON	HOFMAN	VERONICA M.	TEACHER	60,499.00	-	-	60,499.00
JONATHAN DAYTON	KEELE	SCOTT	TEACHER	67,807.00	-	-	67,807.00
JONATHAN DAYTON	KRUMHOLZ	DREW	TEACHER	53,752.00	-	-	53,752.00
JONATHAN DAYTON	KRUPP	ALLEN	TEACHER	83,459.00	-	-	83,459.00
JONATHAN DAYTON	KUSZMERSKI	JENNIFER	TEACHER	58,485.00	-	-	58,485.00
JONATHAN DAYTON	MADISON	ASHLEY	TEACHER	55,029.00	-	-	55,029.00
JONATHAN DAYTON	Mager	Jody	TEACHER	73,005.00	-	-	73,005.00
<b><u>SCHOOL/DEPT.</u></b>	<b><u>LAST NAME</u></b>	<b><u>FIRST NAME</u></b>	<b><u>CATEGORY</u></b>	<b><u>Base Salary</u></b>	<b><u>Stipends</u></b>	<b><u>Longevity</u></b>	<b><u>Total</u></b>
JONATHAN DAYTON	MARTIN	ROBERT	TEACHER	72,203.00	-	-	72,203.00
JONATHAN DAYTON	MORTENSEN	JENNIFER	TEACHER	56,304.00	-	-	56,304.00
JONATHAN DAYTON	ORNOVITZ	IRENE	TEACHER	87,686.00	-	-	87,686.00
JONATHAN DAYTON	PARKER	SUNDRA	TEACHER	89,058.00	-	-	89,058.00
JONATHAN DAYTON	Pastine	Kim	TEACHER	53,134.00	-	-	53,134.00
JONATHAN DAYTON	POWERS	MARY ELLEN	TEACHER	86,863.00	-	-	86,863.00
JONATHAN DAYTON	ROONEY-KUHN	ELIZABETH A.	TEACHER	70,671.00	-	-	70,671.00
JONATHAN DAYTON	RUSSO	DANIEL	TEACHER	77,931.00	-	-	77,931.00
JONATHAN DAYTON	SALADINO	TRACEY ELLEN	TEACHER	55,689.00	-	-	55,689.00
JONATHAN DAYTON	SALMON	GREGORY M.	TEACHER	57,867.00	-	-	57,867.00
JONATHAN DAYTON	SISTA	MARIA C.	TEACHER	69,523.00	-	-	69,523.00
JONATHAN DAYTON	SORIANO	MARIA A	TEACHER	72,158.00	-	-	72,158.00
JONATHAN DAYTON	SPANGLER	IKE	TEACHER	59,124.00	-	-	59,124.00
JONATHAN DAYTON	TOFTE	MICHAEL	TEACHER	59,303.00	-	-	59,303.00
JONATHAN DAYTON	TEDESCO	FRANK	TEACHER	84,044.00	-	-	84,044.00
JONATHAN DAYTON	Van Dursen	Matthew	TEACHER	57,867.00	-	-	57,867.00
JONATHAN DAYTON	WHITE	CHRISTOPHER	TEACHER	63,707.00	-	-	63,707.00

Springfield Board of Education  
Staff Renewals

Attachment (B1)

2013-2014

JONATHAN DAYTON      ZIKA      JACQUELINE L      TEACHER      70,768.00      -      -      70,768.00

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
<b><u>SPECIAL SERVICES</u></b>							
SPECIAL SERVICES	SALOW	JESSICA	SEC	52,153.00	-	2,007.00	54,160.00
SPECIAL SERVICES	WALSH	SUSAN	SEC	35,734.00	-	-	35,734.00
SPECIAL SERVICES	ALTMAN	RENEE D.	SPEC	69,523.00	-	-	69,523.00
SPECIAL SERVICES	BLACK	PATRICIA	SPEC	77,931.00	1,858.00	-	79,789.00
SPECIAL SERVICES	CAMPBELL	JOHN C	SPEC	109,037.00	-	-	109,037.00
SPECIAL SERVICES	GLAZNER	TRACI	SPEC	64,336.00	-	-	64,336.00
SPECIAL SERVICES	PAOLINO	CAMILLE	SPEC	84,794.00	-	-	84,794.00
SPECIAL SERVICES	ROUSSO	REGINE	SPEC	64,757.00	-	-	64,757.00
SPECIAL SERVICES	WARLICK	KATHRYN	SPEC	63,480.00	8,340.00	-	71,820.00
SPECIAL SERVICES	WESTHEAD	MARY ELIZABE	SPEC	38,965.50	929.00	-	39,894.50
SPECIAL SERVICES	Rolston	Cindy	AIDE	16.02	PER/HR	-	16.02

<u>SCHOOL/DEPT.</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CATEGORY</u>	<u>Base Salary</u>	<u>Stipends</u>	<u>Longevity</u>	<u>Total</u>
<b><u>DISTRICT</u></b>							
<b><u>BLDG &amp; GROUNDS</u></b>							
DISTRICT	GRIMM	RICHARD W	MAINT	51,967.00	-	956.00	52,923.00
DISTRICT	SZELINGIEWICZ	FRANK	MAINT	48,266.00	2,081.00	323.00	50,670.00
DISTRICT	TRANQUILLI	ROBERT A.	MAINT	48,266.00	546.00	323.00	49,135.00
DISTRICT	WUEST	ADAM F.	MAINT	51,967.00	-	633.00	52,600.00
<b><u>CENTRAL OFFICE</u></b>							
DISTRICT	BUDIS	TRACY	BOOK	43,053.00	-	-	43,053.00
DISTRICT	HUBER	JEANNETTE	BOOK	43,053.00	-	-	43,053.00
DISTRICT	VACCARELLA	LUCY	BOOK	43,053.00	-	1,004.00	44,057.00
DISTRICT	SIGNORELLI	KATHY	BOOK	41,391.00	-	-	41,391.00
DISTRICT	PROTO	TERESA N.	CLERK	33,568.00	-	-	33,568.00
DISTRICT	BASILE	MARY ELLEN	CONF	62,282.00	-	-	62,282.00
DISTRICT	CATANIA	TERESA	CONF	56,205.00	-	-	56,205.00
DISTRICT	CORIGLIANO	SHARON	CONF	59,754.00	8,012.00	-	67,766.00
DISTRICT	MANNINO	PATRICIA	CONF	48,500.00	-	-	48,500.00
DISTRICT	ATHERTON	ELLYN	ADMIN	123,491.00	-	-	123,491.00

Springfield Board of Education  
Staff Renewals  
2013-2014

Attachment (B1)

DISTRICT	CLARKE	MATTHEW	ADMIN	156,833.00	-	-	156,833.00
DISTRICT	HERRIGEL	KATHLEEN	TREASURE	5,168.00	-	-	5,168.00
DISTRICT	KNORR	WILLIAM	SUPERVISC	86,770.00	-	-	86,770.00
DISTRICT	SCUDERO	ERICA	SUPERVISC	73,837.00	18,340.00	575.00	92,752.00
<b><u>TECH</u></b>							
TECHNOLOGY	DEBIASIO	WAYNE	TECH	75,012.00	-	-	75,012.00
TECHNOLOGY	FLORIO	CHRISTINA M	TECH	55,240.00	-	-	55,240.00
TECHNOLOGY	PERONE III	JOHN H.	TECH	62,324.00	-	-	62,324.00
TECHNOLOGY	TATTOLI	DANIELA	TECH	88,373.00	-	-	88,373.00
TECHNOLOGY	NAGY-JOHNSON	SHARON	ADMIN	91,800.00	-	-	91,800.00
<b><u>TRANSPORTATION</u></b>							
TRANSPORTATION	LIES	SUSAN	COORD.	34,775.00	-	-	34,775.00
TRANSPORTATION	MONTEVERDE	HECTOR A.	CU/ME/DR	37,484.00	1,042.00	-	38,526.00
TRANSPORTATION	BECK	JENNIE	DRIVER	17.82	PER/HR	-	17.82
TRANSPORTATION	KELLY	ALLESSANDRA	DRIVER	17.42	PER/HR	-	17.42
TRANSPORTATION	PERDOMO	JUSTO	DRIVER	17.82	PER/HR	-	17.82
TRANSPORTATION	STEWART	KEVIN	DRIVER	17.82	PER/HR	-	17.82
TRANSPORTATION	WICKER	RODNEY	DRIVER	17.42	PER/HR	-	17.42



**STUDENT TEACHERS/INTERNSHIPS**

**2013-2014 SCHOOL YEAR**

---

<b>Student Teacher:</b>	<b>Veronica Pogorzelski</b>
College/University:	Kean University
Assigned to:	Walton & Dayton
Assignment Date:	September 3, 2013- December 23, 2013
Cooperating Teacher:	Christine Alamorian/Tracey Saladino
<b>Student Teacher:</b>	<b>Caitlin Murphy</b>
College/University	College of New Jersey
Assigned to:	FMG
Assignment Date:	September 3, 2013 – December 13, 2013
Cooperating Teacher:	Michelle Major
<b>Student Teacher:</b>	<b>Jessica Kachinsky</b>
College/University:	College of Saint Elizabeth
Assigned to:	Dayton & FMG
Assignment Date:	September 18, 2013- December 13, 2013
Cooperating Teacher	Karyn Chomko/Dave Schottland

<b>Student Teacher:</b>	<b>Michelle Maletta Spiegel</b>
College/University	Kean University
Assigned to:	Walton School
Assignment Date:	September 9, 2013 – October 25, 2013
Cooperating Teacher	Gwen Howard

May 6, 2013

**APPLICATION AND CERTIFICATION FOR PAYMENT**

TO OWNER:  
Springfield Board of Education  
139 Mountain Avenue  
Springfield, NJ 07081  
Rochelle Contracting Co., Inc.  
PO Box 8553 - Landing, NJ 07850  
CONTRACT FOR: GC

PROJECT:  
Johnathan Dayton High School  
Athletic Field Improvements

APPLICATION #011  
DATE: 4/23/13  
PERIOD FROM: 4/8/13  
PERIOD TO: 4/26/13  
CONTRACT NO.  
CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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 the current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 3,256,352.00
2. Net change by Change Orders	\$ 23,943.14
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$ 3,280,295.14
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	\$ 1,287,760.42
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	\$ 25,755.21
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 1,262,005.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,190,580.85
8. CURRENT PAYMENT DUE	\$ 71,424.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,018,289.93

CONTRACTOR: Rochelle Contracting Co., Inc.

By: Renee Feldman  
Renee Feldman, Project Administrator

**PAMELA A. MOORE**  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 5/19/2016

State of: New Jersey  
County of: Morris

Subscribed and sworn to before me this 23 day of April 13

Notary Public Pamela A. Moore  
My Commission expires:

**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 ..... \$ 71,424.36

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

ARCHITECT: Pennoni Associates, Inc.

By: [Signature] Date: 5/1/13

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

**CONTINUATION SHEET: Johnathan Dayton**

**APPLICATION AND CERTIFICATION FOR PAYMENT**

APPLICATION #011  
 DATE: 4/23/13  
 PERIOD FROM: 4/8/13  
 PERIOD TO: 4/26/13  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
1	Mobilization	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100%	\$ 420.00
2	Clearing Site	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100%	\$ 400.00
3	Temporary Construction Fence	\$ 4,200.00	\$ 4,998.00			\$ 4,998.00	119%	\$ 99.96
4	Temporary Site Sign	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
5	Earth Moving/Site Grading	\$ 108,000.00	\$ 92,000.00	\$ 16,000.00		\$ 108,000.00	100%	\$ 2,160.00
6	Remove Pavement, Full Depth	\$ 5,250.00				\$ -	0%	\$ -
7	Remove Tennis Court, Full Depth	\$ 16,980.00	\$ 16,980.00			\$ 16,980.00	100%	\$ 339.60
8	Removal of Unsatisfactory Soil	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ 660.00
9	Contingency Fund	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100%	\$ 440.00
10	Geotechnical Study Allowance	\$ 5,000.00	\$ 6,325.00			\$ 6,325.00	127%	\$ 126.50
11	Contingency Fund	\$ 150,000.00	\$ 130,788.65			\$ 130,788.65	87%	\$ 2,615.77
12	Silt Fence	\$ 8,400.00	\$ 7,160.00			\$ 7,160.00	85%	\$ 143.20
13	Stabilized Construction Entrance	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
14	Inlet Filter	\$ 1,200.00				\$ -	0%	\$ -
15	36" HDPE Pipe Detention Basin w/Head	\$ 136,500.00	\$ 136,500.00			\$ 136,500.00	100%	\$ 2,730.00
16	12" Perforated HDPE Collector Pipe	\$ 31,200.00				\$ -	0%	\$ -
17	Slot Drain	\$ 24,000.00				\$ -	0%	\$ -
18	6" HDPE Pipe	\$ 1,530.00				\$ -	0%	\$ -
19	12" HDPE Pipe	\$ 8,190.00	\$ 8,190.00			\$ 8,190.00	100%	\$ 163.80
20	15" Reinforced Concrete Pipe	\$ 2,460.00	\$ 2,460.00			\$ 2,460.00	100%	\$ 49.20
21	6" PVC Pipe Foundation Drain	\$ 2,160.00				\$ -	0%	\$ -
22	4" PVC Pipe Roof Leader	\$ 900.00				\$ -	0%	\$ -
23	Outlet Control Structure	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%	\$ 80.00
24	Inlet Type A	\$ 3,600.00	\$ 3,600.00			\$ 3,600.00	100%	\$ 72.00
25	Lawn Inlet	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
26	Manhole, 4'	\$ 1,650.00	\$ 1,650.00			\$ 1,650.00	100%	\$ 33.00
27	Concrete Headwall	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
28	Flap Gate	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
29	Stone Rip Rap Outlet Control 8"	\$ 600.00	\$ 600.00			\$ 600.00	100%	\$ 12.00
30	15" PVC Sanitary Sewer Pipe	\$ 34,125.00	\$ 34,125.00			\$ 34,125.00	100%	\$ 682.50
31	6" PVC Sanitary Sewer Pipe	\$ 8,400.00	\$ 6,500.00			\$ 6,500.00	77%	\$ 130.00
	Page Total	\$ 662,845.00	\$ 560,376.65	\$ 16,000.00	\$ -	\$ 576,376.65	87%	\$ 11,527.53

CONTINUATION SHEET: Johnathan Dayton

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #011  
 DATE: 4/23/13  
 PERIOD FROM: 4/8/13  
 PERIOD TO: 4/26/13  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
	Balance brought forward	\$ 662,845.00	\$ 560,376.65	\$ 16,000.00		\$ 576,376.65	87%	\$ 11,527.53
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 13,000.00			\$ 13,000.00	93%	\$ 260.00
33	Sanitary Sewer Cleanout	\$ 500.00				\$ -	0%	\$ -
34	Contingency Fund	\$ 23,250.00	\$ 6,113.71	\$ 9,457.00		\$ 15,570.71	67%	\$ 311.41
35	Water Meter Pit	\$ 2,000.00				\$ -	0%	\$ -
36	Water Service Connection	\$ 3,500.00				\$ -	0%	\$ -
37	1 1/2" Rigid Metallic Conduit PVC Coa	\$ 16,590.00				\$ -	0%	\$ -
38	15" X 15" Junction Box	\$ 750.00				\$ -	0%	\$ -
39	4" Concrete Sidewalk	\$ 84,320.00				\$ -	0%	\$ -
40	6" Reinforced Concrete Driveway	\$ 1,290.00				\$ -	0%	\$ -
41	Flexible Porous Pavement System Ve	\$ 13,000.00				\$ -	0%	\$ -
42	Flexible Porous Pavement System Ag	\$ 11,400.00				\$ -	0%	\$ -
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00				\$ -	0%	\$ -
44	Handicap Ramp w/Detectable Warnin	\$ 1,500.00				\$ -	0%	\$ -
45	Chain Link Fence 10'	\$ 58,800.00				\$ -	0%	\$ -
46	Chain Link Fence 7' w/3' Transom	\$ 6,000.00				\$ -	0%	\$ -
47	Ornamental Black Vinyl Fence 10'	\$ 33,950.00				\$ -	0%	\$ -
48	Ornamental Black Vinyl Fence 6'	\$ 29,250.00				\$ -	0%	\$ -
49	Ornamental Black Vinyl Gate 10' X 15'	\$ 4,000.00				\$ -	0%	\$ -
50	Ornamental Black Vinyl Gate 6' X 10'	\$ 3,000.00				\$ -	0%	\$ -
51	Ornamental Black Vinyl Gate 6' X 6'	\$ 1,600.00				\$ -	0%	\$ -
52	Concrete Block Retaining Wall	\$ 115,425.00	\$ 103,000.00	\$ 12,425.00		\$ 115,425.00	100%	\$ 2,308.50
53	Steel Hand Rail	\$ 43,680.00				\$ -	0%	\$ -
54	4" Traffic Stripes L-L Epoxy Resin	\$ 3,220.00				\$ -	0%	\$ -
55	6" Traffic Stripes L-L Epoxy Resin	\$ 275.00				\$ -	0%	\$ -
56	12" Traffic Stripes L-L Epoxy Resin	\$ 360.00				\$ -	0%	\$ -
57	Traffic Markings Handicap Symbol	\$ 300.00				\$ -	0%	\$ -
58	Sign "One Way"	\$ 200.00				\$ -	0%	\$ -
59	Sign "Do Not Enter"	\$ 400.00				\$ -	0%	\$ -
60	Sign "No Parking Any Time"	\$ 800.00				\$ -	0%	\$ -
61	Sign Handicap Parking w/Penalty	\$ 400.00				\$ -	0%	\$ -
	<b>Total</b>	<b>1,150,855.00</b>	<b>\$ 682,490.36</b>	<b>\$ 37,882.00</b>	<b>\$ -</b>	<b>\$ 720,372.36</b>	<b>63%</b>	<b>\$ 14,407.45</b>

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #011  
 DATE: 4/23/13  
 PERIOD FROM: 4/8/13  
 PERIOD TO: 4/26/13  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage	
			Previous	This Period					
	Balance brought forward	\$ 1,150,855.00	\$ 682,490.47	\$ 37,882.00		\$ 720,372.47	63%	\$ 14,407.45	
62	Sign Ped X-ing w/Arrow	\$ 500.00				\$ -	0%	\$ -	
63	Sign Handicap Access	\$ 250.00				\$ -	0%	\$ -	
64	HMA 9.5M64 Surface Course, 2"	\$ 11,340.00				\$ -	0%	\$ -	
65	Dense Graded Aggregate 6"	\$ 5,005.00	\$ 3,700.00			\$ 3,700.00	74%	\$ 74.00	
66	Tennis Court Surface	\$ 121,440.00				\$ -	0%	\$ -	
67	Synthetic Turf Field Surface	\$ 756,651.00		\$ 4,500.00		\$ 4,500.00	1%	\$ 90.00	
68	Bleachers & Press Box	\$ 153,000.00				\$ -	0%	\$ -	
69	Reinforced Concrete Pad 5" (bleacher	\$ 36,000.00				\$ -	0%	\$ -	
70	Prefabricated Structure	\$ 290,000.00	\$ 119,991.81	\$ 10,500.00		\$ 130,491.81	45%	\$ 2,609.84	
71	Brick Building Façade	\$ 21,000.00				\$ -	0%	\$ -	
72	Interpretive Panels	\$ 4,000.00				\$ -	0%	\$ -	
73	Tennis Court Posts & Net	\$ 9,000.00				\$ -	0%	\$ -	
74	Soccer Goal Nets	\$ 5,000.00				\$ -	0%	\$ -	
75	Football Goal Posts & Pads	\$ 12,000.00				\$ -	0%	\$ -	
76	Softball Hooded Backstop	\$ 11,000.00				\$ -	0%	\$ -	
77	Softball Pitchers Mound	\$ 3,200.00				\$ -	0%	\$ -	
78	Softball Home Plate	\$ 450.00				\$ -	0%	\$ -	
79	Softball Bases	\$ 450.00				\$ -	0%	\$ -	
80	Portable 15' Team Benches	\$ 11,200.00				\$ -	0%	\$ -	
81	Portable 8' Spectator Benches	\$ 7,200.00				\$ -	0%	\$ -	
82	Trash Receptacles Flat	\$ 2,700.00				\$ -	0%	\$ -	
83	Trash Receptacles Dome	\$ 7,200.00				\$ -	0%	\$ -	
84	Scoreboard	\$ 35,000.00				\$ -	0%	\$ -	
85	Field Lighting	\$ 580,000.00	\$ 376,093.00	\$ 20,000.00		\$ 396,093.00	68%	\$ 7,921.86	
86	Contingency Fund	\$ 8,660.00	\$ 8,660.00			\$ 8,660.00	100%	\$ 173.20	
87	Fertilizing & Seeding Type A-3	\$ 5,196.00				\$ -	0%	\$ -	
88	Straw Mulch	\$ 4,330.00				\$ -	0%	\$ -	
89	Sodding	\$ 3,725.00				\$ -	0%	\$ -	
90	CO#01 Locate water and sewer lines \$26,404.00 out of Item 11 (billed 100% on Pay. App. #002)								
91	CO#02 Revised Sewer Line \$17,959.55 out of Item 11 (billed 83% \$15,000 on Pay. App. #003)								
92	CO#03 Deleted								
	Page Total	\$ 3,256,352.00	\$ 1,190,935.28	\$ 72,882.00	\$ -	\$ 1,263,817.28	39%	\$ 25,276.35	

**CONTINUATION SHEET: Johnathan Dayton**

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #011  
 DATE: 4/23/13  
 PERIOD FROM: 4/8/13  
 PERIOD TO: 4/26/13  
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
	Balance brought forward	\$ 3,256,352.00	\$ 1,190,935.28	\$ 72,882.00		\$ 1,263,817.28	39%	\$ 25,276.35
	CO#04 removal of 3,000 tons existing topsoil \$81,000.00 out of Item 11 (billed 100% on Pay. App. #004) \$32,400.00 out of Item 8 (billed 59% \$19,000 on Pay. App. #005; billed 41% \$13,400 on Pay. App. #006))							
93	CO#05 removal of 857.11 tons existing topsoil \$23,141.97 for tipping fee (\$8,384.65 billed out of item 11 and \$14,757.32 billed out of Item #9 - both items billed 100% on Pay. App. #006) \$9,256.79 for trucking (\$600 billed from item 8, \$7,242.68 billed from Item #9 on Pay. App. #006, \$1,141.11 bill from #34 on Pay. App. #006 - \$273 bill on Pay. App. #008)							
94	CO#06 Stabilize Light Poles \$9,457.00 out of Item #34 (billed 100% Pay. App. #011)							
95	CO#07 3 Phase Electrical Enclosure \$7,952.18 out of Item #34)							
96	CO#08 Change Items #9, #34 and #86 to Contingency Fund Items)							
97	CO#09 removal additional soil Total \$20,281.21 = \$4,426.71 billed out of Item #34, \$8,660 billed out of Item #86, \$7,194.50 billed to Item #97 - all billed 100% on Pay. App. #007)	\$ 7,194.50	\$ 7,194.50			\$ 7,194.50	100%	\$ 143.89
98	CO#10 Additional Retaining Wall	\$ 16,748.64	\$ 16,748.64			\$ 16,748.64	100%	\$ 334.97
	<b>Page Total</b>	<b>\$ 3,280,295.14</b>	<b>\$ 1,214,878.42</b>	<b>\$ 72,882.00</b>	<b>\$ -</b>	<b>\$ 1,287,760.42</b>	<b>39%</b>	<b>\$ 25,755.21</b>

**CHANGE ORDER**

AIA DOCUMENT G701

PROJECT:	Springfield Board of Education	CHANGE ORDER NUMBER:	11
(Name, address)	139 Mountain Avenue.	INITIATION DATE:	5/2/13
	Springfield, NJ 07081	ARCHITECT'S PROJECT NO:	
TO (Contractor):	Rochelle Contracting Co., Inc.	CONTRACT FOR:	GC
	PO Box 8553	CONTRACT DATE:	
	Landing, NJ 07850		

You are directed to make the following changes in this Contract:

Delete CO#03	\$	(16,251.80)
--------------	----	-------------

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) was.....	\$	3,256,352.00
Net change by previously authorized Change Orders.....	\$	23,943.14
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order was.....	\$	3,280,295.14
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) will be (increased) (decreased) ( <del>unchanged</del> ) by this Change Order.....	\$	(16,251.80)
The new (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) including this Change Order will be.....	\$	3,264,043.34
The Contract Time will be (increased) ( <del>decreased</del> ) (unchanged) by.....		(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is		

Contractor: Rochelle Contracting Co., Inc.; PO Box 8553; Landing, NJ 07850

\_\_\_\_\_  
Signature\_\_\_\_\_  
Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

\_\_\_\_\_  
Signature\_\_\_\_\_  
Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

\_\_\_\_\_  
Signature\_\_\_\_\_  
Date



**CHANGE ORDER**

AIA DOCUMENT G701

PROJECT: Springfield Board of Education  
 (Name, address) 139 Mountain Avenue.  
 Springfield, NJ 07081  
 TO (Contractor): Rochelle Contracting Co., Inc.  
 PO Box 8553  
 Landing, NJ 07850

CHANGE ORDER NUMBER: 12  
 INITIATION DATE: 5/2/13  
 ARCHITECT'S PROJECT NO:  
 CONTRACT FOR: GC  
 CONTRACT DATE:

You are directed to make the following changes in this Contract:

Deduct from Turf Field:		
Liner installation (not required)	\$	(10,000.00)
30 mil Fabric (not required)	\$	(38,000.00)
Total deduct	\$	(48,000.00)

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) was.....	\$	3,256,352.00
Net change by previously authorized Change Orders.....	\$	7,691.34
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order was.....	\$	3,264,043.34
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$	(48,000.00)
The new (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) including this Change Order will be.....	\$	3,216,043.34
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) (unchanged) by.....	(0) Days	
The Date of Substantial Completion as of the date of this Change Order therefore is		

Contractor: Rochelle Contracting Co., Inc.; PO Box 8553; Landing, NJ 07850

\_\_\_\_\_  
 Signature Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

\_\_\_\_\_  
 Signature Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

\_\_\_\_\_  
 Signature Date

**CHANGE ORDER**

AIA DOCUMENT G701

PROJECT:	Springfield Board of Education	CHANGE ORDER NUMBER:	13
(Name, address)	139 Mountain Avenue.	INITIATION DATE:	5/2/13
	Springfield, NJ 07081	ARCHITECT'S PROJECT NO:	
TO (Contractor):	Rochelle Contracting Co., Inc.	CONTRACT FOR:	GC
	PO Box 8553	CONTRACT DATE:	
	Landing, NJ 07850		

You are directed to make the following changes in this Contract:

Misc. Items:		
Additional Retaining Wall behind back stop	\$	7,560.00
Chain Link Swing Gate 10' High (qty 2)	\$	2,400.00
Chain Link Fence 6' High	\$	2,600.00
Chain Link Swing Gate 6' High	\$	625.00
Ornamental Black Binyl Gate 6' High	\$	1,600.00
Bollards and Covers (qty 20 @ \$560)	\$	11,200.00
Irrigaion System	\$	6,400.00
Delete Paver Walk around Backstop	\$	(400.00)
<b>Total</b>	<b>\$</b>	<b>31,985.00</b>

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) was.....	\$	3,256,352.00
Net change by previously authorized Change Orders.....	\$	(40,308.66)
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order was.....	\$	3,216,043.34
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) will be (increased) (decreased) (unchanged) by this Change Order.....	\$	31,985.00
The new (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) including this Change Order will be.....	\$	3,248,028.34
The Contract Time will be (increased) (decreased) (unchanged) by.....		(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is		

Contractor: Rochelle Contracting Co., Inc.; PO Box 8553; Landing, NJ 07850

\_\_\_\_\_  
Signature\_\_\_\_\_  
Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

\_\_\_\_\_  
Signature\_\_\_\_\_  
Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

\_\_\_\_\_  
Signature\_\_\_\_\_  
Date

Make	Brand	Model	SerialNumber	Current Location	BuildingOrigin	AssetTag
calculator	Monroe	2830	G458988	JD IMC Tech	JD BOE Business	
cassette recorder	Panasonic	AG-6500	B8TC00198	JD IMC Tech	JD Rm 14	
cassette recorder	Panasonic	AG-6500	D8TC00038	JD IMC Tech	JD Rm 14	
desktop	Dell	gx260	4MMND21	JD IMC Tech	JD	4220
desktop	Dell	gx260	7YFND21	JD IMC Tech	JD	4224
desktop	Dell	gx260	FLMND21	JD IMC Tech	JC	6242
desktop	Dell	gx270	JRKY941	JD IMC Tech	JC	6265
desktop	Dell	gx260	H1GND21	JD IMC Tech	TLS	6395
desktop	Dell	gx260	2WFND21	JD IMC Tech	TLS	6403
desktop	Dell	gx260	HVFND21	JD IMC Tech	TLS	6404
desktop	Dell	gx270	9SJY941	JD IMC Tech	TLS	6406
desktop	Dell	gx260	51GND21	JD IMC Tech	TLS	6412
desktop	Dell	gx260	20GND21	JD IMC Tech	TLS	6420
desktop	Dell	gx260	GXFND21	JD IMC Tech	TLS	6427
desktop	Dell	gx270	7SJY941	JD IMC Tech	TLS	6429
desktop	Dell	gx260	72GND21	JD IMC Tech	TLS	6435
desktop	Dell	gx270	GTJY941	JD IMC Tech	JC	6482
desktop	Dell	gx260	G0GND21	JD IMC Tech	JC	6488
desktop	Dell	gx260	3YFND21	JD IMC Tech	JC	6512
desktop	Dell	gx260	80GND21	JD IMC Tech	EW	6521
desktop	Dell	gx270	6VJY941	JD IMC Tech	EW	6523
desktop	Dell	gx260	4WFND21	JD IMC Tech	EW	6526
desktop	Dell	gx270	6TJY941	JD IMC Tech	EW	6527
desktop	Dell	gx260	4VFND21	JD IMC Tech	EW	6530
desktop	Dell	gx 270	6WJY941	JD IMC Tech	EW	6567
desktop	Dell	gx270	HSJY941	JD IMC Tech	#N/A	
desktop	Dell	gx270	9TJY941	JD IMC Tech	#N/A	
desktop	Dell	gx260	9XFND21	JD IMC Tech	#N/A	
desktop	Dell	gx260	GTFND21	JD IMC Tech	#N/A	
desktop	Dell	gx260	50GND21	JD IMC Tech	#N/A	
desktop	Dell	gx270	FRJY941	JD IMC Tech	#N/A	
desktop	Dell	gx260	CVFND21	JD IMC Tech	#N/A	
desktop	Dell	gx260	31GND21	JD IMC Tech	JC	
desktop	Dell	gx260	JLMND21	JD IMC Tech	JC	
desktop	Dell	gx270	BVJY941	JD IMC Tech	JC	
desktop	Dell	gx270	HWJY941	JD IMC Tech	JC	
desktop	HP	dc7600	MXL6170DVC	JD IMC Tech	JD	
desktop	HP	dc7600	MXL6170DVJ	JD IMC Tech	JD	
desktop	Dell	gx270	5WJY941	JD IMC Tech	#N/A	
docking station	Gateway	MD2+	HD3992.10238	JD IMC Tech	JD IMC	
editing controller	Panasonic	AG-A750	8L143376	JD IMC Tech	JD Rm 14	
fax	HP	Series 900	MY12CF3128	JD IMC Tech	JD BOE Business	
hub	NetWorth	Series 2000	70226624	JD IMC Tech	#N/A	
laptop	apple	ibook g4	4H5363SFSE7	JD IMC Tech	JD	67
laptop	apple	ibook g4	4H6300LFSE4	JD IMC Tech	#N/A	69
laptop	apple	ibook g4	4H5362NQSE7	JD IMC Tech	#N/A	73
laptop	apple	ibook g4	4H5363VKSE7	JD IMC Tech	#N/A	85
laptop	apple	ibook g4	4H535DZ3SE7	JD IMC Tech	#N/A	123
laptop	apple	ibook g4	4H5362S2SE7	JD IMC Tech	#N/A	124
laptop	apple	ibook g4	4H5362NGSE7	JD IMC Tech	#N/A	127
laptop	apple	ibook g4	4H5362G2SE7	JD IMC Tech	#N/A	147
laptop	apple	ibook g4	4H535DWKSE7	JD IMC Tech	EW	171
laptop	apple	ibook g4	4H5361G2SE7	JD IMC Tech	#N/A	186
laptop	apple	ibook g4	4H535DVBSE7	JD IMC Tech	TLS	238
laptop	apple	ibook g4	4H5363HLSE7	JD IMC Tech	#N/A	241
laptop	apple	ibook g4	4H5361WWSE7	JD IMC Tech	#N/A	251

laptop	apple	ibook g4	4H53628USE7	JD IMC Tech	EW	259
laptop	apple	ibook g4	4H5363RKSE7	JD IMC Tech	#N/A	261
laptop	apple	ibook g4	4H5363UQSE7	JD IMC Tech	#N/A	294
laptop	apple	ibook g4	4H535DUASE7	JD IMC Tech	#N/A	311
laptop	apple	ibook g4	4H535DT8SE7	JD IMC Tech	#N/A	347
laptop	apple	ibook g4	4H5363UUSE7	JD IMC Tech	#N/A	368
laptop	apple	ibook g4	4H5363Z2SE7	JD IMC Tech	#N/A	369
laptop	apple	ibook g4	4H5362NZSE7	JD IMC Tech	#N/A	392
laptop	apple	ibook g4	4H6016Y8SE7	JD IMC Tech	#N/A	430
laptop	apple	ibook g4	4H63007MSE4	JD IMC Tech	FMG	681
laptop	apple	ibook g4	4H5363KXSE7	JD IMC Tech	FMG	707
laptop	apple	ibook g4	4H6300DASE4	JD IMC Tech	EW	709
laptop	Apple	ibook g4	4H6300ASSE4	JD IMC Tech	TLS	712
laptop	apple	ibook g4	4H630069SE4	JD IMC Tech	JD	745
laptop	apple	ibook g4	4H630027SE4	JD IMC Tech	FMG	756
laptop	apple	ibook g4	4H63009MSE4	JD IMC Tech	JD	762
laptop	apple	ibook g4	4H6300H0SE4	JD IMC Tech	#N/A	769
laptop	apple	ibook g4	4H63005GSE4	JD IMC Tech	#N/A	775
laptop	apple	ibook g4	4H6300EBSE4	JD IMC Tech	#N/A	776
laptop	apple	ibook g4	4H63002HSE4	JD IMC Tech	#N/A	789
laptop	apple	ibook g4	4H63007WSE4	JD IMC Tech	#N/A	804
laptop	apple	ibook g4	4H6300LNSE4	JD IMC Tech	#N/A	821
laptop	apple	ibook g4	4H6300GNSE4	JD IMC Tech	JD	833
laptop	apple	ibook g4	4H63005FSE4	JD IMC Tech	JD	848
laptop	apple	ibook g4	4H63002VSE4	JD IMC Tech	#N/A	876
laptop	apple	ibook g4	4H6300HFSE4	JD IMC Tech	#N/A	878
laptop	apple	ibook g4	4H6300EXSE4	JD IMC Tech	#N/A	885
laptop	apple	ibook g4	4H6300J8SE4	JD IMC Tech	#N/A	888
laptop	apple	ibook g4	4H6300EZSE4	JD IMC Tech	EW	907
laptop	apple	ibook g4	4H6300G1SE4	JD IMC Tech	EW	928
laptop	apple	ibook g4	4H6300HASE4	JD IMC Tech	#N/A	931
laptop	apple	ibook g4	4H630074SE4	JD IMC Tech	#N/A	964
laptop	apple	ibook g4	4H6300CBSE4	JD IMC Tech	EW	979
laptop	apple	ibook g4	4H6300DZSE4	JD IMC Tech	#N/A	996
laptop	apple	ibook g4	4H630010SE4	JD IMC Tech	#N/A	999
laptop	apple	ibook g4	4H63002ZSE4	JD IMC Tech	#N/A	1017
laptop	apple	ibook g4	4H63000MSE4	JD IMC Tech	#N/A	1020
laptop	apple	ibook g4	4H63008PSE4	JD IMC Tech	#N/A	1045
laptop	apple	ibook g4	4H630062SE4	JD IMC Tech	#N/A	1047
laptop	Apple	ibook g4	4H63009KSE4	JD IMC Tech	TLS	1048
laptop	apple	ibook g4	4H6300GASE4	JD IMC Tech	JC	1098
laptop	apple	ibook g4	4H6300HZSE4	JD IMC Tech	FMG	1104
laptop	apple	ibook g4	4H6300FDSE4	JD IMC Tech	#N/A	1125
laptop	apple	ibook g4	4H63006ASE4	JD IMC Tech	FMG	1144
laptop	apple	ibook g4	4H6300E2SE4	JD IMC Tech	#N/A	1148
laptop	apple	ibook g4	4H6300GBSE4	JD IMC Tech	EW	1164
laptop	apple	ibook g4	4H63000HSE4	JD IMC Tech	JD	3077
laptop	apple	ibook g4	4H6300D5SE4	JD IMC Tech	#N/A	3079
laptop	apple	ibook g4	4H5362R0SE7	JD IMC Tech	JD	3081
laptop	apple	ibook g4	4H535DZASE7	JD IMC Tech	#N/A	3084
laptop	apple	ibook g4	4H53626DSE7	JD IMC Tech	#N/A	3086
laptop	apple	ibook g4	4H6300BJSSE4	JD IMC Tech	#N/A	3091
laptop	apple	ibook g4	4H535DSHSE7	JD IMC Tech	#N/A	3096
laptop	apple	ibook g4	4H5363RUSE7	JD IMC Tech	EW	3109
laptop	apple	ibook g4	4H630022SE4	JD IMC Tech	JC	3110
laptop	apple	ibook g4	4H535DVTSE7	JD IMC Tech	EW	3112
laptop	apple	ibook g4	4H6300KASE4	JD IMC Tech	EW	3114

laptop	Apple	ibook g4	4H535DW3SE7	JD IMC Tech	JC	3123
laptop	apple	ibook g4	4H630036SE4	JD IMC Tech	EW	3125
laptop	apple	ibook g4	4H535E05SE7	JD IMC Tech	#N/A	3132
laptop	apple	ibook g4	4H6300FGSE4	JD IMC Tech	#N/A	3157
laptop	apple	ibook g4	4H6300G5SE4	JD IMC Tech	#N/A	3282
laptop	Apple	ibook g4	4H6300LPSE4	JD IMC Tech	TLS	6416
laptop	Apple	ibook g4	4H535DZ1SE7	JD IMC Tech	TLS	6419
laptop	Apple	ibook g4	4H535DZVSE7	JD IMC Tech	TLS	6424
laptop	Apple	ibook g4	4H6300FMSE4	JD IMC Tech	JC	6478
laptop	Apple	ibook g4	4H630026SE4	JD IMC Tech	JC	6646
laptop	Apple	ibook g4	4H6300BPSE4	JD IMC Tech	JC	6676
laptop	Apple	ibook g4	4H6300G2SE4	JD IMC Tech	JC	6678
laptop	Apple	ibook g4	4H63002LSE4	JD IMC Tech	JC	6690
laptop	Apple	ibook g4	4H6300DJSE4	JD IMC Tech	JC	6694
laptop	Apple	ibook g4	4H6300H7SE4	JD IMC Tech	JC	6695
laptop	Apple	ibook g4	4H5363SMSE7	JD IMC Tech	JC	6701
laptop	Apple	ibook g4	4H6300HCSE4	JD IMC Tech	JC	6709
laptop	apple	ibook g4	4H6300B2SE4	JD IMC Tech	#N/A	856/3281
laptop	Gateway	Solo 2500	0014142119	JD IMC Tech	JD IMC	
laptop	HP	compaq nx9010	CNF3350QCW	JD IMC Tech	JD	
laptop	HP	compaq nx9010	CNF3330LKV	JD IMC Tech	JD	
laptop	HP	compaq nx9010	CNF3330LJD	JD IMC Tech	JD	
laptop	apple	ibook g4	4H6300C6SE4	JD IMC Tech	#N/A	
laptop	apple	ibook g4	4H6300BGSE4	JD IMC Tech	#N/A	
laptop	apple	ibook g4	4H5363UYSE7	JD IMC Tech	#N/A	
laptop	apple	ibook g4	4H630048SE4	JD IMC Tech	#N/A	
laptop	apple	ibook g4	4H5363VNSE7	JD IMC Tech	#N/A	
laptop	apple	ibook g4	4H6300BXSE4	JD IMC Tech	#N/A	
laptop	apple	ibook g4	4H63002NSE4	JD IMC Tech	#N/A	
laptop	apple	ibook g4	4H6300HPSE4	JD IMC Tech	#N/A	
laptop	Dell	latitude c510/c610	57XSB11	JD IMC Tech	JC	
laptop	Dell	latitude c510/c610	8L9VB11	JD IMC Tech	JC	
laptop	Dell	latitude c510/c610	6M9VB11	JD IMC Tech	JC	
laptop	Gateway	450SX4	0027427690	JD IMC Tech	TLS	
laptop	Apple	ibook g4	4H5363UVSE7	JD IMC Tech	TLS	
laptop	Dell	latitude c510/c610	7W8VB11	JD IMC Tech	JD	
monitor	NECI	LCD52VM-BK	4X100967NA	JD IMC Tech	JD	4057
monitor	NEC	AccuSync LCD 52vm	52107904NA	JD IMC Tech	JD	4059
monitor	NEC	AccuSync LCD 71vm	45504347YA	JD IMC Tech	JD	4071
monitor	NEC	LCD71VM-BK	45504170YA	JD IMC Tech	JD	4079
monitor	NEC	AccuSync LCD 52vm	4X100962NA	JD IMC Tech	JD	4169
monitor	Planar	L2-15	23V240300009	JD IMC Tech	JD	4172
monitor	NEC	AccuSync LCD 52vm	4X100965NA	JD IMC Tech	JD	4180
monitor	NEC	AccuSync 52 VM	4X100971NA	JD IMC Tech	JD	4223
monitor	AOC	LM520	15148JA021358	JD IMC Tech	JD	4239
monitor	Planar	L2-15	23V240302169	JD IMC Tech	JD	4240
monitor	NEC	AccuSync 52VM	4X101008NA	JD IMC Tech	JD	4241
monitor	Dell	E151FP	CN-06R644-47804-31C-N43	JD IMC Tech	JD	4242
monitor	Planar	L2-15	23V240302179	JD IMC Tech	JD	4243
monitor	Planar	L2-15	23V240300017	JD IMC Tech	JD	4244
monitor	Planar	L2-15	23V240300260	JD IMC Tech	JD	4245
monitor	Planar	L2-15	23V240300293	JD IMC Tech	JD	4246
monitor	Dell	E151FP	CN-03K648-46633-26D-12D	JD IMC Tech	JD	4247
monitor	NEC	AccuSync 71VM	45504180YA	JD IMC Tech	JD	4248
monitor	Planar	L2-15	23V240300040	JD IMC Tech	JD	4303
monitor	Gateway	FPD1730	KUL7002F0029671	JD IMC Tech	JD	4337
monitor	Mitsubishi	Diamond Plus 73	0304703YA	JD IMC Tech	JD	4338

monitor	Dell	E177FPc	CN0FJ1816418065F82VS	JD IMC Tech	JD	4344
monitor	Dell	E151FP	CN06R6444780431CN43F	JD IMC Tech	TLS	6405
monitor	Planar	L2-15	23V240300152	JD IMC Tech	TLS	6407
monitor	Dell	E151FP	CN06R6444780431CN4XF	JD IMC Tech	TLS	6413
monitor	Planar	L2-15	23V240300163	JD IMC Tech	TLS	6414
monitor	Dell	E151FP	CN06R6444780431CN43P	JD IMC Tech	JD	6421
monitor	Dell	E151FP	CN06R6444780431CN73Z	JD IMC Tech	TLS	6428
monitor	NEC	LCD52VM-BK	4X101010NA	JD IMC Tech	TLS	6430
monitor	Planar	L2-15	23V240302177	JD IMC Tech	TLS	6434
monitor	Dell	1503FP	MX032DVX476051CBA5U9	JD IMC Tech	TLS	6436
monitor	NEC	AccuSync LCD 52vm	4X100960NA	JD IMC Tech	EW	6447
monitor	Dell	E151FP	CN06R6444780431CN50T	JD IMC Tech	#N/A	6474
monitor	Planar	L2-15	23V240302172	JD IMC Tech	JC	6483
monitor	Planar	L2-15	23V240302188	JD IMC Tech	EW	6522
monitor	Dell	E151FP	CN06R6444780431CN7BP	JD IMC Tech	EW	6524
monitor	Dell	E151FP	CN06R6444780431CN733	JD IMC Tech	EW	6525
monitor	Planar	L2-15	23V240300061	JD IMC Tech	EW	6528
monitor	Planar	L2-15	23V240300154	JD IMC Tech	#N/A	6781
monitor	NEC	LCD52VM-BK	4X100980NA	JD IMC Tech	#N/A	6902
monitor	Gateway	FPD1530	LIC21977315	JD IMC Tech	#N/A	
monitor	Dell	1503FP	MX032DVX47605219B6LQ	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN03K6484663326D139Z	JD IMC Tech	#N/A	
monitor	Planar	L2-15	23V240302180	JD IMC Tech	#N/A	
monitor	Planar	L2-15	23V240300807	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN03K6484663326D139M	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN72F	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN03K6484663326D12DL	JD IMC Tech	#N/A	
monitor	HP	L1506	CNC613P609	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN441	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN03K6484663326D12D9	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN43T	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN43H	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN2QA	JD IMC Tech	#N/A	
monitor	Dell	1503FP	MX032DVX476051CBA5U7	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN03K6484663326D12DR	JD IMC Tech	#N/A	
monitor	Planar	L2-15	23V240300021	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN7B5	JD IMC Tech	#N/A	
monitor	ViewSonic	M50	ET92703427	JD IMC Tech	#N/A	
monitor	Dell	1800FP	MX07R4774832337G0J5P	JD IMC Tech	#N/A	
monitor	Planar	L2-15	23V240300804	JD IMC Tech	#N/A	
monitor	Planar	L2-15	23V240300166	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN73V	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN447	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN445	JD IMC Tech	#N/A	
monitor	Dell	E177FPc	CN0FJ1816418065L0NSS	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN08W2344663335D1SZL	JD IMC Tech	#N/A	
monitor	ViewSonic	G70m	607011282278	JD IMC Tech	#N/A	
monitor	ViewSonic	G70m	607011282287	JD IMC Tech	#N/A	
monitor	Micron	RMO7R11	9197R1S86174	JD IMC Tech	#N/A	
monitor	Planar	L2-15	23V240300815	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN7BX	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN43M	JD IMC Tech	#N/A	
monitor	Planar	L2-15	23V240302186	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN574	JD IMC Tech	#N/A	
monitor	Sylvania	PD-70FA	SHCB5001070	JD IMC Tech	JC	
monitor	Dell	E177FPc	CN0FJ1816418065L0NRS	JD IMC Tech	#N/A	
monitor	Dell	E151FP	CN06R6444780431CN509	JD IMC Tech	#N/A	

monitor	Planar	L2-15	23V240300324	JD IMC Tech	#N/A	
monitor	Planer	L2-15	23V240300005	JD IMC Tech	JD	
monitor	HP	L1506	CNC613P60X	JD IMC Tech	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
monitor	Gateway			JD IMC	JD	
overhead	3M	9000AJG	1477284	JD 16A	TLS	6772
overhead	3M	1800BJ1	S181005238	JD 16A	TLS	6773
overhead	3M	1800AJL	80055558	JD 16A	TLS	6798
overhead	3M	1800AJA	18029851	JD 16A	TLS	6909
overhead	3M	1800AJL	18200165	JD 16A	TLS	6910
overhead	3M	1800AJL	18178222	JD 16A	TLS	
overhead	3M	1800AJL	18178223	JD 16A	TLS	
overhead	Buhl	90	C87017	JD 16A	JC	
overhead	Buhl	90	C87013	JD 16A	JC	
overhead	Elmo	HP-L355	121139	JD 16A	JC	
overhead	3M	1700CJ1	70055669	JD 16A	TLS	
overhead	Apollo	16000	0701058607	JD 16A	JC	
overhead	3M	1730	1131759	JD 16A	TLS	
overhead	Apollo	15000	99091741	JD 16A	JC	
patch panel	TribeStar		T049603DF600D	JD IMC Tech	#N/A	
printer	HP	Laserjet 2100	USGX011497	JD IMC Tech	JD	4026
printer	HP	Laserjet 2100	USDQ028998	JD IMC Tech	JD	4135
printer	HP	Laserjet 2015	CNBJL69396	JD IMC Tech	JD	4292
printer	HP	laserjet 2100tn	USCB035415	JD IMC Tech	JD	4345
printer	HP	Deskjet 6940	MY768BS02N	JD IMC Tech	JC	6079
printer	HP	Deskjet 6127	MY5394B12D	JD IMC Tech	TLS	6278
projector	Panasonic	PT-LB90NT	SD1356054	JD IMC Tech	EW	6179
projector	InFocus	IN37EP	AYUB82800705	JD IMC Tech	JC	6248
projector	InFocus	IN37EP	AYUB82400199	JD IMC Tech	EW	6820
repeater	Compaq	Intelligent 2016 10Base-T	70287152	JD IMC Tech	#N/A	
stereo amp	Pioneer	SA-1050	EJ3632060S	JD IMC Tech	JD Rm 14	
switch	Compaq	Series 5006	Y625HYT10024	JD IMC Tech	#N/A	
tape/vynol deck	Magnavox	MX-1800	S608	JD IMC Tech	JD Rm 14	
television	Amdek	color-l	Y3F100202	JD IMC Tech	#N/A	

television	Zenith	C27H26B	0250402095	JD 16A	#N/A	
television	RCA	FLR440W	519600022	JD 16A	#N/A	
tower	Gateway	e-4200	0015132027	JD IMC Tech	JD	4085
tower	Gateway	e-4200	0015132073	JD IMC Tech	JD	4249
tower	Dell	gx280	8JMjX51	JD IMC Tech	JD	4250
tower	Gateway	e-4200	0015132028	JD IMC Tech	JD	4256
tower	Gateway	e-4200	0015132044	JD IMC Tech	JD	4274
tower	Gateway	e-4200	0019712206	JD IMC Tech	JD	4275
tower	Gateway	e-4200	0015132006	JD IMC Tech	JD	4307
tower	Gateway	e-4200	0015132021	JD IMC Tech	JD	4310
tower	Gateway	e-4200	0015132043	JD IMC Tech	JD	4327
tower	Dell	gx520	6HLQHB1	JD IMC Tech	#N/A	6005
tower	Dell	gx280	9MMjX51	JD IMC Tech	JC	6268
tower	Dell	gx270	BTD5B41	JD IMC Tech	TLS	6415
tower	Dell	gx270	HQD5B41	JD IMC Tech	TLS	6433
tower	Gateway	e-4200	0016160548	JD IMC Tech	JC	6485
tower	Gateway	e-4200	0015132051	JD IMC Tech	JC	6486
tower	Dell	gx520	2HLQHB1	JD IMC Tech	EW	6554
tower	Dell	gx270	DRD5B41	JD IMC Tech	#N/A	6780
tower	Dell	gx270	5RD5B41	JD IMC Tech	TLS	6902
tower	Dell	gx 270	7bd5b41	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0015132010	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0019712188	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0019712184	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0015132075	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0015132063	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0016160571	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0019712208	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0019712228	JD IMC Tech	#N/A	
tower	Dell	gx280	7LMjX51	JD IMC Tech	#N/A	
tower	Dell	gx280	JJMjX51	JD IMC Tech	#N/A	
tower	Dell	gx270	4TD5B41	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0016160570	JD IMC Tech	#N/A	
tower	Dell	dimension 8400	HBMH661	JD IMC Tech	#N/A	
tower	Dell	gx240	8XS3M11	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0015132050	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0015132065	JD IMC Tech	#N/A	
tower	Gateway	e-4200	0015132014	JD IMC Tech	#N/A	
tower	Gateway	e-4600	0024612557	JD IMC Tech	JC	
tower	Gateway	e-4200	0015132086	JD IMC Tech	JD	
typewriter	IBM	Wheelwriter 35	11-05163	JD IMC Tech	JD BOE Business	4358
typewriter	Panasonic	KX-E75001		JD IMC Tech	JD BOE Business	
typewriter	Brother	SX-4000	U53052J5P269226	JD IMC Tech	JD BOE Business	
typewriter	Brother	GX-6750	D76922518	JD IMC Tech	JD BOE Business	
vcr	Quasar	VHQ-940	C9IG93969	JD 16A	#N/A	
vcr	Sony	SLV-495	127258	JD IMC Tech	#N/A	