I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
pag \$ 1,000 to the order of
Purpose: PBA Local #109 - L Decrea.
Awards B37.Mc
Club or Activity Faculty Adviser - Signature
Date 130/15 Comment (NUM WILL by Comment of the August of
Date 1/30/15 comment Chun will be cut when all mones are deposited
Principal - Signature
Processed by SUPERINTENDENT'S APPROVAL

Student Organization Fund for Expenditure in Exc	ess of \$1,000.00
school UHS	DATE 1/20/15
ACCOUNT NAME SCHIOR AWARDS	ACCT.# 2018
Kecipient to be determined	AMOUNT # 1, 0.00, 00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
Policeman's Benevolent Association Awar	d .
In accordance with the Student Organization Funds — Policy and Proceed of the referenced expenditure in excess of \$1,000.00	lure Manual, I request approval
Laurie DelGuercio NAME SIGNATURE LOURING LOURI	i
BOARD APPROVAL DATE: 2/17/15	
Per the Student Organization Funds - Policy and Procedure Manual, strapproval of either/or the Board Secretary/Business Administrator, may for the purchase of goods and services greater than \$1,000.00	adent bodies, only with written obligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE ·

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN	
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00	YES	1
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES	
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 yes	YES	
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES	T
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES	
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES	·
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES	
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2.500.00\ves		
BOB O'DEI1 SCHOLASHIP	MS JOANNE AI TMANN	\$1 500 00 VES	22	
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000,000,18	, SEA	
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00	YĒS	
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODWAN	\$1,000,00 YES	r e e e e e e e e e e e e e e e e e e e	1

To surve

· · · · · · · · · · · · · · · · · · ·
COMPLETE SECTION 1 ONLY Date 1/6/2015
I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
pay \$ 000 to the order of
and charge the account of Senior Awards Acc't. No. 2018
Purpose: MR. Nick Dedes - Union Agga Fund -
Awards Big Me
. Club or Activity Faculty Adviser - Signature
.* * * * * * * * * * * * * * * * * * *
II. Account Balance 83835.00 Verified by (100)
Date :1/30/15 commentaller will be cut when all monies are deposited
III. Approved Roard Approval
Principal - Signature
IV. Date Paid Check No Account No
Processed by
SUPERINTENDENT'S APPROVAL

Student Organization Fund for Expenditure in Exces	s of \$1,000.00
school UTS	DATE
ACCOUNT NAME SCHIOR AWARDS	ACCT.#20/8
Kecipient to be determined	AMOUNT 4/,000.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
Union Plaza Turil Award	
In accordance with the Student Organization Funds - Policy and Procedur of the referenced expenditure in excess of \$1,000.00	re Manual, I request approval
Laurie DelGuercio	i
SIGNATURE OF LUCIUS	
BOARD APPROVAL DATE: 21715	
Per the Student Organization Funds – Policy and Procedure Manual, studapproval of either/or the Board Secretary/Business Administrator, may obfor the purchase of goods and services greater than \$1,000.00	ent bodies, only with written ligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MB. ARTHUR RUSSO	\$2,500.00 YES	· YES
30B O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 yes	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

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СОМ	PLETE SECTION 1 ONLY .		· · · · // /00.3	e Ar
====	. Orbital and the control of the con		Date 16 201	<u>ٺ</u>
I	. This will authorize the Teasurer of the UNI	ON HIGH SCHOOL	BOOSTER ASSOCIAT	ION to
:	pay \$ 1,000 to the order of		·	· · · · · · · · · · · · · · · · · · ·
	and charge the account of . Senjoy	Augurds	Accit. No.	2018 ·
	Purpose: Spec. Children's Como			
		•	•	
	Lounds	B.	7 Mc	
	. Club or Activity	· Faculty Ad	viser - Signature	
	. * * * * * * * * * * * * * * * * * * *	· * * * * * * *	* * * * * * * * * * * * * * * * * * *	
ĮĮ.	Account Balance 3835.00 Verified	by OO		
	Date 1/30/15 Comment (MCk Will)	be cut when	all monies are	doposited
•		-	:	-
TII.		<u>. </u>	Date	
•	Principal - Signature		•	
IV.	Date Paid Check No	•	Account No.	· · · · · · · · · · · · · · · · · · ·
•	Processed by	,	. ,	
	•	•		· .
1	SUPERINTENDENT'S APPROVAL			

	ACCOUNT NAME SCHIOT AWAYDS	\$1,000.00 ate <u>//20/15</u> cct.# <u>20 8</u> mount <u>#/,000.0</u> 0
	PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S): Special Children's Committee of Union Ellis Foody Scholarship	10 # 1583
	In accordance with the Student Organization Funds – Policy and Procedure Ma of the referenced expenditure in excess of \$1,000.00 Laurie DiGuerci O NAME	mual, I request approval
	BOARD APPROVAL DATE: 2 17 15 Per the Student Organization Funds - Policy and Procedure Manual, student be approval of either/or the Roard Samuel (R. 1997).	odies, only with written
	approval of either/or the Board Secretary/Business Administrator, may obligate for the purchase of goods and services greater than \$1,000.00 I approve the purchase of goods/services per the attached.	: themselves by contract
	JAMES J. DAMATO, BOARD SECRETARY	DATE
]	Manuel E. Vieira, Business Administrator	DATE

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHIJR RUSSO	\$2.500.00 YES	SHA
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1.500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

To surve

	•
COMPLETE SECTION 1 ONLY Date $II_Q Q$	015
I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIAT	ION to
pay \$ 1,000 to the order of	
and charge the account of Sency Ruley Acc't. No.	
Puppose: MR. R. Greenhouse - Sp. Childrens - Comm. El	Ks#1783
Awards Biz He	•
	, . ,
. Club or Activity Faculty Adviser - Signature	
* * * * * * * * * * * * * * * * * * * *	
II. Account Balance 3835.00 Verified by	
Date 1/30/15 comment Clerk will be cut when all minies are de	posited
$\bigcap_{i=1}^{n} \bigcap_{j=1}^{n} \bigcap_{i=1}^{n} \bigcap_{j=1}^{n} \bigcap_{j=1}^{n} \bigcap_{j=1}^{n} \bigcap_{i=1}^{n} \bigcap_{j=1}^{n} \bigcap_{i=1}^{n} \bigcap_{j=1}^{n} \bigcap_{j=1}^{n} \bigcap_{j=1}^{n} \bigcap_{i=1}^{n} \bigcap_{j=1}^{n} \bigcap_{j$	1
II. Approved Stard Approval Date	
Principal - Signature	
V. Date Paid Check No Account No.	
Processed by	•••
SUPERINTENDENT'S APPROVAL	•

Student Organization Fund for Expenditure in Excess of	¢1 000 00
sorror 1Ht S	A = I .
D.	ate_//21/15
ACCOUNT NAME SCHIOR AWARDS	сст.# <u>2018</u>
Keapient to be determined	MOUNT 4,000.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
Special Children's Committee of Union Elk's Fortge	41583
In accordance with the Student Organization Funds – Policy and Procedure M	entral Traduct approved
of the referenced expenditure in excess of \$1,000.00	anuar, i request approvat
	ı
Laurie DelGuercio	I
NAME	
Jairie Al Lucio	-
SIGNATURE'	•
POARD AMERICANA DATE OF THE STATE OF THE STA	
BOARD APPROVAL DATE: 21715	
Per the Student Organization Funds - Policy and Procedure Manual, student be	oodies, only with written
approval of either/or the Board Secretary/Business Administrator, may obligate for the purchase of goods and services greater than \$1,000.00	e themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE ·

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL #69	\$1,000.00 YES	YES
INION PLAZA FLIND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.000 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000,00 YES	YES
KHAI ID SHAHID MEMORIAI SCHOI ARSHIP	MR, AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHAI ID SHAHID MEMORIAI SCHOI ARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
AS M KDI JEGED MEMORIAI SCHOLARSHIP	MRS MARIE CANARELLI	\$2,000,00 YES	YES
WAXNE DIISSO MEMORIAI SCHOI ARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOR O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
INION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
OUIS I RETTIND SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	МАКТНА GOODMAN	\$1,000.00 YES	YES

To: write

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the second secon
COMPLETE SECTION 1 ONLY Date 1/16/2015
I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
pay \$ 1500,00 to the order of
and charge the account of Senjoy Awards Accit. No. 2018
Purpose: Khalid Shahid Mem. Schol.
Big Ke
- Awards
. Club or Activity Faculty Adviser - Signature
II. Account Balance \$3835.00 Verified by COOP
Date 1/30/5 comment Check will be cut when all minies are deposited
III. Approved RANA Approval
Principal - Signature Date
IV. Date Paid Check No Account No
Processed by
SUPERINTENDENT'S APPROVAL

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Student Organization Fund for Expenditure in	Excess of \$1,000.00
school UHS	DATE_1/21/15
ACCOUNT NAME SCHIOR AWARDS	ACCT.# 2018
Kecipient to be determined	AMOUNT 1,500.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
Khalid Shahid Memorial Scholarship	
	· · · · · · · · · · · · · · · · · · ·
In accordance with the Student Organization Funds – Policy and Pr of the referenced expenditure in excess of \$1,000.00	ocedure Manual, I request approval
Laurie DelGuercio NAME Value SIGNATURE	
BOARD APPROVAL DATE: 2 17 15	
Per the Student Organization Funds – Policy and Procedure Manua approval of either/or the Board Secretary/Business Administrator, n for the purchase of goods and services greater than \$1,000.00	l, student bodies, only with written nay obligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE .

\$10K/2

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR: LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000,0 <u>0</u> YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

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	and the second s
	\cdot ,
COM	PLETE SECTION 1 ONLY Date 116 3015
I	This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
	pay \$ 500 to the order of
•	and charge the account of Senior Aunids Accit. No. 2018
	Purpose: Mhalid Shahid Mem Schol.
. •	Awards Biz Me
	. Club or Activity . Faculty Adviser - Signature

IĮ.	Account Balance \$3835.00 Verified by COUNTY
	Date 1/30/15 comment (hock will be but when all monies are deposited
· II.	Approved Roard Alebroyd Date
	Principal - Signature
IV.	Date Paid Check No Account No
,	Processed by
	STIPPET TAPPETATOENET C ATTORNOTIAN

Student Organization Fund for Expenditure	in Excess of \$1,000.00
school UHS	DATE 1/30/15
ACCOUNT NAME SCHIOR AWARDS	ACCT.# 2018
Kecipient to be determined	AMOUNT 1.500.00
	AMOUNI 1, JUDIO
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):
Khaliel Shahiel Memorial Scholarship	·
In accordance with the Student Own in the student of the student o	
In accordance with the Student Organization Funds - Policy and of the referenced expenditure in excess of \$1,000.00	l Procedure Manual, I request approval
Laurie DelGuercio	
NAME . ON .	
SIGNATURE SIGNATURE	
1 1	•
BOARD APPROVAL DATE: 21715	
Per the Student Organization Funds – Policy and Procedure Mar	and oferdant hadian and military
approval of either/or the Board Secretary/Business Administrato for the purchase of goods and services greater than \$1,000.00	r, may obligate themselves by contract
The parellage of goods and services greater than \$1,000.00	•
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel F. Vieira Business Administrator	DATE

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AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
CINI H AZA IG NOINI	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHAI ID SHAHID MEMORIAI SCHOI ARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOLIGIAS M KRITEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAXNE BLISSO MEMORIAL SCHOLARSHIP	MR ARTHUR RUSSO	\$2.500,000 YES	YES
POR CYDELL SCHOLASHIP	MS JOANNE ALTMANN	\$1,500.00 YES	YES
LINION CENTER NATIONAL BANK	MB. PAT SCANLON	\$1,000.00 YES	YES
I OHIS I BETTING SCHOLABSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

To: wree

COMPLETE SECTION 1 ONLY Date 116 2015
I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
pay \$ 2,000 to the order of
and charge the account of Senior Awards Accit. No. 2018
Purpose: Wildlas M. Krieger Mem:
Senial Augusts
. Club or Activity . Faculty Adviser - Signature
** * * * * * * * * * * * * * * * * * * *
II. Account Balance 3835.00 Verified by
Date : 1/30/15 comment Checkwill be cut when all minies are deposited
III. Approved
Principal - Signature
IV. Date Paid Check No Account No.
Processed by
SUPERINTENDENT'S APPROVAL

Student Organization Fund for Expenditure SCHOOL UHS ACCOUNT NAME SUNION AWAYDS RICIPIENT to be determined	in Excess of \$1,000.00 DATE //30/15 ACCT.# 2018 AMOUNT 2,000.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S Douglas M. Kruger Memorial Scholars)	· · · · · · · · · · · · · · · · · · ·
In accordance with the Student Organization Funds – Policy and of the referenced expenditure in excess of \$1,000.00	d Procedure Manual, I request approva
Laurie DelGuercio NAME SIGNATURE Laurie DelGuercio SIGNATURE	
BOARD APPROVAL DATE: 2 17 15	
Per the Student Organization Funds – Policy and Procedure Ma approval of either/or the Board Secretary/Business Administrate for the purchase of goods and services greater than \$1,000.00	nual, student bodies, only with writte or, may obligate themselves by contrac
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE ·

			CHECKS DISTRUBUTED/CUT BY
AWARDS	DONATOR	AMOUNT	UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	УES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000,00	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500,00 VES	· 5#
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

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OMPI	LETE SECTION 1 ONLY				Date	110/2	115
•			• •	***	ے کا تاکی ا	-19/4	•
I.	This will authorize th	e Teasurer of	the UNION.H	igh schoo	L BOOSTER	A550CIATIO	N to
				•			
	· pay \$2500 t	o the order of	·		<u> </u>		
	and charge the account	of Seni	CV. AL	vard	<u>.</u> 2	cc't. No.	2018
	Purpose: _ WOVDE	Russo	Sh	\		A ₀ AN	•
	· · · · · · · · · · · · · · · · · · ·						,-
	<u> </u>		·				·
• •	Sentor Au	ards		· /)	1// 1	
•	. Club or Activit	y .	.:	Faculty 2	driser -	Signature	
							•
	1 # # # # # # # # # # # # # # # # # # #	* * * * * * * *	* * * * * *	* * * * *	* * * * *	, , , , , , , , , , , , , , , , , , , 	
Γ.	Account Balance 4383	5.00	Verified by	(1)Oct			
	Date 1.30/15	Comment ()	ck will be	cut when	n allmon	ies are de	DOG ted
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-	Approved .				,		
•		ipal - Signatuz	· <u> </u>	•	· Date		
	1 1 11 C	rbar - Drighacar		٠.	•	•	
	Date Paid		heck No.	•	Ąc	 count No.	
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P	rocessed by						٠.
Sī	JPERINTENDENT'S APPROVA	<u>L</u>					•
	•		•		=	i	• •

Student Organization Fund for Expenditus SCHOOL UHS ACCOUNT NAME SCHOOL AWAYDS Recipient to be determined	DATE //30/15 ACCT.# 20/8 AMOUNT 2,500.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE Wayne Russo Memorial Scholarship	E(S):
In accordance with the Student Organization Funds — Policy of the referenced expenditure in excess of \$1,000.00	and Procedure Manual, I request approval
Laurie DelGuercio NAME SIGNATURE SIGNATURE	
BOARD APPROVAL DATE: 2 17 15	
Per the Student Organization Funds — Policy and Procedure I approval of either/or the Board Secretary/Business Administr for the purchase of goods and services greater than \$1,000.00	rator may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
CINIDA AZA ELIND	MR NICK DEDES	\$1,000,00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
1	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
POLICIAS M KELIECEE MEMOBIAL SCHOLARSHIP	MRS MARIF CANARELLI	\$2 000.00 YES	YES
	MP ARTHIB BIISSO	\$2 500 00 VES	, ARS
BOR CIDEL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

To ! word

COMPLETE SECTION 1 ONLY	Date /10/8015
I. This will authorize the Teasurer of the UNION HIGH SCH	OOL BOOSTER ASSOCIATION to
pay \$ 1,500 OD to the order of	
and charge the account of Senior Awards	Acc't. No. 2018
Purpose: Bob O'Dell Schol.	
- Funds	Bir the
,	ı Adviser - Signature
II. Account Balance 3835.00 Verified by	
Date 1/3015 comment lick will be cut who	i all monies are donosited
III. Approved Board Approval	Date
Principal - Signature	
IV. Date Paid Check No	Account No
Processed by	

SUPERINTENDENT'S APPROVAL

Student Organization Fund for Expenditure in	Excess of \$1,000,00
school UHS	DATE //30/15
ACCOUNT NAME SCHIOR AWARDS	ACCT.# 2018
Recipient to be determined	AMOUNT \$1,500.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
Bob O'Dell Scholarship	
In accordance with the Student Organization Funds – Policy and Proof the referenced expenditure in excess of \$1,000.00	ocedure Manual, I request approva
Laurie DelGuercio	
SIGNATURE SIGNATURE	
BOARD APPROVAL DATE: 2/17/15	
Per the Student Organization Funds – Policy and Procedure Manua approval of either/or the Board Secretary/Business Administrator, n for the purchase of goods and services greater than \$1,000.00	I, student bodies, only with written nay obligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
. BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
	MS. LINDA JONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

To write

COM	Date / 10/20)5
I	This will authorize the Teasurer of the UNION. HIGH SCHOOL BOOSTER ASSOCIATION to
	pay \$ 100. to the order of
	and charge the account of Senior Swards Accit. No. 3018
	Purpose (Union Center National Bank)
	Connect ONE Bank
. •	awards D. Ju
	Club or Activity Faculty Adviser & Signature
ĮĮ.	Account Balance 3835.00 Verified by
	Date 1/30/15 comment Gulk will be cut when all minies ore deposited
TII.	Approved Roard Approval
	Principal - Signature
IV.	Date Paid Check No Account No
	Processed by

SUPERINTENDENT'S APPROVAL

Student Organization Fund for Expenditure in E	xcess of \$1,000.00
SCHOOL UHS	DATE_ 1/30/15
ACCOUNT NAME SINION AWAYDS	ACCT.#_ 2018
Kecipient to be determined	AMOUNT # 1,000.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
Union Center National Bank Sward	
(Connect One Borne)	
In accordance with the Student Organization Funds Delice and De-	and the state of t
In accordance with the Student Organization Funds – Policy and Proof the referenced expenditure in excess of \$1,000.00	cedure Manual, I request approval
Laurie DelGuercio	
NAME (1)	
SIGNATURE .	
BOARD APPROVAL DATE: 21715	
Per the Student Organization Funds – Policy and Procedure Manual,	student bodies, only with written
approval of either/or the Board Secretary/Business Administrator, me for the purchase of goods and services greater than \$1,000.00	ay obligate themselves by contract
I amount the second sec	
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
	DAIL
Manuel E. Vieira, Business Administrator	DATE ·

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500,00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000,00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

To survie

Date / 16/2015	
I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to	
pag \$ 1,000. to the order of:	
and charge the account of Denie Augus Accit. No. DOR	
Purpose: LOUIS J. Rettion Schol.	_
Autoras Bizza	
. Club or Activity Faculty Adviser - Signature	•

II. Account Balance \$3835.00 Verified by OND	-
Date 1/30/15 commen Checkwill be cut when all monies are deposite	_ !
III. Approved Band Approval Date	
Principal - Signature	—
IV. Date Paid Check No Account No	•
Processed by	
SUPERINTENDENT'S APPROVAL	•

Student Organization Fund for Expenditure	in Excess of \$1,000,00
school UHS	DATE 1/30/15
ACCOUNT NAME SCHIOR AWARDS	ACCT.# 2.018
Kecipient to be determined	AMOUNT /, DOO. 00
FURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)	
In accordance with the Student Organization Funds – Policy and of the referenced expenditure in excess of \$1,000.00	Procedure Manual, I request approval
Laurie DelGuercio NAME SIGNATURE SIGNATURE	·
BOARD APPROVAL DATE: 2/17/15	. •
Per the Student Organization Funds – Policy and Procedure Manapproval of either/or the Board Secretary/Business Administrator for the purchase of goods and services greater than \$1,000.00	ual, student bodies, only with written, may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE ·

"(4/2016

AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS #1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

To work

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· .				
OMPLETE SECTION 1 ONLY .				
			Date / 10	2015
I. This will authorize the Tea	 surer of the UNIC	N HTCH SCHOOL F	· · · · · · · · · · · · · · · · · · ·	
1 · · · · · · · · · · · · · · · · · · ·		·	COSTER WSSOCIAL	TON TO
pay \$ ()()() to the	cider of.	•		
and charge the account of	Deniar A	wards	. Acc't. No.	2018 · ·
Purpose: The Vone	Memoria	l M122	For Exce	lerre.
- · · (.)	In FR	encho		•
Awards		· · ·	Biz M	
. Club or Activity		· Faculty Adv	ser - Signatur	<u> </u>
** * * * * * * * * * * * * *		<u>.</u>		
	* * * * * * * * * * * * * * * * * * *	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	* * * . * * * * * :	÷
I. Account Balance 3835.00	Verified	by 4002	<u> </u>	•
Date 130 5 Co.	mment (kerk will b	recut when al	minier are	deposited
		9	:	ap-orrea.
- Approved				
Principal -	Signature	· D	ate	
			•	
Date Paid	_ Check No.	•	Account No.	•
777777777			,	
Processed by	·	•		
SUPERINTENDENT'S APPROVAL				• •
		•		

Student Organization Fund for Expenditure in	Excess of \$1,000.00
school UHS	DATE 1/30/15
ACCOUNT NAME SINION AWAYDS	ACCT.# 2018
Kecipient to be determined	AMOUNT # 1,000.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
The Vogel Memorial Prize for Excellence	in French
In accordance with the Student Organization Funds – Policy and F of the referenced expenditure in excess of \$1,000.00	Procedure Manual, I request approva
Laurie DelGuercio	
SIGNATURE SIGNATURE	
BOARD APPROVAL DATE: 2/17/15	
Per the Student Organization Funds – Policy and Procedure Manuapproval of either/or the Board Secretary/Business Administrator, for the purchase of goods and services greater than \$1,000.00	ual, student bodies, only with written may obligate themselves by contrac
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE ·
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AWARDS	DONATOR	AMOUNT	CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00 YES	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHAI ID SHAHID MEMORIAI SCHOI ARSHIP	MR AND MRS. SYED SHAHID	\$1.500.00 YES	YES
COLICI AS M KPI JECEP MEMOPIAI SCHOI ABSHIP	MRS MABIE CANARELLI	\$2 000 00 7ES	XES
		00 00 00	
WAYNE KUSSO MEMOKIAL SCHOLAKSHIP	MR. ARTHUR RUSSO	\$42,500.000 TES	TES
BOB O DELL SCHOLASTIFF. . UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

To surve

				•	•
		•	. 1	1010	· · · · · · · · · · · · · · · · · · ·
COMPL	LETE SECTION I ONLY			Date 12/19/	14
I.	This will authorize the T	easurer of the UN	 CON HIGH SCHOOL	BOOSTER ASSOCIATION	ON to
	pay \$ max 60,000 to t	be order of Ma	yfair Farms		· · · · · · · · · · · · · · · · · · ·
	and charge the account of	. Seniar prom)]	Acc't. No	2012 .
3 2 2	Purpose: Drom bang	vet		••	
• •	Senior from . Club for Activity		hil John		
·	. Club or Activity	, , , ,	· Faculty Ad	viser - Signature	
•	* * * * * * * * * * *	* * * * * * * *	* * * * * * * *	* * * * * * * * * * *	
IĮ.	Account Balance 1392.8	<u> 5 </u>	ed by () (<u>-</u>
	Date 13015	Commental Will	not be cut un	til all monies o	are departe
	Roard No.	mid)			
	Approved 1000 Principal	l - Signature		Date	
IV.	Date Paid .		· ·	Account No.	·
•			. ,	• •	

Student Organization Fund for Expenditure in Excess of	of \$1,000.00
school UHS	DATE 1/3D/15
ACCOUNT NAME SUNIOR From	ACCT.#_ 2012
VENDOR Mayfair Farms	MUKIMUM AMOUNT US 60,000.
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
2015 Serior Prom Venue	
- Der attached	
In accordance with the Student Organization Funds – Policy and Procedure of the referenced expenditure in excess of \$1,000.00	Manual, I request approval
Laurie Del Guercio	
SIGNATURE SIGNATURE	
BOARD APPROVAL DATE: 2/17/15	
Per the Student Organization Funds — Policy and Procedure Manual, studen approval of either/or the Board Secretary/Business Administrator, may oblig for the purchase of goods and services greater than \$1,000.00	t bodies, only with written gate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE ·



481 Eagle Rock Avenue / West Orange, New Jersey 07052 / 973.731.4300 www.mayfairfarms.com

Banquet Contract

Contract Date

June 27, 2013

Banquet Manager

Richard Bladzinski/bsb

Organization

Union Township HS Prom

Name / Arranged By

Ms. Cheryl Fiske

Address

9 Kathryn Street

Clark, NJ 07066

Business Phone

Home Phone

908-419-4005

Email

Function Type

Prom

Date of Function

Friday, June 5, 2015

Rooms and Times

Room(s)

Time(s)

Entire Facility

7:00 pm - 12:00 am

Revised menu & Pricing 6/27/14 js

Menu

Prom Menu

Expected Covers

500/600

Minimum Guarantee

500

Seating Arrangement

Room Rental

Special Linens

To Be Determined

Attendants

Price per Person

\$68.00

Service Charge

20 %

NJ Sate Sales Tax

Exempt - Client to provide ST-5 form prior to function

Other

Security to be provided by client

Notes



Conditions

- Deposits and other monies paid on account are non-refundable. If the Customer fails to pay the balance of deposit by the date it is due, Mayfair Farms shall have the right to cancel the reservation and obtain damages as provided in the liquidation damages clause. This agreement is subject to the following regulations, all of which constitute part of the agreement between parties.
- Rules and regulations: The Customer agrees to follow all reasonable rules and regulations that may be adopted by Mayfair Farms for the
 purpose of regulating the use of Mayfair Farms' facilities. The Customer also agrees to comply with the rules and regulations of all state and
 municipal authorities, including the State Alcohol Beverage Commission.
- · Purposes: The Customer agrees to use Mayfair Farms facilities only for the specific purpose for which it has been rented.
- Deposits / Pre-Payments: It is mutually understood and agreed between the parties to this contract that the Customer may cancel this
 agreement intentionally, by sending written notification of the cancellation via certified mail to Mayfair Farms, or by failing to abide by the
 terms and conditions of the contract. The initial deposit is non-refundable if the Customer shall cancel the contemplated function at any time
 prior to the function date. Any pre-payments after the initial deposit are also non-refundable unless the function date is re-booked by Mayfair
 Farms for an equal or greater amount.
- Condition of premises, repair and indemnification: The Customer undertakes to take good care of all fixtures, furnishings, and other property in the facilities rented, and assumes responsibility for any damages that may be caused by the Customer, Mayfair Farms' guests, (invited or uninvited), and agrees to hold Mayfair Farms harmless from any claim that may be asserted against it.
- Outside Service: The customer is responsible for informing all musicians, photographers, florists and other sub-contractors to enter through the kitchen service entrance. For the comfort of all our customers, we cannot permit loud or over amplified music.
- Personal property: The Customer is not permitted to bring and food or beverage into the rented facilities. Any personal property of the Customer, or of the Customer's guests, brought into the premises of Mayfair Farms, either before, or left after, the event, shall be at the sole risk of the Customer. Mayfair Farms shall not be liable, for any loss or, damage to, any such property, for any reason.
- Performance schedule: Two months before the function, the Customer must come in to see a Banquet Manager to work out the final details, a
 menu, seating, etc. Ten days before the function, the Customer must furnish a seating chart. If the number of guests on the final seating chart
 is more than the minimum number of guests guaranteed in the contract, than the number of guests on the final seating chart will become the
 minimum guaranteed number of guests charged for by Mayfair Farms. It is understood and agreed that there will be no credit or allowances
 made for any decrease in the minimum guaranteed number at any time.
- Payment schedule: The Customer is required to prepay the balance of the contract amount, in either cash or certified check at least 10 days
 before the function. The Customer's failure to do so as stated above shall constitute a cancellation of the function and subject the Customer to
 the provisions of the liquidation damages clause.
- Liability of Mayfair Farms: Mayfair Farms shall not be responsible for any damages caused by air-conditioning or electrical failure, fires, or any other matter beyond the control of Mayfair Farms, or caused by an Act of God.
- Non-transferability: This contract is not transferable without the written consent of Mayfair Farms. Such consent will not be unreasonably withheld. The undersigned certifies that I/we are over 18 years of age

I	conditions.	MAR 19	have read and fi	illy understand this contract and	agree to be bound
Customer		·	Date	_	
Banquet Manager			Date	_	
General Manager		,	Date	_	
Payment Schedule	Amount	<u>Due Date</u>	Date Rec'd	Amt. Rec'd	
Initial Deposit: Final Payment:	\$500.00	7/15/13 6/5/15	2/26/14	\$500.00 #23090	



Prom Menu

Promenade Hour

White-Gloved Attendants Will Pass Hot and Cold Hors d'oeuvre

Foccacia with Bocconcini Mozzarella & Roasted Plum Tomato
Rolled Asparagus with Monterrey Jack & Wisconsin Cheddar Cheese
Baked Brie Cheese and Fresh Raspberry Coulis in Puff Pastry
Braised Mushroom Crowns with Chanterelle Duxelles
Tempura of Chicken with Honey Dijon Sauce
House Made Miniature Beef Wellington
Fresh Homemade Pizza Squares
Shrimp Cocktail
Franks in Blankets

Presentation of Silver Chafing Service

Sesame Breast of Chicken with Honey Ginger Glaze
Thai Beef with Broccoli, Julienne Carrots and Brown Garlic Sauce
Eggplant Timbales with Roasted Plum Tomato and Pecorino Romano Cheese

Captain Attended Pasta Station Prepared to Order

Penne Rigate with Roasted Plum Tomato Vodka Sauce Tortellini Quattro Formaggio with Baby Peas Alla Panna

Our International Cheese and Fresh Fruit Presentation

Bountiful Assortment of Domestic and Imported Cheeses with Assorted Flat Breads and Table Crackers

Cornucopia of Fresh Garden Vegetable Crudités with Herb Dip

Bruschetta on Garlic Crisps with Parmigiano-Reggiano Shaving

An Elegant Array of Artistically Cut Fresh Fruits in Season



Dinner

Salad Course

Mixed Green Salad with Italian Vinaigrette

Main Entrée

(Please Select One)

Chicken Parmesan

Sautéed Breast of Chicken Française with Caper Chardonnay Vin Blanc

All Entries Served with Choice of Pasta with Marinara Sauce

Elaborate Viennese Hour to Include:

Chocolate Fountain Station with Strawberries, Pineapple Chunks, Pretzels and Marshmallows

Homemade Italian Cannoli Station

2 Ice Cream Stations with Assorted Toppings

Heavy Fresh Fruit Display

Espresso and Cappuccino Station

Flaming Banana Foster Station

Plus a Wide Assortment of Miniature Pastries and Cakes

Unlimited Soda Bar for Five Hours

Virgin Mocktail Bar

- COMP	PLETE SECTION 1 ONLY	. Dat	e_//22/	115
I.	This will authorize the Teasurer of the UNION HIGH		· / · · / ·	
•	pay \$3,177.51 to the order of. The (Estam	<u> </u>	· · · · · · · · · · · · · · · · · · ·
-	and charge the account of UHSPAC		Acc't. No. 7	27.
	Purpose: Coshmes For A Chr.	istmis	Carol	
		• • • • • • • • • • • • • • • • • • • •	•	
	UHSPAC Christmer Card			
•		ılty Adviser	- Signature	
ĮĮ.	Account Balance 49,135.63 Verified by	00/20	* * * * * *	
	Date 1/30/15 Comment			
·	Approved Brard Approva	, Date_	:	
	Principal - Signature			
	Date Paid Check No.	. ,	Account No	•
	Processed by		• •	٠.
. s	SUPERINTENDENT'S APPROVAL		•	

Student Organization Fund for Expenditure in Excess of	of \$1,000.00
school UHS	DATE 1/30/15
ACCOUNT NAME UHSPAC	ACCT.# 2077
vendor The Costumer	AMOUN 3,177,51
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	,
costumes for A Christmas Carol	
- sil attached	
In accordance with the Student Organization Funds – Policy and Procedure of the referenced expenditure in excess of \$1,000.00	Manual, I request approva
Laurie DelGuercio NAME Valurio SIGNATURE	
BOARD APPROVAL DATE: $2/17/15$	
Per the Student Organization Funds – Policy and Procedure Manual, studer approval of either/or the Board Secretary/Business Administrator, may oblig for the purchase of goods and services greater than \$1,000.00	nt bodies, only with writter gate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE



The Costumer 1020-1030 Barrett St Schenectady, NY 12305 Tel: 518-374-7442



2123

www.TheCostumer.com

Statement of Account

Union High School(NJ) 2350 North 3rd St. Union, NJ 07083

Hadadalah.

Tel: 908-851-6780

 Date
 Page

 12/30/2014
 1

Amount Due 3,177.51

Amount Remitted

Please detach and remit with payment

Posted Ln 12/11/2014 4

Transaction # 279454.1.3

Most Significant Item

. .

Christmas Carol (Thea. Show)

Original Amount

3,177.51

Carried Forward
Charges Cr

3,177.51

Credits

Total	Unaged	Under 30	Over 30	Over 60	Over 90	Over 120	Unapplied Payments
3,177.51	0.00	3,177.51	0.00	0.00	0.00	0.00	0.00

COMPLE	ETE SECTION I ONLY '	•		Date	1122115
Ι.	This will authorize th	e Teasurer of the	UNION HIGH SCHO	OL BOOSTER AS.	SOCIATION to
-	pay \$ Max 3,000 t	o the order of	Yankee Con	ide.	
	and charge the account	•	1 "		t. No. 46. ·
	Purpose: Lunchais	, \		ruention.	· .,
				\bigcap \bigcap \bigcap \bigcap	
, •	· · Key Club		(h)	VIO.	
•	. Clib or Activit	у	. Faculty	Adviser - Si	gnature .'
•	* * * * * * * *	* * * * * * * * * *	* * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	本一亩 才 本
IĮ.	Account Balance 2,06	14.21 ver.	ified by	<u>(1)2)</u>	
	Date 1/30/15	Comment ()	will not be	e cutuatil	'all monies, an
	Pared N	lan-ó(d)			deposited
TII.	Approved DUM 4	TOU I VAL	<u> </u>	· Date	

IV. Date Paid

Processed by____

Student Organization Fund for Expenditure in 1	Excess of \$1,000.00
school UHS	DATE 1/30/15
ACCOUNT NAME KUU C/Ub	ACCT.# 2046
VENDOR Vankel Candle	Mayimum #3,000.0
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
fundraising for Key Club convention	
- All attached	
In accordance with the Student Organization Funds – Policy and Proof the referenced expenditure in excess of \$1,000.00	ocedure Manual, I request approval
Laurie ColGrueraio NAME Jaunie Olymin SIGNATURE	
BOARD APPROVAL DATE: $2/17/15$	
Per the Student Organization Funds — Policy and Procedure Manua approval of either/or the Board Secretary/Business Administrator, r for the purchase of goods and services greater than \$1,000.00	l, student bodies, only with written nay obligate themselves by contract
I approve the purchase of goods/services per the attached.	•
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE ·

PLEASE SUPPORT KEY CLUB OF UNION HIGH SCHOOL

Group Number: 990020194

We're partnering with Yankee Candle Fundraising to help achieve our goal this year. They are the world's #1 candle brand and they offer a wide range of premium candles, fragrances, and décor items at a very wide range of prices. But the most important thing to know is that 40% of every sale goes to us!

Yankee Candle Fundraising offers two ways to shop—catalog and online. And we're asking you to help us sell two ways as well—order yourself and contact out of town friends and family to order, too. Yankee Candle products are perfect for anniversaries, hostess gifts, housewarmings, birthdays, and many more occasions.

Catalog Shopping

This beautiful full-color catalog provides excellent photographs of candles, flameless wax warmers, and many accents and décor items. Note the scented pages—dotted circles indicate a scented section that you can rub your finger across to release the fragrance.

Shop our fundraising website for Exclusive Online Products!

Online Shopping

Visit www.yankeecandlefundraising.com and enter your Group Number (listed at top of page) in the "Start Shopping" box. Then shop for catalog items and online exclusives to help us reach our goal.

Friends and Family

visit www.yankeecandlefundraising.com and click on the "Seller Login" button, then fill out the "Signup to be a seller" form and use your Group Number (above) to register. Simple instructions allow you to send informational e-mails to friends and family, items they order across town or across the country will ship directly to them and go loward earning additional profits

IMPORTANT DATES:

Sale starts: 1/21/2015 Sale ends: 2/11/2015

Delivery: 2-4 weeks from receipt of orders

MONEY COLLECTION:

Please collect all money while taking orders.

Please do not collect sales tax.

Checks should be made payable to:

CASH OR MONEY ORDER ONLY, NO CHECKS PLEASE

IMPORTANT NOTES:

- All orders and money must be returned NO LATER THAN 2/11/2015.
- Before you turn in your packet, be sure the order total and amount of payment match.
- Please retain the PINK COPY of the order form and the brochure for reference at product delivery.
- Return the YELLOW AND WHITE copies with your order packet. Please print clearly and bear down hard on the order form. Black or Blue ink only.
- Be sure SELLER NAME AND ORGANIZATION NAME is printed on the top of your order form.
- Please, NO DOOR-TO-DOOR SALES just to relatives, friends, neighbors and parents' co-workers.

Thank You For Your Support!

YANKEE CANDLE FUNDRAISING

America's Best Loved Candle™ is your perfect fundraising solution.
vankeecandlefundraising.com

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00
School: Kawameeh Middle School Date: January 28, 2015
Department: Ski/Snowboard Club
Vendor: First Tracks/Division of Ski 93 Amount: Not to Exceed \$7,000
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):
Ski/Snowboard Overnight Trip to Stowe, VT Payment
In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00
Jason Malanda – Principal Name
Signature
Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.
I approve the purchase of goods/services per the attached.
James J. Damato, Board Secretary Date
Manny Vieira, Business Administrator Date

	X
Student Organization Fund for Expenditure in Exces	s of \$1,000.00
SCHOOL	DATE 2 4/15
ACCOUNT NAME (DSMETOLOGY	ACCT.# 2061
VENDOR I.BS New York/ Guestex Media	AMOUNT 4/,/40.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
professional tradeshow field trip	
_DIL BALLOUA	
In accordance with the Student Organization Funds — Policy and Procedur of the referenced expenditure in excess of \$1,000.00	
of the referenced expenditure in excess of \$1,000.00	- varianterati i reducet stratovst
Laurie BelGuario	
Marie BelGuercio	
NAME OF STREET	· /
NAME DELGUERCIO SIGNATURE	
NAME SIGNATURE	
NAME SIGNATURE BOARD APPROVAL DATE: 2/20/15 Per the Student Organization Funds - Boliver and B.	nt bodies, only with written
SIGNATURE BOARD APPROVAL DATE: 2/20/15 Per the Student Organization Funds — Policy and Procedure Manual, stude approval of either/or the Board Secretary/Business Administration in the Student Organization Funds — Policy and Procedure Manual, stude approval of either/or the Board Secretary/Business Administration	nt bodies, only with written gate themselves by contract
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COMPLETE SECTION I ONLY			Ďate /	120/15
I. This will authorize the	Teasurer of the UN	ION EIGH SCHOOL	BOOSTER ASSO	CIATION to
pag \$ /:/40 to	the order of IBS	NEW YORK 20	15 / Queste	x Media
and charge the account of				No. 6/
Purpose: Professio	mal TRADES	HORD FIRE	L TRIP	
30 Students	: @ \$38 en	dh.	<u> </u>	
-	·	Jon Son	alvatore	
. Club or Activity		/ Faculty A	đviser - Signa	iture .
II. Account Balance \$\frac{\pi}{3432}\$	* * * * * * * * * * * * * * * * * * *	a by AO	****	* *
Date 2415	Comment			
III. Approved Brard Ar	priva	<u> </u>	· Date	14/15
Princip	al - Signature .		, a	

Processed by_

TOWNSHIP OF UNION BOARD OF EDUCATION FIELD TRIP APPROVAL REQUEST APPLICATION.DATE: 10/31/4

Pursuant to N.J.A.C. 6A:23A-5.8 Field Trips must be preapproved by the Board and not solely for entertainm ALL REQUESTS MUST BE RECEIVED IN THE TRANSPORTATION OFFICE NO LATER THAN THE FIRM MONTH IN ORDER TO BE INCLUDED IN THE AGENDA FOR THE NEXT BOARD MEETING.	nent purposes IST OF THE
Failure to complete this form in its entirety will result in denial.	_
SCHOOL LINER High, School GRADE	11 + 1/2
- TEACHER(S) JOHN Sultritore	,
DATE OF TRIP March 10, 2015	1973 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DESTINATION International Beauty Show	
ADDRESS/CITY Jacob Javits Convertier Cepter N.	√.C·
The state of the same	
PURPOSE OF TRIP (Must be of educational value to the children)	<u> </u>
Plok-up Time (No earlier than 9:10 AM) 8:30 Specific Location Thort of Sch	
Return Time (Must be back at school by 1:40 PM) 3:30 Specific Location 4 Dunty St	charles
Total Number of Passengers (Bus Capacity is 54, Van Capacity is 16)	Resta
Mail Mail and and it transplants to the state of the stat	A 550C. "
	ne to 10-74
I am requesting in house transportation VI am requesting outside vendor for	nd .
1. In house Bus cost = transportation	ØD
3. Total Trip Cost: Add 1 & 2 = 2. Entrance Fee = 1, 22,	<u>7.0</u> 0
3. Total Trip Cost: Add 1 & 2 = 2, 19	2.00
5. Student Cost = 4. District Cost =	chentraia cu
6. Any other cost incurred = 5. Student Cost = 43844 6. Any other Cost incurred = 43844	<u> </u>
Line 3 should equal the total of lines 4+5+6	
Associate that efficients frincing issued =	
Amount that students fundraised =	
Supervisor's Approval Up The Date 10/3	1 <u></u>
Supervisor's Approval Principal's Approval Date 10/3	7: 31 / 44 14 20 pm and co
Supervisor's Approval Principal's Approval Please compute in-house transport costs as follows: \$55.00 per hour weekdays, \$90.00 per hour after 4: weekends X the number of vehicles needed. Minimum 2 hours. Additional half hour will be added on for tray	7: 174 DD pm and on el time to and
Supervisor's Approval Principal's Approval ** Please compute in-house transport costs as follows: \$55.00 per hour weekdays, \$90.00 per hour after 4:	7. /// 74. DD pm and on rel time to and
Supervisor's Approval Principal's Approval Please compute in-house transport costs as follows: \$55.00 per hour weekdays, \$90.00 per hour after 4: weekends X the number of vehicles needed. Minimum 2 hours. Additional half hour will be added on for tray from the school.	el tîme to and
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Supervisor's Approval Principal's Approval Please compute in-house transport costs as follows: \$55.00 per hour weekdays, \$90.00 per hour after 4: weekends X the number of vehicles needed. Minimum 2 hours. Additional half hour will be added on for tray from the school.	el tîme to and



Student Day is Tuesday, March 10

Dear School Administrator:

IBS New York will be here before we know it! The show takes place March 8-10, 2015 and Student Day is Tuesday, March 10.

We're working hard at putting together an educational conference program that will inspire both you and your students. As always, more than 500 exhibitors will line the exhibit hall and will offer thousands of products and tools at professionals-only pricing, along with incredible in-booth education.

Registration for the show is now open. Please be sure to read the Rules and Information sheet included in this packet before placing your order. Changes have been made to the 2015 program and this document will tell you everything you need to know to make registering easy and efficient.

The deadline for registering your group of students is Monday. February 9th. You can register in two ways:

- Online at www.IBSnewyork.com: Click REGISTER NOW and then SCHOOL REGISTRATION.
 Online registration opens in October.
- Complete and mail/fax the registration form included in this packet, with payment, to the number/address on the form.

The student price before the February 9th deadline is \$38 and \$45 after, and because of the reduced special price, students are ONLY ALLOWED TO ATTEND ON TUESDAY, MARCH 10. Any groups/students who show up on a day other than Tuesday WILL BE TURNED AWAY.

Also, enclosed in this packet, is a poster you can personalize with your school's contact information to hang in your student and teacher lounges. We will send you the Student/Instructor Conference Program after it is completed, but meanwhile, please reference our website at www.IBSnewyork.com for more information.

Should you have any questions after reading the Rules & Information sheet, please contact me via email at nbhalla@questex.com or by phone at 212,895.8254.

We look forward to seeing you in New York!

Sincerely.

Natasha Bhalla School Program Coordinator

Student Organization Fund for Expenditure i	n Excess of \$1,000 00
school UHS	DATE //3D/15
ACCOUNT NAME KU CLUL	750775
VENDORNI District of Kou Club	ACCT.# 2046
VENDORIO RIGILIO PRES CULT	AMOUNT SI/0,000.
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
	•
Koy Club District Convention	
see attached	
In accordance with the Student Organization Funds - Policy and of the referenced expenditure in excess of \$1,000.00	Procedure Manual Treguest appropri
of the referenced expenditure in excess of \$1,000.00	and a statement of the state of white of white of the
Laurie De Guerrio	•
CAME. OM	
SIGNATURE SIGNATURE	
444411040	•
BOARD APPROVAL DATE: 2/20/15	•
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Per the Student Organization Funds — Policy and Procedure Manuapproval of either/or the Board Secretary/Business Administrator, for the purchase of goods and services treater than \$1,000.00	al, student bodies, only with written
for the purchase of goods and services greater than \$1,000.00	
I someone the orthogone of and the	
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	
The second of th	DATE
Manuel E. Vieira, Business Administrator	Th Larry
	DATE .

COME	Date Jair SECTION T ONLY
Ι.	This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
•	pay & 6,000 Max to the order on New Jersey District of her, Club
. •	and charge the account of . Mon High School Key (Jub Accit, No. 46
	Purpose: Key alub pistrict convention
•	Club or Activity Stephen Signature
•	. Club or Activity Faculty Adviser - Signature
II.	Account Balance 2064. 2/ * Verified by Add
	Date 2/4/5 comment ( half will not be cut until all monies
,	The confidence of the confiden
III.	Approved Board Apprival Date 2/4/15
	Principal - Signature
IV.	Date Paid Check No. Account No
	Processed by

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# TOWNSHIP OF UNION BOARD OF EDUCATION FIELD TRIP APPROVAL REQUEST APPLICATION DATE: 17 19 5

ALL REQUEST	<u>S MUST BE R</u> )ER TO BE IN	CLUDED IN THE	TRANSI AGENDA	pproved by the Board and not so PORTATION OFFICE NO LATE FOR THE NEXT BOARD MEE In in its entirety will result in do	<u>R THAN T</u> TING.	ntertainment pu IHE FIRST OF	rposes. THE
ECHOOL	Union		ins ion.	n in its entirety will result in a		.11 0	-10
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TEACHER(S)	stela	. , ,	4060	: Diana Prieto	Lad	/ Znosiu	<del>_</del>
DATE OF TRIP	<u> Harch</u>	7 77" - 2°	J. 75	015			
DESTINATION	Low	<u>Club ion</u>	<u>stoic</u>	t Convention in	Long	3 Branch	<u>、ル</u> ス・
ADDRESS/CIT	r Ocean	Place Res		Long Evench (	V.7.	J	
PURPOSE OF T	rip <u>() (                                 </u>	1 - <u>Annual</u> (Must be d		Clab District	Con	<u>vention</u>	*
Pick-up Time; (No earlier tha	n 9:10 AM)	3/27 at 9:3	<u>O Am</u>	Specific Location HICH	ı Scho	<u>ol Mai</u> n E	ntrance
Return Time; (Must be back Total Number	at school by 1 of Passenger	:40 PM) 29 1	19 <u>,00,</u> 0 <u>180</u>	The Specific Location 1200 (Bus Capacity is 54, Var	Cut t	-\S. v is 16)	
DISTRICT BUDGE	TACCOUNT N	Umber/Funding s	OURCE:	#46.	8	)	
	<u> </u>	AL ESTIMATED C	OST TO	BE COMPLETED BY REQUES	TOR	<b>'</b> .	
I em re 1. In house Bu 2. Entrance Fe 3. Total Trip Co	s cost e ost: Add 1 & 2	ouse transportation  = #435.  = #435.  = #6,170 (n.)  = #6,605 (r.)	Ar)	I am requesting out transportat  1. Outside Contractor cost  2. Entrance Fee  3. Total Trip Cost: Add 1 & 2		for for	
4. District Cost     5. Student Cos     6. Any other co	t + 550 (plus)	\	(\$)	4. District Cost 5. Student Cost 6. Any other Cost incurred	= -		
Line 3 should equ Amount that stud							
Supervisor's Appro		<u> </u>		Line 3 should equal the total of lin	es 4+5+6 Date		
Principal's Approve * Please comput veekends X the nu	al <u>"7" ().</u> e in-house tra	nsport costs as foll les needed. Minim	ows; \$5 num 2 hc	5.00 per hour weekdays, \$90.00 ours. Additional half hour will be	Date	after 4,00 pm a for travel time	and on to and
om the school.							
4							•
,	Approved	Disapproved		Reason		Date	
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h Business Admin	MEN,		٠.			JAN 2 0 20	15
ansportation :	1 hist	. '		·		(-(7)	

## **Registration Guidelines**

- ALL REGISTRATION FORMS MUST BE POSTMARKED BY FRIDAY, MARCH 6th, 2015. The prices are: \$270 for Key Clubbers and \$285 for chaperones (double occupancy room) or \$350 for chaperones (single occupancy room). If your club registers prior to <u>Friday</u>, <u>February 13th</u>, 2015, you may receive a deduction of \$5 per person. Registrations (check or school voucher) postmarked after February 13th CANNOT take the \$5 discount.
- 2. The Club's name and division MUST appear at the top of the page.
- 3. Please send a <u>NON-REFUNDABLE</u> check(s) or money order (<u>NO CASH</u>) made payable to: "NEW JERSEY DISTRICT OF KEY CLUB."
- 4. Vegetarian dishes are included in the buffets.
- 5. Each club must have one chaperone for every 10 members. If your club is sharing chaperones with another club, it must be indicated on the registration form. You must include the complete contact information of the shared chaperone in order for us to confirm the arrangement.
- 6. Please indicate the positions held by the 2014-2015 club officers attending convention on the registration form. If elections for the 2015-2016 club officers have been held, please indicate this as well.
- 7. No incomplete forms will be accepted. Registration forms may be downloaded off of the New Jersey District website, www.njkevclub.org in PDF Format. However, you may NOT register online. You MUST mail the forms in. Send the completed TYPED OR NEATLY PRINTED Registration Form and Convention Sign-up form with a check or money order to:

ATTENTION DCON

NJ Kiwanis District Office 120 Morris Avenue Summit, NJ 07901

ATTENTION DCON

- 8. The Parental Consent Form and Medical Questionnaire and Emergency Medical Treatment Authorization Form should be turned in at the Convention Registration Desk upon arrival. (DO NOT MAIL THEM.)
- The raised seal must be evident in order for emergency treatment. THESE FORMS MUST BE NOTARIZED.
   An attorney's signature alone is NOT valid in New Jersey. Key Clubbers without necessary forms will not be permitted to stay.
- 10. Rooms containing less than four Key Clubbers may be consolidated with other clubs.
- 11. Once registration has been confirmed, refunds are not permitted. If someone is unable to attend and changes become necessary, contact someone in your club (of the same sex) and make arrangements for them to take that place.
- 12. By sending in the required forms and payment, you acknowledge all of the above procedures.
- 13. NEW POLICY: Upon arrival at Ocean Place, ALL clubs MUST present a copy of the Registration/Payment email confirmation that was sent to the email address specified on the Registration Form. No club will be allowed to register without this email confirmation.

Please note: If your club adds members later on, you will be required to submit a new rooming list, any adjustments to the chaperones attending (1 for every 10 Key Clubbers), adult address information and correct payment. All rooming decisions will be made at the discretion of the Convention Registration Committee Chairperson. All decisions are final. Any club who has not paid both International and District dues will not be permitted to attend the convention. If you have any questions, please feel free to contact Daniel McCormack, Convention Registration Chairperson, at <a href="mailto:nitreasurermeconmack@gmail.com">nitreasurermeconmack@gmail.com</a>.

#### EXHIBIT B-1

#### Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: BURNET MIDDLE SCHOOL	DATE: February 5, 2015
ACCOUNT NAME: Band	ACCOUNT # 2006
VENDOR: Cherrydale Farms	AMOUNT \$2,352.00
Purpose of Expenditure [attach appropriate invoice (s	)]:
Fundraiser_	
In accordance with the Student Organization Fund – lapproval of the referenced expenditure in excess of \$	
Raymond Salvatore, Principal Name	
Signature Muleration	
**************	************
Per the Student Organization Funds-Policy and Proce written approval of either/or the Board Secretary/Bus themselves by contract for the purchase of goods and	iness Administrator, may obligate
I approve the purchase of goods/services per the attac	ched
James J. Damato/ Board Secretary	Date
Manuel E. Vieira, Business Administrator	Date

#### REMIT PAYMENT TO:

### **Cherrydale Farms**

INVOICE

2263260

707 N. Valley Forge Rd., Lansdale, PA 19446

Phone: (877)619-4822

B I FRBURLN Group Code:967695
L Burnet Middle School Music Dep
L 100 Caldwell Ave.
T Union NJ 07083

Attention: Michael Hamilton Phone: (845)300-2241 Fax:

S
H FRBURLN Group Code:967695
I Burnet Middle School Music Dep
P 100 Caldwell Ave.

T Union NJ 07083

Attention: Michael Hamilton Phone: (845)300-2241 Fax:

Sales Rep RUTH SOMERS Phone (973)746-3896

Fax

Date 5-Dec-14 Terms Net Due Ship Via UNKNOWN Customer PO FRBURLN14F1

Page 1 of 1

Ordered	Shipped	Item	Description	Unit \$	Amount
			12-05-14		
			* * D O N O T S H I P * *		
			FOR BILLING PURPOSES ONLY		
			TO ADJUST PROFIT % ON BRO 111		
			FROM 35% TO 40%		
			ORIGINAL INV# 2258984		
			BSR-CR		
7 ea	7 ea	4451	HAND TWISTED PRETZELS	9,60	67.20
8 ea	8 ea	7260	DBL CHOCOLATE CHIP BROWNIES	9.60	76.80
6 ea	6 ea	7261	APPLE CINNAMON COFFEE CAKE	9.60	57.60
33 ea	33 ea	7262	CHOCOLATE CHIP COOKIE DOUGH	9,60	316.80
9 ea	9 ea	7263	CARNIVAL	9.60	86.40
10 ea	10 ea	7264	BUTTER SUGAR	9.60	96.00
11 ea	] 11 ea	7265	PEANUT BUTTER	9.60	105.60
16 ea	16 ea	7266	TRIPLE CHOCOLATE CHUNK	9.60	153.60
9 ea	9 ea	7267	SNICKERDOODLE	9.60	86.40
20 ea	20 ea	7268	WHITE CHOCOLATE MACADAMIA NUT	9.60	192.00
13 ea	13° ea	7269	OATMEAL RAISIN	9.60	124.80
8 ea	8 ea	7270	MINT CHOCOLATE CHUNK	9.60	76.80
/ 15 ea	15 ea	7271	CRANBERRY OATMEAL	9.60	144.00
15 ea	15 ea	7273	STRAWBERRY SHORTCAKE	9.60	144.00
18 ea	18 ea	7280	SOFT PRETZEL NUGGETS	9,60	172.80
8 ea	8 ea	9217	CHICKEN & WILD RICE SOUP	9.60	76.80
12 ea	12 ea	9220	NEW ENGLAND CLAM CHOWDER	9.60	115.20
9 ea	9 ea	9230	MAINE LOBSTER BISQUE	9.60	86.40
4 ea	4 ea	9250	MINESTRONE SOUP	9.60	38.40
4 ea	4 ea	9264	CHICKEN TORTILLA SOUP	9.60	38.40
10 ea	10 ea	9291	BROCCOLI & CHEDDAR CHEESE SOUP	9.60	96.00
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