

HIB Report 2017-2018				
School	HIB's	Confirmed	Type	Investigated By
High School	11	4	2 - Race	2 - RRichkus
			1 - Race/Religion/Ancestry	2 - RGreene (counselor)
			1 - Physical Disability	
Middle School	19	11	7 - Other Distinguishing Characteristics	1 - KRichkus
			3 - Gender	1 - RVroom
			1 - Race	9 - JStrayhorn (counselor)
Grant School	30	13	4 - Other Distinguishing Characteristics	RWu (counselor)
			1 - Mental, physical or sensory disability	
			5 - Gender	
			2 - Sexual Orientation	
			1 - Race	
Franklin	5	4	Other Distinguishing Characteristics	MMosley (counselor)
Kennedy	1	0		
Riley	4	3	1 - Other Distinguishing Characteristics	MZurawiecki (counselor)
			2 - Race	
Roosevelt	1	1	1 - Gender	MMosley (counselor)

South Plainfield School District

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : August

va_exaa2.111317
08/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000046	Xfer for STEM/Science room	30-000-403-450-01-050	SCIENCE ROOM-HS	08/01/2018	SFRIED	\$2,197.17	\$25,000.00	\$27,197.17
	Xfer for STEM/Science room	30-000-406-450-01-050	STEM LAB-HS	08/01/2018	SFRIED	\$403,163.12	(\$25,000.00)	\$378,163.12
			Total for Adjustment #	000046			\$0.00	
000047	Xfer for Latchkey	61-993-100-101-19-000	TEACHER SALARIES	08/01/2018	SFRIED	\$0.00	\$5,000.00	\$5,000.00
			Total for Adjustment #	000047			\$5,000.00	
000048	NEW TEACHER ORIENTATION	20-091-100-600-11-000	PTA/PTO/PTSA/PTSO DONATI	08/01/2018	BARBARAP	\$0.00	\$350.00	\$350.00
			Total for Adjustment #	000048			\$350.00	
000049	Xfer for technology supplies	11-000-252-340-14-000	PURCHASED TECHNICAL SERV	08/01/2018	SFRIED	\$231,002.00	(\$8,000.00)	\$223,002.00
	Xfer for technology supplies	11-190-100-610-14-000	GENERAL SUPPLIES TECHNOL	08/01/2018	SFRIED	\$179,500.00	\$8,000.00	\$187,500.00
			Total for Adjustment #	000049			\$0.00	
000050	Xfer for school dude	11-000-262-490-12-000	OTHER PURCHASED PROPERTY	08/01/2018	SFRIED	\$196,999.00	(\$2,000.00)	\$194,999.00
	Xfer for school dude	11-000-262-590-15-000	MISC PURCHASED SERVICES	08/01/2018	SFRIED	\$4,800.00	\$2,000.00	\$6,800.00
			Total for Adjustment #	000050			\$0.00	
000052	Xfer for windcreens	30-000-419-450-22-000	SYNTHETIC TRACK-JOST	08/01/2018	SFRIED	\$1,300.00	\$2,500.00	\$3,800.00
	Xfer for windcreens	30-000-420-450-22-000	PRESS BOX-JOST	08/01/2018	SFRIED	\$41,936.00	(\$2,500.00)	\$39,436.00
			Total for Adjustment #	000052			\$0.00	
000053	Xfer for referendum projs	30-000-404-450-01-050	TOILET ROOMS-HS	08/01/2018	SFRIED	\$62,467.00	(\$3,037.00)	\$59,430.00
	Xfer for referendum projs	30-000-404-450-02-053	TOILET ROOMS-MS	08/01/2018	SFRIED	\$0.00	\$3,037.00	\$3,037.00
			Total for Adjustment #	000053			\$0.00	
000054	Xfer for latchkey snacks	61-993-100-610-19-000	LATCHKEY - SUPPLIES	08/01/2018	SFRIED	\$5,000.00	\$8,000.00	\$13,000.00
			Total for Adjustment #	000054			\$8,000.00	
000055	Xfer for Aesop and Applicant t	11-000-251-592-12-000	MISC PURCHASED SERVICES	12/31/2018	SFRIED	\$97,050.00	\$7,000.00	\$104,050.00
	Xfer for Aesop and App trackin	11-000-252-340-14-000	PURCHASED TECHNICAL SERV	12/31/2018	SFRIED	\$223,002.00	(\$7,000.00)	\$216,002.00
			Total for Adjustment #	000055			\$0.00	
000056	Xfer for preschool supplies	60-992-100-610-19-000	GENERAL SUPPLIES	08/01/2018	SFRIED	\$0.00	\$2,000.00	\$2,000.00
			Total for Adjustment #	000056			\$2,000.00	
000057	Xfer for referendum projs	30-000-405-450-01-050	ELEC PANELS-HS	08/01/2018	SFRIED	\$686,884.00	(\$59,000.00)	\$627,884.00
	Xfer for referendum projs	30-000-405-450-02-053	ELEC PANELS-MS	08/01/2018	SFRIED	\$641,092.00	\$59,000.00	\$700,092.00
			Total for Adjustment #	000057			\$0.00	
000058	Xfer for referendum projs	30-000-408-390-02-053	HVAC-MS-OTH PROF SYCS	08/01/2018	SFRIED	\$8,600.00	\$20,000.00	\$28,600.00
	Xfer for referendum projs	30-000-408-390-04-060	HVAC-FRANK-OTH PROF	08/01/2018	SFRIED	\$107,376.79	(\$20,000.00)	\$87,376.79
			Total for Adjustment #	000058			\$0.00	

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Current Cycle : August

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000059	Xfer for referendum projs	30-000-403-331-01-050	SCI ROOM RENO-HS-LEGAL F	08/01/2018	SFRIED	\$1,175.00	(\$300.00)	\$875.00
	Xfer for referendum projs	30-000-403-390-01-050	SCI ROOM RENO-HS-OTH PRO	08/01/2018	SFRIED	\$2,000.00	\$300.00	\$2,300.00
Total for Adjustment # 000059							\$0.00	
Total Current Appropriation Adjustments							\$15,350.00	