



Your Student Safety Data System report to the NJDOE has been successfully certified for Report Period 1. Print this page for your records.

Report Period 1 (September 1 – December 31, 2017)

School Name	Incidents	Other Incidents Leading to Removal	HIB Alleged	HIB Trainings	HIB Programs
050-SOUTH PLAINFIELD HIGH	4	0	4	0	0
053-SO PLAINFIELD MIDDLE	5	0	3	0	0
055-JOHN F KENNEDY	0	0	0	0	0
058-JOHN E RILEY	0	0	1	0	0
060-FRANKLIN	3	0	1	0	0
070-GRANT ELEMENTARY SCHOOL	5	0	6	0	0
080-ROOSEVELT	1	0	0	0	0
District-Wide				0	0

Confirmation of District Certification

First Name: *Mary*

Last Name: *Malyska*

Position Title: *District Anti-Bullying Coordinator*

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PROPOSED LOCAL TAX LEVY PAYMENT SCHEDULE - 2018/2019

<u>Calendar Year 2018</u>	<u>Amount</u>	<u>Calendar Year 2019</u>	<u>Amount</u>
July 15, 2018	\$ 4,207,309.17	January 15, 2019	\$ 4,207,308.67
August 15, 2018	4,207,309.17	February 15, 2019	4,207,308.67
September 15, 2018	4,207,309.17	March 15, 2019	4,207,308.67
October 15, 2018	4,207,309.17	April 15, 2019	4,207,308.67
November 15, 2018	4,207,309.17	May 15, 2019	4,207,308.67
December 15, 2018	4,207,309.17	June 15, 2019	4,207,308.67
<i>Subtotal</i>	<u>\$ 25,243,855.00</u>	<i>Subtotal</i>	<u>\$ 25,243,852.00</u>
Total Tax Levy per Tax Levy Certification A4F	<u>\$ 50,487,707.00</u>		

# South Plainfield School District Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317  
04/01/2018

Selected Cycle : March

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000246	Reverse of admin cost calc xfer	11-000-230-530-12-	COMMITTEE SCHOOLS	03/01/2018	SFRIED	\$159,890.00	(\$50,000.00)	\$109,890.00
	Reverse of admin cost calc xfer	11-000-240-103-01-	SAL-SCHOOL ADMIN	03/01/2018	SFRIED	\$551,205.00	(\$50,000.00)	\$501,205.00
	Reverse of admin cost calc xfer	11-000-251-100-12-	BUSINESS OFFICE SALARIES	03/01/2018	SFRIED	\$692,165.00	(\$50,000.00)	\$642,165.00
	Reverse of admin cost calc xfer	11-000-252-100-14-	TECHNOLOGY OFFICE SALARI	03/01/2018	SFRIED	\$493,353.00	(\$50,000.00)	\$443,353.00
	Reverse of admin cost calc xfer	11-000-291-270-12-	HEALTH BENEFITS	03/01/2018	SFRIED	\$9,071,474.00	\$200,000.00	\$9,271,474.00
			<b>Total for Adjustment #</b>	<b>000246</b>		<b>\$0.00</b>	<b>\$0.00</b>	
000247	Xfer for Infolink grant	20-083-200-500-12-	INFOLINK GRANT	03/01/2018	SFRIED	\$0.00	\$600.00	\$600.00
000248	Xfer for Evo stickers	11-000-240-600-04-	SUPPLIES & MATERIALS	03/01/2018	SFRIED	\$2,224.00	(\$10.00)	\$2,214.00
	Xfer for Evo stickers	11-190-100-610-04-	SUPPLIES	03/01/2018	SFRIED	\$22,781.00	\$10.00	\$22,791.00
			<b>Total for Adjustment #</b>	<b>000248</b>		<b>\$0.00</b>	<b>\$0.00</b>	
000249	Xfer for new seepage pit	11-000-262-420-15-	CLEAN REPAIR & MAINT SVC	03/01/2018	SFRIED	\$1,913,055.00	(\$7,525.00)	\$1,905,530.00
	Xfer for new seepage pit	12-000-263-730-15-	EQUIPMENT FOR CARE & UPK	03/01/2018	SFRIED	\$70,031.64	\$7,525.00	\$77,556.64
			<b>Total for Adjustment #</b>	<b>000249</b>		<b>\$0.00</b>	<b>\$0.00</b>	
000250	Xfer for athletics	11-402-100-500-22-	PURCHASED SERVICES	03/01/2018	SFRIED	\$135,484.00	(\$2,500.00)	\$132,984.00
	Xfer for athletics	11-402-100-600-22-	SUPPLIES AND MATERIALS	03/01/2018	SFRIED	\$65,484.00	\$2,500.00	\$67,984.00
			<b>Total for Adjustment #</b>	<b>000250</b>		<b>\$0.00</b>	<b>\$0.00</b>	
000251	Xfer for MS HVAC work	30-000-404-450-01-	TOILET ROOMS-HS	03/01/2018	SFRIED	\$549,507.00	(\$100,000.00)	\$449,507.00
	Xfer for MS HVAC work	30-000-404-450-02-	TOILET ROOMS-MS	03/01/2018	SFRIED	\$274,753.00	(\$100,000.00)	\$174,753.00
	Xfer for MS HVAC work	30-000-404-450-05-	TOILET ROOMS-JFK	03/01/2018	SFRIED	\$297,650.00	(\$100,000.00)	\$197,650.00
	Xfer for MS HVAC work	30-000-408-450-02-	HVAC-MS	03/01/2018	SFRIED	\$2,176,071.00	\$1,203,929.00	\$3,380,000.00
	Xfer for MS HVAC work	30-000-408-450-03-	HVAC-GRANT	03/01/2018	SFRIED	\$1,261,119.00	(\$300,000.00)	\$961,119.00
	Xfer for MS HVAC work	30-000-408-450-04-	HVAC-FRANKLIN	03/01/2018	SFRIED	\$1,126,489.00	(\$300,000.00)	\$826,489.00
	Xfer for MS HVAC work	30-000-408-450-05-	HVAC-JFK	03/01/2018	SFRIED	\$1,099,014.00	(\$303,929.00)	\$795,085.00
			<b>Total for Adjustment #</b>	<b>000251</b>		<b>\$0.00</b>	<b>\$0.00</b>	
000252	Xfer for student drug testing	11-000-213-300-01-	PURCH PROF TECH SVCS	03/01/2018	SFRIED	\$8,255.00	\$3,000.00	\$11,255.00
	Xfer for student drug testing	11-000-213-600-01-	SUPPLIES & MATERIALS	03/01/2018	SFRIED	\$6,900.00	(\$3,000.00)	\$3,900.00
			<b>Total for Adjustment #</b>	<b>000252</b>		<b>\$0.00</b>	<b>\$0.00</b>	
000253	Xfer for police po	61-993-100-500-19-	OTHER PURCHASED SERVICES	03/01/2018	SFRIED	\$55,000.00	\$40,000.00	\$95,000.00
000254	DISTRICT MUSIC FESTIVAL	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	03/02/2018	BARBARAP	\$18,688.20	\$1,183.00	\$19,871.20
000255	Xfer of title 2 funds for subs	20-270-100-300-11-	TITLE II - PURCH PROF/TE	03/01/2018	SFRIED	\$3,749.00	\$300.00	\$4,049.00
	Xfer of title 2 funds for subs	20-270-200-300-11-	TITLE II - SUPPORT TECH	03/01/2018	SFRIED	\$69,869.00	(\$300.00)	\$69,569.00
			<b>Total for Adjustment #</b>	<b>000255</b>		<b>\$0.00</b>	<b>\$0.00</b>	
000256	TIGER LOGO - FRANKLIN	20-082-100-600-12-	TIGER LOGO	03/15/2018	BARBARAP	\$0.00	\$100.00	\$100.00
000257	TIGER LOGO - GRANT	20-082-100-600-12-	TIGER LOGO	03/15/2018	BARBARAP	\$100.00	\$100.00	\$200.00

# South Plainfield School District Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.117317  
04/01/2018

Selected Cycle : March

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000258	TIGER LOGO - RILEY	20-082-100-600-12-	TIGER LOGO	03/15/2018	BARBARAP	\$200.00	\$100.00	\$300.00
000259	DISTRICT MUSIC FEST	20-010-200-890-23-	MUSICAL FESTIVAL	03/01/2018	BARBARAP	\$0.00	\$1,342.00	\$1,342.00
000260	TIGER LOGO - ROOSEVELT	20-082-100-600-12-	TIGER LOGO	03/19/2018	BARBARAP	\$300.00	\$100.00	\$400.00
000261	Xfer for referendum projs	30-000-400-334-00-	REFERENDUM SOFT COSTS	03/01/2018	SFRIED	\$15,000.00	(\$15,000.00)	\$0.00
	Xfer for referendum projs	30-000-402-390-03-	PAVING-GRANT-OTH PROF SV	03/01/2018	SFRIED	\$14,581.00	\$4,000.00	\$18,581.00
	Xfer for referendum projs	30-000-402-390-04-	PAVING-FRANK-OTH PROF	03/01/2018	SFRIED	\$8,901.00	\$1,750.00	\$10,651.00
	Xfer for referendum projs	30-000-402-390-06-	PAVING-RILEY OTH PROF SV	03/01/2018	SFRIED	\$8,901.00	\$1,750.00	\$10,651.00
	Xfer for referendum projs	30-000-412-390-03-	SIDEWALK/CURB-GRA-OTH PR	03/01/2018	SFRIED	\$4,640.00	\$4,000.00	\$8,640.00
	Xfer for referendum projs	30-000-412-390-04-	SIDEWALK/CURB-FRA-OTH PR	03/01/2018	SFRIED	\$4,640.00	\$1,750.00	\$6,390.00
	Xfer for referendum projs	30-000-412-390-06-	SIDEWALK/CURB-RILEY-OTH	03/01/2018	SFRIED	\$4,654.00	\$1,750.00	\$6,404.00
			<b>Total for Adjustment # 000261</b>				<b>\$0.00</b>	
000262	Xfer for Spec Svcs costs	11-000-100-562-18-	TUITION - SPECIAL SCHOOL	03/01/2018	SFRIED	\$169,219.00	\$7,450.00	\$176,669.00
	Xfer for Spec Svcs costs	11-000-100-565-18-	TUITION-REGIONAL DAY SCH	03/01/2018	SFRIED	\$590,620.00	(\$7,450.00)	\$583,170.00
	Xfer for Spec Svcs costs	11-000-100-566-18-	TUITION-PRIVATE SCHOOLS	03/01/2018	SFRIED	\$1,202,624.00	(\$28,000.00)	\$1,174,624.00
	Xfer for Spec Svcs costs	11-000-100-569-18-	TUITION-OTHER	03/01/2018	SFRIED	\$177,965.00	(\$30,000.00)	\$147,965.00
	Xfer for Spec Svcs costs	11-000-217-320-18-	PURCH PROF - EDUC SVCS	03/01/2018	SFRIED	\$338,500.00	\$50,000.00	\$388,500.00
	Xfer for Spec Svcs costs	11-000-219-320-18-	PURCHASED PROF - ED SERV	03/01/2018	SFRIED	\$25,203.00	\$4,000.00	\$29,203.00
	Xfer for Spec Svcs costs	11-000-219-390-18-	PURCHASES	03/01/2018	SFRIED	\$7,545.00	\$4,000.00	\$11,545.00
			<b>Total for Adjustment # 000262</b>				<b>\$0.00</b>	
000263	Xfer for Graphics Room Ceiling	11-000-261-420-01-	REQUIRED MAINT-HS	03/01/2018	SFRIED	\$227,644.00	(\$15,800.00)	\$211,844.00
	Xfer for Graphics Room Ceiling	12-000-400-450-15-	CONSTRUCTION SVCS	03/01/2018	SFRIED	\$0.00	\$15,800.00	\$15,800.00
			<b>Total for Adjustment # 000263</b>				<b>\$0.00</b>	
000264	Xfer for food service	62-910-310-601-12-	FOOD SERV CONTROLLABLES	03/01/2018	SFRIED	\$60,000.00	\$50,000.00	\$110,000.00
000265	Xfer for utilities	11-000-262-490-12-	OTHER PURCHASED PROPERTY	03/01/2018	SFRIED	\$164,007.00	\$24,999.00	\$189,006.00
	Xfer for utilities	11-000-262-490-15-	OTHER PURCH PROPERTY SVC	03/01/2018	SFRIED	\$25,000.00	(\$24,999.00)	\$1.00
			<b>Total for Adjustment # 000265</b>				<b>\$0.00</b>	
000266	Xfer for fire testing	11-000-261-420-06-	REQUIRED MAINT-RIL	03/01/2018	SFRIED	\$21,719.00	(\$600.00)	\$21,119.00
	Xfer for fire testing	11-000-261-420-07-	REQUIRED MAINT-ROS	03/01/2018	SFRIED	\$27,762.00	\$600.00	\$28,362.00
			<b>Total for Adjustment # 000266</b>				<b>\$0.00</b>	
000267	Xfer for grant maint	11-000-261-420-03-	REQUIRED MAINT-GR	03/01/2018	SFRIED	\$27,148.00	\$1,200.00	\$28,348.00
	Xfer for grant maint	11-000-261-420-15-	MAINTENANCE - GENERAL	03/01/2018	SFRIED	\$177,342.00	(\$1,200.00)	\$176,142.00
			<b>Total for Adjustment # 000267</b>				<b>\$0.00</b>	
000268	Xfer for referendum projs	30-000-404-450-01-	TOILET ROOMS-HS	03/01/2018	SFRIED	\$449,507.00	(\$68,550.00)	\$380,957.00
	Xfer for referendum projs	30-000-404-450-02-	TOILET ROOMS-MS	03/01/2018	SFRIED	\$174,753.00	\$44,737.00	\$219,490.00
	Xfer for referendum projs	30-000-419-450-22-	SYNTHETIC TRACK-JOST	03/01/2018	SFRIED	\$314,587.00	\$23,813.00	\$338,400.00

# South Plainfield School District

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.11/317  
04/01/2018

Selected Cycle : March

Adj #	Description	Account#	Account Description	Date	User	Adjustment #	Old Amount	Adjustment	New Balance
				Total for Adjustment # 000268				\$0.00	
000269	Xfer for BAN Interest payment	11-000-230-334-12-	ARCHITECTURAL/ENGINEERIN	03/01/2018	SFRIED		\$46,510.00	(\$46,510.00)	\$0.00
	Xfer for BAN Interest payment	11-000-251-836-12-	INTEREST ON BANS	03/01/2018	SFRIED		\$0.00	\$52,667.00	\$52,667.00
	Xfer for BAN Interest payment	11-000-291-270-12-	HEALTH BENEFITS	03/01/2018	SFRIED		\$9,271,474.00	(\$6,157.00)	\$9,265,317.00
				Total for Adjustment # 000269				\$0.00	
000270	Xfer for req maint	11-000-261-420-01-	REQUIRED MAINT-HS	03/01/2018	SFRIED		\$211,844.00	\$7,000.00	\$218,844.00
	Xfer for req maint	11-000-261-420-15-	MAINTENANCE - GENERAL	03/01/2018	SFRIED		\$176,142.00	(\$7,000.00)	\$169,142.00
				Total for Adjustment # 000270				\$0.00	
000271	Xfer for HVAC work	11-000-261-420-15-	MAINTENANCE - GENERAL	03/01/2018	SFRIED		\$169,142.00	(\$20,000.00)	\$149,142.00
	Xfer for HVAC work	11-000-261-610-15-	MAINTENANCE SUPPLIES	03/01/2018	SFRIED		\$108,415.00	(\$17,445.00)	\$90,970.00
	Xfer for HVAC work	12-000-261-730-15-	MAINTENANCE EQUIPMENT	03/01/2018	SFRIED		\$576,326.00	\$37,445.00	\$613,771.00
				Total for Adjustment # 000271				\$0.00	
000272	Xfer for req maint	11-000-261-420-15-	MAINTENANCE - GENERAL	03/01/2018	SFRIED		\$149,142.00	(\$1,500.00)	\$147,642.00
	Xfer for req maint	11-000-262-420-15-	CLEAN REPAIR & MAINT SVC	03/01/2018	SFRIED		\$1,905,530.00	\$1,500.00	\$1,907,030.00
				Total for Adjustment # 000272				\$0.00	
000273	INVESTOR 2WAY RADIO	20-085-200-600-12-	INVESTORSBANK 2WAY RADIO	03/20/2018	BARBARAP		\$0.00	\$5,000.00	\$5,000.00
000274	Xfer for OOD tranpo costs	11-000-270-514-16-	TRANS - SPEC ED VENDORS	03/01/2018	SFRIED		\$21,656.00	\$10,000.00	\$31,656.00
	Xfer for OOD tranpo costs	11-000-270-515-16-	JOINTURES	03/01/2018	SFRIED		\$107,175.00	(\$45,000.00)	\$62,175.00
	Xfer for OOD tranpo costs	11-000-270-518-16-	CONTRACT SVC - SPL - ESC	03/01/2018	SFRIED		\$461,497.00	\$85,000.00	\$546,497.00
	Xfer for OOD tranpo costs	11-000-270-593-16-	MISC PURCH SERV	03/01/2018	SFRIED		\$99,300.00	(\$10,000.00)	\$89,300.00
	Xfer for OOD tranpo costs	11-000-270-615-16-	BUS SUPPLIES	03/01/2018	SFRIED		\$136,600.00	(\$20,000.00)	\$116,600.00
	Xfer for OOD tranpo costs	11-000-291-270-12-	HEALTH BENEFITS	03/01/2018	SFRIED		\$9,265,317.00	(\$20,000.00)	\$9,245,317.00
				Total for Adjustment # 000274				\$0.00	
000275	Xfer for Summer Algebra prog	11-000-291-270-12-	HEALTH BENEFITS	03/01/2018	SFRIED		\$9,245,317.00	(\$13,776.00)	\$9,231,541.00
	Xfer for Summer School program	11-422-100-101-11-	SALARIES-SUMMER PROGRAM	03/01/2018	SFRIED		\$0.00	\$13,776.00	\$13,776.00
				Total for Adjustment # 000275				\$0.00	
000276	Xfer for electricity	11-000-262-622-12-	UTILITIES-ELECTRICITY	03/01/2018	SFRIED		\$687,748.00	\$70,000.00	\$757,748.00
	Xfer for electricity	11-000-291-270-12-	HEALTH BENEFITS	03/01/2018	SFRIED		\$9,231,541.00	(\$70,000.00)	\$9,161,541.00
				Total for Adjustment # 000276				\$0.00	
000277	Latchkey xfer	61-993-100-320-19-	PURCH PROF - EDUC SERV	03/01/2018	SFRIED		\$7,000.00	\$250.00	\$7,250.00
	Latchkey xfer	61-993-100-610-19-	LATCHKEY - SUPPLIES	03/01/2018	SFRIED		\$19,000.00	(\$250.00)	\$18,750.00
				Total for Adjustment # 000277				\$0.00	
000278	New funds prog 085	20-085-200-600-12-	INVESTORSBANK 2WAY RADIO	03/01/2018	BARBARAP		\$5,000.00	\$5,000.00	\$10,000.00
000279	CORR PROG 096	20-010-200-890-23-	MUSICAL FESTIVAL	03/01/2018	BARBARAP		\$1,342.00	(\$1,342.00)	\$0.00
	CORR PROG 096	20-096-100-600-02-	DISTRICT MUSIC FESTIVAL	03/01/2018	BARBARAP		\$19,871.20	\$1,342.00	\$21,213.20

Tab XII.18

# South Plainfield School District Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317  
04/01/2018

Selected Cycle : March

Adj #	Description	Account#	Account Description	Date	User	Adjustment #	Old Amount	Adjustment	New Balance
				Total for Adjustment # 000279				\$0.00	
000280	Xfer for local grant	20-093-100-600-02-	TARGET/WALMART/STOP & SH	03/01/2018	SFRIED		\$1,156.13	(\$852.90)	\$303.23
	Xfer for local grant	20-097-100-600-02-	SCHOOL BASED-GENERAL UNR	03/01/2018	SFRIED		\$0.00	\$852.90	\$852.90
				Total for Adjustment # 000280				\$0.00	
000281	Xfer b/c Mary Malyska cant bu	11-000-221-600-11-	IMPROV OF INST - SUPPLIE	03/01/2018	SFRIED		\$22,083.00	\$34,000.00	\$56,083.00
	Xfer AP exams	11-000-223-580-11-	INST STAFF TRAIN - TRAVE	03/01/2018	SFRIED		\$26,336.00	(\$10,000.00)	\$16,336.00
	Xfer AP exams	11-000-230-530-12-	COMM/TELE SCHOOLS	03/01/2018	SFRIED		\$109,890.00	(\$10,000.00)	\$99,890.00
	Xfer AP exams	11-000-251-340-12-	PURCHASED TECHNICAL SERV	03/01/2018	SFRIED		\$26,026.00	(\$4,000.00)	\$22,026.00
	Xfer AP exams	11-000-252-340-14-	PURCHASED TECHNICAL SERV	03/01/2018	SFRIED		\$224,952.50	(\$10,000.00)	\$214,952.50
				Total for Adjustment # 000281				\$0.00	
000282	TIGER LOGO	20-082-100-600-12-	TIGER LOGO	03/01/2018	BARBARAP		\$400.00	\$750.00	\$1,150.00

**Total Current Appropriation Adjustments \$104,275.00**

UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
45 CARDINAL DRIVE  
WESTFIELD, NEW JERSEY 07090  
(908) 233-9317 X211, 212, 215

Tab XII.21

2018-2019 SCHOOL YEAR

RESOLUTION/AGREEMENT FOR PARTICIPATION IN COORDINATED  
TRANSPORTATION SERVICES

WHEREAS, the South Plainfield Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the UNION COUNTY EDUCATIONAL SERVICES COMMISSION, hereinafter referred to as the CTSA, offers coordinated transportation services; and

WHEREAS, the CTSA will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 4%, as presented to the South Plainfield Board of Education as calculated by the billing formula adopted by the CTSA, payment will be made according to the billing schedule attached hereto. Said formula shall be based on the route cost(s) divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on the actual cost. Any balance due back to the district will be made by June.

1. The CTSA will provide the following services:
  - a. transportation each day while school or classes attended are in session;
  - b. monthly billing and invoices;
  - c. computer print-outs of student lists for all routes coordinated by the CTSA;
  - d. all information necessary for the accurate submission of the District Report of Transported Resident Students;
  - e. all necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
  - f. constant/timely review and revision of routes;
  - g. transportation as soon as possible after receipt of the formal written request;
  - h. a bid analysis to participating district boards of education upon their request; and
  - i. timely submission of contracts, contract renewals or contract addenda to the county office for approval.
2. It is further agreed that the South Plainfield Board of Education will provide the CTSA with the following:
  - a. copies of district policies as they relate to ride time or other specific transportation parameters;
  - b. requests for transportation on forms to be provided by the CTSA, completed in full and signed by authorized district personnel;
  - c. forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;
  - d. withdrawal from any transportation in writing, signed by authorized district personnel; and
  - e. strict adherence to the established payment schedule.
3. Additional Cost - all additional costs generated by unique requests, including but not limited to mid-day runs and early dismissals, will be borne by the district making such request.
4. It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year will necessitate a reapportionment and adjustment of costs.
5. The CTSA accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the CTSA is otherwise notified, in writing, to delete the pupil from the assigned route.
6. Length of Agreement - this agreement and obligations and requirements therein shall be in effect between July 1, 2018 and June 30, 2019.
7. Entire Agreement - this agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.
8. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the County Superintendent of the County of Union and any additional County Superintendent, where applicable.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their respective Presidents and their corporate seals affixed and attested by their respective Secretaries all on the day and year first above written.

**AUTHORIZED SIGNATURES**

UNION COUNTY EDUCATIONAL SERVICES COMMISSION

South Plainfield  
(Board of Education)

\_\_\_\_\_  
U.C.E.S.C. President                      Date

\_\_\_\_\_  
Board President                      Date

Attest:

Attest:

\_\_\_\_\_  
U.C.E.S.C. Business Administrator/  
Board Secretary                      Date

\_\_\_\_\_  
School Business Administrator/  
Board Secretary                      Date

Approved as to form:

Approved as to form:

\_\_\_\_\_  
Union County Superintendent  
of Schools                      Date

\_\_\_\_\_  
Middlesex County  
Superintendent of Schools                      Date

BOARD PRESIDENT AND BOARD SECRETARY MUST SIGN  
RESOLUTION/AGREEMENT AND RETURN TO CTSA WITH A  
CERTIFIED COPY OF THE MINUTE EXTRACT APPROVING THE  
RESOLUTION/AGREEMENT.

CTSA WILL RETURN A CONFIRMED COPY FOR YOUR RECORDS  
FOLLOWING SIGNING BY THE COUNTY SUPERINTENDENT(S).



**SOUTH PLAINFIELD PUBLIC SCHOOLS**  
**Ala Cart Price List 2018/2019**

	HS/MS/ADULT	ELEMENTARY
<b>SALAD PLATES</b>		
Tuna Salad	\$3.25	N/A
Egg Salad	\$3.25	N/A
Tuna & Egg Combo	\$3.25	N/A
Chicken Salad	\$3.25	N/A
Chef Salad	\$3.25	N/A
Cottage Cheese & Fruit	\$3.25	N/A
Tossed Salad	\$3.00	N/A
ANY ADULT SALAD W/MILK & FRUIT OR VEGETABLE	\$3.00	
<b>SELECTION</b>		
Cheese Pizza	\$3.25	\$2.60
2nd Slice w/Meal	\$2.00	\$1.90
Pepperoni Pizza	\$3.25	\$2.60
2nd Slice w/Meal	\$2.00	\$1.90
Other Entrees	\$3.25	\$2.60
2nd Entrée w/Meal	\$2.00	\$1.90
<b>HOT SANDWICHES</b>		
Hamburger	\$3.25	\$2.60
Cheeseburger	\$3.25	\$2.60
Hot Dog	\$3.25	\$2.60
Foot Long Hot Dog	\$3.25	\$2.60
Chicken Nuggets	\$3.25	\$2.60
Meatball Hoagie	\$3.25	\$2.60
Cheese Steak	\$3.25	\$2.60
Chicken Patty	\$3.25	\$2.60
Chicken Parmesan	\$3.25	\$2.60
Grilled Cheese	\$3.25	\$2.60
<b>COLD SANDWICHES</b>		
On a Sub Roll	\$3.25	\$2.60
On, Wheat, Rye or White Bread	\$3.25	\$2.60
On a Wrap	\$3.25	N/A

# SOUTH PLAINFIELD PUBLIC SCHOOLS

## Ala Cart Price List 2018/2019

### BEVERAGES

Milk	\$0.90		\$0.90
Juice 4 oz	\$0.90		\$0.90
Coffee/Tea/Sanka	\$1.00	N/A	
Hot Chocolate	\$1.00	N/A	
Snapple 100% Juice	\$1.50	N/A	
Snapple Tea	\$1.50	N/A	
Gatorade 12 oz	\$1.50	N/A	
Water 20 oz Purified	\$1.00	N/A	
Water 8ozs Purified	\$0.75	N/A	

### SIDES

Fresh Fruit or Fruit in a Cup/Jello	\$0.75		\$0.75
Soup	\$2.50		\$1.00
Any Vegetable	\$0.75		\$0.75
3 oz scoop Tuna, Egg or Chicken Salad	\$2.00		\$2.00
Hard Cooked Shelled Egg	\$1.00		\$1.00
Extra Deli Meat: Per Slice	\$0.50	N/A	

### BREADS

Bagel	\$1.00		\$1.00
Cream Cheese	\$0.50		\$0.50
Roll	\$1.00		\$1.00
Slice of Bread	\$0.75		\$0.75
English Muffin	\$0.75	N/A	

# SOUTH PLAINFIELD PUBLIC SCHOOLS

## Snack Price List 2018/2019

	HS/MS/ADULT	ELEMENTARY
Home Baked Cookie	\$0.85	\$0.85
Linden's Cookies	\$1.00	\$1.00
Pretzel Rods	N/A	\$0.10 or 3/\$0.25
Assorted Chips	\$1.00	\$1.00
Pop Tarts	\$1.00	N/A
Pretzel Small	\$0.75	N/A
Pretzel Large	\$1.25	N/A
Cheese Pretzel	\$1.50	N/A
Nabisco 100 Calorie Cookies	\$0.85	N/A
Assorted Snack Bars	\$0.85	N/A
Snapple 100% Juice	\$1.50	N/A
Gatorade *HS ONLY	\$1.50	N/A
Bottled Water 16.9 oz	\$1.00	
Bottled Water 8 oz	N/A	\$0.75
Elf Grams	\$0.85	\$0.85
<b>ICE CREAM</b>		
Sandwiches Large	\$1.00	N/A
Sandwiches Small	\$1.00	\$1.00
Cookie & Cream Bar	\$1.00	\$1.00
Shortcake/Éclair Bar	\$1.00	\$1.00
Dixie Cup	\$1.00	\$1.00
<b>GRANT/MIDDLE SCHOOL</b>		
Dippin Dots	\$3.00	