

**SOUTH PLAINFIELD PUBLIC SCHOOLS
2017/2018 School Calendar**

Students 180 Days

September 2017 (17)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

October 2017 (21)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

November 2017 (17)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14*	15*	16+	17
20	21	22	23	24
27	28>	29	30<	

December 2017 (16)

M	T	W	T	F
				1<
4	5	6	7=	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

January 2018 (20)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29=	30	31		

*NOTE: There are 3 emergency days built in the calendar. If snow/emergency days are needed, they shall be be taken as follows: 5/25, 5/29, and 6/5. Additional days will then be taken from the April recess and/or extension of the school year.

SEPTEMBER 2017

- 4th Labor Day - Schools/Offices CLOSED
- 5th Opening In-Service Day for Staff - Schools CLOSED
- 6th Opening Day - Students
- 21st Rosh Hashanah - Schools/Offices CLOSED

OCTOBER 2017

- 9th Professional Day - SCHOOLS CLOSED

NOVEMBER 2017

- 7th Election Day - Professional Day for Teachers - Schools CLOSED
- 9th & 10th NJEA Convention - School/Offices CLOSED
- 13th End of 1st Marking Period - Grades 5-12
- 14th & 15th Early Dismissal-ELEM.(Gr. K-4) & PRE-SCHOOL -Parent Conferences
- 16th Early Dismissal HS only-Day&Evening Parent Conf.
- 22nd Early Dismissal for Students & Staff
- 23rd & 24th Thanksgiving Recess - Schools/Offices CLOSED
- 28th Early Dismissal-MIDDLE SCHOOL ONLY(Gr.7-8)-Parent Conferences
- 30th Early Dismissal - GRANT ONLY (Gr. 5-6) - Parent Conferences

DECEMBER 2017

- 1st Early Dismissal - GRANT ONLY (Gr. 5-6) - Parent Conferences
- 7th End of Trimester - Grades K-4
- 22nd Early Dismissal for Students & Staff
- 25th-29th Winter Recess - Schools CLOSED
- 25, 26, 29th Winter Recess - Offices CLOSED

JANUARY 2018

- 1st & 2nd New Year's Day - Schools/Offices CLOSED
- 15th Martin Luther King Day - Schools/Offices CLOSED
- 29th End of 2nd Marking Period - Grades 5-12

FEBRUARY 2018

- 16th Professional Day - SCHOOLS CLOSED
- 19th Presidents' Day - Schools/Offices CLOSED

MARCH 2018

- 8th Early Dismissal - GRANT(Gr. 5-6)-Parent Conferences(Appt.Only)
- 9th Professional Day - SCHOOLS CLOSED
- 15th Early Dismissal-MIDDLE ONLY(Gr.7-8) -Parent Conf.(Appt.Only)
- 16th End of Trimester - Grades K-4
- 20th, 21st Early Dismissal - ELEM.(K-4) - Parent Conferences (Appt. Only)
- 20th, 21st Early Dismissal - PRE-SCHOOL- Parent Conferences
- 30th Spring Recess - Schools/Offices CLOSED

APRIL 2018

- 2nd-6th Spring Recess - Schools CLOSED - (See Note)*
- 2nd Spring Recess - OFFICES CLOSED
- 13th End of 3rd Marking Period - Grades 5-12

MAY 2018

- 25th&29th Optional Holidays - Schools/Offices May be CLOSED - (See Note)*
- 28th Memorial Day - Schools/Offices CLOSED

JUNE 2018

- 5th Optional Holidays - Schools/Offices May be CLOSED - (See Note)*
- 21st&22nd Early Dismissal for all Students
- 21st Middle School Promotion Exercises - EVENING
- 22nd End of Marking Period/Trimester-Last Day for Students
- 22nd High School Graduation - EVENING

Teachers 185 Days

February 2018 (18)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

March 2018 (20)

M	T	W	T	F
			1	2
5	6	7	8<	9
12	13	14	15>	16=
19	20*	21*	22	23
26	27	28	29	30

April 2018 (16)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13=
16	17	18	19	20
23	24	25	26	27
30				

May 2018 (20)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

June 2018 (15)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21#	22^=
25	26	27	28	29

Notice of School Closing/Delayed Openings posted on website/radio station/calls to home

Schools Closed	Offices Closed	= End of Marking Period/End of Trimester
Professional Day - Students Out - Teachers in attendance		
Half Day Session	Schools/Offices May be CLOSED due to return of snow day	
< Grant School Conferences	* Elementary/PreSchool Conferences	
> Middle School Conferences	+ High School Conferences	
# Middle School Promotion	^ High School Graduation	

Approved:

Graduation Results by Pathway:

	White	Black	Hispanic	Asian	American Indian	Pacific Islander	Two or More	Total	Students with Disability	Economically Disadvantaged	English Learners
Meets PARCC Requirements	54	15	17	25	0	1	0	112	2	18	0
Meets Substitute Test Requirements	16	2	5	1	0	1	0	26	2	5	1
Diploma - Portfolio Appeal	0	0	1	0	0	0	0	1	0	0	1
Diploma - Special Education	2	2	3	0	0	0	0	7	7	3	0
Meets Multiple Requirements	52	25	23	4	0	0	0	105	23	24	0
None of the above	2	2	2	2	0	0	0	6	5	2	1



**Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26A**

County	Middlesex	Current Area Cost Allowance per SF	\$ 143.00
District Name	South Plainfield	District contact name	James Damato
District Number	4910	District contact phone	908-754-4620
Filing Date		District contact e-mail	jdamato@spbc.org

A School Facility Name	B School Number	C Gross Building Area (GSF)	D Building Replacement Value	E Prior Years Actual & Current Year Budgeted expenditure (See Detailed Sheet)	F Min. Annual Target Expenditure for FY		G Anticipated Budget for FY	
					17-18	17-18	17-18	17-18
South Plainfield High School	050	241,476	\$ 34,531,068	\$ 4,130,341	\$ 69,062	\$ 644,146		
South Plainfield Middle School	053	107,559	\$ 15,380,937	\$ 1,735,531	\$ 30,762	\$ 227,997		
John F. Kennedy School	055	35,412	\$ 5,063,916	\$ 601,651	\$ 10,128	\$ 76,264		
John F. Riley School	058	35,873	\$ 5,129,839	\$ 676,382	\$ 10,260	\$ 131,930		
Franklin School	060	36,856	\$ 5,270,408	\$ 601,925	\$ 10,541	\$ 83,993		
Grant School	070	65,311	\$ 9,339,473	\$ 1,022,914	\$ 18,679	\$ 84,705		
Roosevelt Elementary School	080	63,000	\$ 9,009,000	\$ 951,772	\$ 18,018	\$ 99,098		
Roosevelt Administration Building	000	36,838	\$ 5,267,834	\$ 452,465	\$ 10,536	\$ 11,852		
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District Total			622,325	\$ 88,992,475	\$ 10,172,982			
Min. Required amount for FY		17-18				\$ 177,985		
Anticipated Budget amount for FY		17-18					\$ 1,359,985	

Prepared by:	Max. Maintenance Reserve Amount (4% of column D)	\$ 3,559,699
District School Business Administrator	Current District Maintenance Reserve Amount	\$ 636,620
Print _____	Date _____	
Sign _____		

South Plainfield School District Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
10/01/2017

Selected Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000127	Xfer for books	11-190-100-610-01	SUPPLIES	09/30/2017	SFRIED	\$81,200.00	(\$3,500.00)	\$77,700.00
	Xfer for books	11-190-100-640-01	TEXTBOOKS	09/30/2017	SFRIED	\$12,000.00	\$3,500.00	\$15,500.00
					Total for Adjustment # 000127		\$0.00	
000128	Xfer for sub secretaries	11-000-240-105-00	SALARIES SECRETARY	09/30/2017	SFRIED	\$0.00	\$10,000.00	\$10,000.00
	Xfer for sub secretaries	11-000-291-250-12	UNEMPLOYMENT COMPENSATIO	09/30/2017	SFRIED	\$105,000.00	(\$10,000.00)	\$95,000.00
					Total for Adjustment # 000128		\$0.00	
000129	Xfer for PD Training	11-000-221-600-11	IMPROV OF INST - SUPPLIE	09/30/2017	SFRIED	\$61,623.00	(\$650.00)	\$60,973.00
	Xfer for PD Training	11-000-223-320-11	INST STAFF TRAIN - PUR P	09/30/2017	SFRIED	\$4,550.00	\$650.00	\$5,200.00
					Total for Adjustment # 000129		\$0.00	
000130	Xfer for books	11-190-100-610-01	SUPPLIES	09/30/2017	SFRIED	\$77,700.00	(\$3,500.00)	\$74,200.00
	Xfer for books	11-190-100-640-01	TEXTBOOKS	09/30/2017	SFRIED	\$15,500.00	\$3,500.00	\$19,000.00
					Total for Adjustment # 000130		\$0.00	
000131	Xfer on referendum projs	30-000-402-450-01	PAVING-HS	09/30/2017	SFRIED	\$360,835.00	\$51,156.05	\$411,991.05
	Xfer on referendum projs	30-000-402-450-03	PAVING-GRANT	09/30/2017	SFRIED	\$360,835.00	\$50,156.08	\$410,991.08
	Xfer on referendum projs	30-000-402-450-04	PAVING-FRANKLIN	09/30/2017	SFRIED	\$234,491.00	\$5,739.00	\$240,230.00
	Xfer on referendum projs	30-000-402-450-06	PAVING-RILEY	09/30/2017	SFRIED	\$468,030.00	(\$146,107.58)	\$321,922.42
	Xfer on referendum projs	30-000-412-450-02	SIDEWALK/CURBS-MS	09/30/2017	SFRIED	\$68,722.00	\$9,744.02	\$78,466.02
	Xfer on referendum projs	30-000-412-450-03	SIDEWALK/CURBS-GRANT	09/30/2017	SFRIED	\$68,723.00	\$9,743.71	\$78,466.71
	Xfer on referendum projs	30-000-412-450-04	SIDEWALK/CURBS-FRANKLIN	09/30/2017	SFRIED	\$68,722.00	\$6,522.91	\$75,244.91
	Xfer on referendum projs	30-000-412-450-05	SIDEWALK/CURBS-JFK	09/30/2017	SFRIED	\$68,722.00	\$6,522.91	\$75,244.91
	Xfer on referendum projs	30-000-412-450-06	SIDEWALK/CURBS-RILEY	09/30/2017	SFRIED	\$68,722.00	\$6,522.90	\$75,244.90
					Total for Adjustment # 000131		\$0.00	
000132	Xfer for rounding adj	30-000-402-450-01	PAVING-HS	09/30/2017	SFRIED	\$411,991.05	\$0.03	\$411,991.08
	Xfer for rounding adj	30-000-402-450-06	PAVING-RILEY	09/30/2017	SFRIED	\$321,922.42	(\$0.03)	\$321,922.39
					Total for Adjustment # 000132		\$0.00	
000133	Xfer for referendum projs	30-000-402-450-04	PAVING-FRANKLIN	09/30/2017	SFRIED	\$240,230.00	\$8,181.06	\$248,411.06
	Xfer for referendum projs	30-000-402-450-05	PAVING-JFK	09/30/2017	SFRIED	\$347,225.00	(\$8,181.06)	\$339,043.94
					Total for Adjustment # 000133		\$0.00	
000134	Xfer for referendum projs	30-000-402-450-01	PAVING-HS	09/30/2017	SFRIED	\$411,991.08	\$0.31	\$411,991.39
	Xfer for referendum projs	30-000-402-450-03	PAVING-GRANT	09/30/2017	SFRIED	\$410,991.08	\$1,000.00	\$411,991.08
	Xfer for referendum projs	30-000-402-450-05	PAVING-JFK	09/30/2017	SFRIED	\$339,043.94	(\$1,000.31)	\$338,043.63
					Total for Adjustment # 000134		\$0.00	
000135	Xfer for Core Clicks	11-000-221-600-11	IMPROV OF INST - SUPPLIE	09/30/2017	SFRIED	\$60,973.00	(\$1,500.00)	\$59,473.00
	Xfer for Core Clicks	11-190-100-500-11	INSTRUCTIONAL OTHER PURC	09/30/2017	SFRIED	\$29,667.00	\$1,500.00	\$31,167.00

South Plainfield School District Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
10/01/2017

Selected Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Total for Adjustment #	Old Amount	Adjustment	New Balance
000136	Xfer for referendum projs	30-000-402-390-01	PAVING-HS-OTH PROF SVCS	09/30/2017	SFRIED	000135	\$5,154.00	\$7,020.00	\$12,174.00
	Xfer for referendum projs	30-000-402-390-03	PAVING-GRANT-OTH PROF SV	09/30/2017	SFRIED		\$5,585.00	\$6,993.00	\$12,578.00
	Xfer for referendum projs	30-000-402-390-04	PAVING-FRANKL-OTH PROF	09/30/2017	SFRIED		\$5,207.00	\$2,688.00	\$7,895.00
	Xfer for referendum projs	30-000-402-390-05	PAVING-JFK-OTH PROF SVCS	09/30/2017	SFRIED		\$5,894.00	\$2,001.00	\$7,895.00
	Xfer for referendum projs	30-000-402-390-06	PAVING-RILEY OTH PROF SV	09/30/2017	SFRIED		\$5,854.00	\$2,041.00	\$7,895.00
	Xfer for referendum projs	30-000-402-450-06	PAVING-RILEY	09/30/2017	SFRIED		\$321,922.39	(\$20,743.00)	\$301,179.39
						Total for Adjustment #	000136	\$0.00	
000137	Xfer to 192/193 Aid	20-502-200-800-12	NON PUBLIC AID-BASIC SKI	09/30/2017	SFRIED		\$0.00	\$24,804.00	\$24,804.00
	Xfer to 192/193 Aid	20-503-200-800-12	NON PUBLIC AID-ESL 192	09/30/2017	SFRIED		\$0.00	\$21,680.00	\$21,680.00
	Xfer to 192/193 Aid	20-505-200-800-12	NON PUBLIC AID-TRANSPORT	09/30/2017	SFRIED		\$0.00	\$5,535.00	\$5,535.00
	Xfer to 192/193 Aid	20-506-200-800-12	NON PUBLIC AID-SUPP INST	09/30/2017	SFRIED		\$0.00	\$11,894.00	\$11,894.00
	Xfer to 192/193 Aid	20-507-200-800-12	NON PUBLIC AID-EXAM/ CLA	09/30/2017	SFRIED		\$0.00	\$10,922.00	\$10,922.00
	Xfer to 192/193 Aid	20-508-200-800-12	NON PUB. AID-CORR. SPEEC	09/30/2017	SFRIED		\$0.00	\$9,821.00	\$9,821.00
						Total for Adjustment #	000137	\$84,656.00	
000138	Xfer for related svcs costs	11-000-100-569-18	TUITION-OTHER	09/30/2017	SFRIED		\$292,782.00	(\$162,000.00)	\$130,782.00
	Xfer for related svcs costs	11-000-216-101-18	SAL SPEECH THERAPISTS	09/30/2017	SFRIED		\$902,202.00	(\$115,000.00)	\$787,202.00
	Xfer for related svcs costs	11-000-216-320-18	PURCHASED SERVICES	09/30/2017	SFRIED		\$40,591.00	\$277,000.00	\$317,591.00
						Total for Adjustment #	000138	\$0.00	
000139	Xfer for MD food supplies	11-212-100-610-18	SUPPLIES	09/30/2017	SFRIED		\$2,500.00	\$1,000.00	\$3,500.00
	Xfer for MD food supplies	11-213-100-610-18	SUPPLIES	09/30/2017	SFRIED		\$4,700.00	(\$1,000.00)	\$3,700.00
						Total for Adjustment #	000139	\$0.00	
000140	Xfer for req maint	11-000-261-420-01	REQUIRED MAINT-HS	09/30/2017	SFRIED		\$415,892.00	(\$5,000.00)	\$410,892.00
	Xfer for req maint	11-000-261-420-09	MAINTENANCE - ADMIN BLDG	09/30/2017	SFRIED		\$15,383.00	\$5,000.00	\$20,383.00
						Total for Adjustment #	000140	\$0.00	
000141	Xfer for referendum projs	30-000-402-450-05	PAVING-JFK	09/30/2017	SFRIED		\$338,043.63	(\$4,500.00)	\$333,543.63
	Xfer for referendum projs	30-000-419-390-22	SYN TRACK-JOST-OTH PROF	09/30/2017	SFRIED		\$47,179.00	\$4,500.00	\$51,679.00
						Total for Adjustment #	000141	\$0.00	
000142	Xfer to correct Spec Svcs acct	11-000-216-320-18	PURCHASED SERVICES	09/30/2017	SFRIED		\$317,591.00	(\$75,000.00)	\$242,591.00
	Xfer to correct Spec Svcs acct	11-000-217-320-18	PURCH PROF - EDUC SVCS	09/30/2017	SFRIED		\$176,500.00	\$75,000.00	\$251,500.00
						Total for Adjustment #	000142	\$0.00	
000143	Xfer for referendum projs	30-000-413-390-04	ROOF REPL-FRAN-OTH PROF	09/30/2017	SFRIED		\$91,391.00	\$400.00	\$91,791.00
	Xfer for referendum projs	30-000-413-390-05	ROOF REPL-JFK-OTH PROF S	09/30/2017	SFRIED		\$98,093.00	\$600.00	\$98,693.00
	Xfer for referendum projs	30-000-413-450-05	ROOF REPLACE-JFK	09/30/2017	SFRIED		\$1,032,134.00	(\$1,000.00)	\$1,031,134.00
						Total for Adjustment #	000143	\$0.00	

South Plainfield School District Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
10/01/2017

Selected Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000144	Xfer for Boiler: Approps	30-000-400-334-31	AR/EN SVCS BOILER - KENN	09/30/2017	SFRIED	\$0.00	\$540.00	\$540.00
	Xfer for Boiler: Approps	30-000-400-334-38	AR/EN SVCS BOILER - ADM1	09/30/2017	SFRIED	\$0.00	\$540.00	\$540.00
	Xfer for Boiler: Approps	30-000-400-450-31	CONS BOILER REPLACE - KE	09/30/2017	SFRIED	\$0.00	\$29,085.00	\$29,085.00
	Xfer for Boiler: Approps	30-000-400-450-38	CONS BOILER REPLACE - AD	09/30/2017	SFRIED	\$0.00	\$16,032.00	\$16,032.00
			Total for Adjustment # 000144				\$46,197.00	
000145	Xfer for Potter: Arch fees	30-000-400-334-31	AR/EN SVCS BOILER - KENN	09/30/2017	SFRIED	\$540.00	\$1,000.00	\$1,540.00
	Xfer for Potter: Arch fees	30-000-400-334-38	AR/EN SVCS BOILER - ADM1	09/30/2017	SFRIED	\$540.00	\$1,000.00	\$1,540.00
	Xfer for Potter: Arch fees	30-000-400-450-31	CONS BOILER REPLACE - KE	09/30/2017	SFRIED	\$29,085.00	(\$1,000.00)	\$28,085.00
	Xfer for Potter: Arch fees	30-000-400-450-38	CONS BOILER REPLACE - AD	09/30/2017	SFRIED	\$16,032.00	(\$1,000.00)	\$15,032.00
			Total for Adjustment # 000145				\$0.00	
000146	Xfer for Boiler: Proj adj	30-000-400-450-31	CONS BOILER REPLACE - KE	09/30/2017	SFRIED	\$28,085.00	(\$10,185.00)	\$17,900.00
	Xfer for Boiler: Proj adj	30-000-400-450-38	CONS BOILER REPLACE - AD	09/30/2017	SFRIED	\$15,032.00	(\$10,132.00)	\$4,900.00
			Total for Adjustment # 000146				(\$20,317.00)	
000147	Xfer for Referendum: projs	30-000-402-390-01	PAVING-HS-OTH PROF SVCS	09/30/2017	SFRIED	\$12,174.00	\$700.00	\$12,874.00
	Xfer for Referendum: projs	30-000-402-390-03	PAVING-GRANT-OTH PROF SV	09/30/2017	SFRIED	\$12,578.00	\$700.00	\$13,278.00
	Xfer for Referendum: projs	30-000-402-390-04	PAVING-FRANKL-OTH PROF	09/30/2017	SFRIED	\$7,895.00	\$440.00	\$8,335.00
	Xfer for Referendum: projs	30-000-402-390-05	PAVING-JFK-OTH PROF SVCS	09/30/2017	SFRIED	\$7,895.00	\$440.00	\$8,335.00
	Xfer for Referendum: projs	30-000-402-390-06	PAVING-RILEY OTH PROF SV	09/30/2017	SFRIED	\$7,895.00	\$440.00	\$8,335.00
	Xfer for Referendum: projs	30-000-402-450-05	PAVING-JFK	09/30/2017	SFRIED	\$333,543.63	(\$2,720.00)	\$330,823.63
			Total for Adjustment # 000147				\$0.00	
Total Current Appropriation Adjustments							\$110,536.00	