

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

School : Union High School Athletics

Date: 3/21/2017

DEPARTMENT: Athletics

Account: 3350

VENDOR: Angel Navarette- coach

Amount: approx. \$2000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This is an estimation of an order

To purchase baseball items for the team. The order will be for entire teams' use.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Linda Ionta-Director of Athletics

NAME



SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory Brennan, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 10, 2017

DEPARTMENT: Drama

VENDOR: Festivals of Music

AMOUNT \$1,580.00


PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Dorney Park

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Raymond Salvatore, Principal

Name


Signature

Per the Student Organization Funds-Policy and Procedure 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 \$1,000.00

I approve the purchase of goods/services per the attached

Gregory E. Brennan
School Business Administrator

Date



INVOICE

Reservation #: 39029

Statement Date: 02/24/2017

Music in the Parks
1784 West Schuylkill Road
Douglassville, PA 19518

Katherine Decker Lewis
Burnet Middle School
1000 Caldwell Avenue
Union, NJ 07083

Location: Dorney Park
Festival Date: June 2, 2017

Ticket Description	Qty	Price	Total
Performer: Festival and One Day Park Admission	30	\$55.00	\$1,650.00
Non-Performer: Festival and One Day Park Admission	3	\$30.00	\$90.00
Total Ticket Value:			\$1,740.00

Discounts Applied	
1 Complimentary Director Tickets	-\$30.00
1 Complimentary Chaperone Tickets	-\$30.00

Total Tickets (Including Free): 33	Total Ticket Cost:	
	Current Balance:	\$1,680.00

Payment Schedule		
Initial Payment	Due: 03/04/2017	\$100.00
Balance Payment	Due: 05/03/2017	\$1,580.00

Current amount due is \$100.00

All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover

<https://www.festivalsofmusic.net/ext/MIP/ProcessPayment.aspx?reqi=39029>

Make checks payable to: Festivals of Music

Return to: Music in the Parks
Accounting Department
1784 West Schuylkill Road
Douglassville, PA 19518
Phone: 800-323-0974
Fax: 610-327-4786
Email: accounting@festivalsofmusic.com

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 9, 2017

DEPARTMENT: Drama Club

VENDOR: VILLANI BUS COMPANY

AMOUNT \$1,147.50

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Festival of music

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Raymond Salvatore, Principal

Name

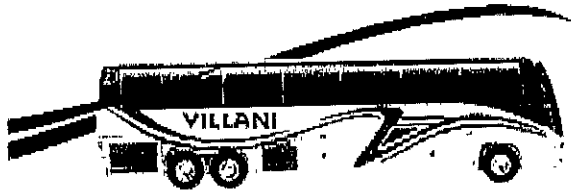

Signature

Per the Student Organization Funds-Policy and Procedure 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 \$1,000.00

I approve the purchase of goods/services per the attached

Gregory E. Brennan
School Business Administrator

Date



Villani Bus Company
 811 East Linden Avenue
 Linden, NJ 07036
 Phone: 908-862-3333
 Fax: 908-474-8058
 Website: www.villanibus.com
 Email: info@villanibus.com

Charter Confirmation

Terron Singletary
Burnet Middle School
 1000 Caldwell Avenue
 Union, NJ 07083 USA

Confirmed: **02/14/17**
 Charter No.: **65314**
 Phone: **908-851-6490**
 Fax: **908-687-2645**
 Order Date: **02/14/17**
 SalesRep: **Mr.Shabazz**

Thank you for selecting **Villani Bus Company** for your upcoming trip. We are committed to providing you with the very best service possible, and I am sure that you will be pleased with the quality of our equipment and drivers. This Confirmation serves as your contract for your transportation needs shown below. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide.

Group Name: **Burnett Middle School Choir**
 Group Leader: **Terron Singletary**
 Destination: **Allentown, Pa.**
 Leave Date: **Friday, June 02, 2017**
 Spot Time: **6:45 am**
 Leave Time: **7:00 am**
 Pickup Location: **Burnett Middle School**
1000 Caldwell Avenue
Union, NJ

Coaches: **1**
 Equipment: **1-54 School Bus**
 Return Date: **Friday, June 02, 2017**
 Return/Drop Time: **8:00 pm**
 Destination Details: **1. Site: TBS**
Allentown, Pa.
2. Dorney Park
Allentown, Pa.

Description	# Coaches	Qty	Rate	Charge
Burnett Middle School Choir	1	1.00	\$1,147.50	\$1,147.50
Transportation rate does not include gratuity	1	1.00	\$0.00	\$0.00
UNSIGNED CONFIRMATION WILL VOID RESERVATION	1	1.00	\$0.00	\$0.00
All Trips "MUST" Be Reconfirmed 7 Days Before Trip	1	1.00	\$0.00	\$0.00

<u>Due Dates</u>	<u>Description</u>	<u>Amount</u>	<u>Date Received</u>	<u>Transport Charge:</u>	
02/14/17	Signed Contract			Amount Paid	\$1,147.50
05/19/17	Final Payment	\$1,147.50		Balance Due	\$0.00
					\$1,147.50

If you have not already done so, please remember to send us an itinerary complete with addresses to insure the success of your trip. Please call me if you have any questions.

Sincerely,

Charter Party Authorized Signature

Date


 Mr. Shabazz

April
BOE
#1

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/10/17

ACCT. NAME: D. Erdman Field Trips

ACCOUNT: #2088

VENDOR: Tristate Tours

Maximum Amount: \$10,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
payment of Washington, DC field trip

In accordance with the Student Organization Fund -- Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuericio

Name

Laurie DeGuericio
SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds -- Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/24/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ May 16,000⁰⁰ to the order of Tristate Tours

and charge the account of D. EADMAN Field trips Acct. No. 2088

Purpose: Washington D.C. trip

AP US Hist.

Club or Activity

[Signature]

Faculty Adviser - Signature

II. Account Balance 890.94 Verified by [Signature]

Date 3/10/17 Comment check will not be cut until money is deposited

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

REVISED 3/20/15

*Sect 18A:5
9/29*

TOWNSHIP OF UNION BOARD OF EDUCATION
FIELD TRIP APPROVAL REQUEST
APPLICATION DATE: 9/21/16

Pursuant to N.J.A.C. 6A:23A-5.8 Field Trips must be preapproved by the Board and not solely for entertainment purposes.
ALL REQUESTS MUST BE RECEIVED IN THE TRANSPORTATION OFFICE NO LATER THAN THE FIRST OF THE MONTH IN ORDER TO BE INCLUDED IN THE AGENDA FOR THE NEXT BOARD MEETING.
Failure to complete this form in its entirety will result in denial.

SCHOOL Union High School GRADE 11/12
TEACHER(S) D. ERDMAN, others TBA (3 staff TBD)
DATE OF TRIP May 16, 17, 18 2017
DESTINATION WASHINGTON, D.C.
ADDRESS / CITY _____
(Please attach directions)

PURPOSE OF TRIP tour monuments, historic & civic sites
(Must be of educational value to the children)

Pick-up Time (No earlier than 8:10 AM) 7:00 am Specific Location N. 3rd St

Return Time (Must be back at school by 1:40 PM) 9:00 p.m Specific Location same

Total Number of Passengers 44 min. / 55 max. (Bus Capacity is 54, Van Capacity is 16)

TRANSPORTATION BUDGET AC#FUNDING SOURCE: student funded, Booster acct.
(i.e. xx-xxx-xxx-512-xx-xx-xxxx) 11-000-270-512-01-10-7538 2088
TOTAL ESTIMATED COST TO BE COMPLETED BY REQUESTOR D.Erdman Field Trips

I am requesting in house transportation

1. In house Bus cost	=	_____
2. Entrance Fee	=	_____
3. Total Trip Cost: Add 1+2	=	_____
4. District Cost Bus	=	_____
5. Student Cost Bus	=	_____
6. District Cost Fees	=	_____
7. Student Cost Fees	=	_____

Line 3 should equal the total of lines 4+5+6+7

I am requesting contractor transportation

1. Contractor Bus cost	=	{ \$339 p/student
2. Entrance Fee	=	} _____
3. Total Trip Cost: Add 1+2	=	\$339 p/student approx. 50 students
4. District Cost Bus	=	_____
5. Student Cost Bus	=	_____
6. District Cost Fees	=	_____
7. Student Cost Fees	=	\$339.00 p/student approx. 50 students

Line 3 should equal the total of lines 4+5+6+7

Supervisor's Approval _____ Date _____
Principal's Approval [Signature] Date 9/26/16

** Please compute in-house transport costs as follows: \$55.00 per hour weekdays, \$90.00 per hour after 4:00 pm and on weekends X the number of vehicles needed. Minimum 2 hours. Additional half hour will be added on for travel time to and from the school.

	Approved	Disapproved	Reason	Date
BOE				
Sch Business Admin	<u>[Signature]</u>			10-11-16
Transportation	<u>[Signature]</u>			9-30-16

TRI-STATE TOURS
2417 Jericho Turnpike #126
Garden City Park, NY 11040
Phone (516) 877-1850
Fax (516) 741-0089

GROUP TOUR CONTRACT

Name of Group: Union High School
Group Contact: Mr. Don Erdman
Mailing Address: 2350 North Third Street, Union, NJ 07083
Pick-up Address: Same As Above
Phone No.: 908-687-9535 Fax 908-851-6517
EMAIL: Derdman@twpunionschools.org
Destination: Washington D.C.
Departure Date: May 16, 2017 Return Date: May 18, 2017
Dpt time: 7:00 a.m. Leave Time: 3:00 p.m.
No. of Nights: two Days of Week: Tuesday-Thursday
No. of Buses: one

PRICE PER PERSON:

QUAD: \$339.00 QUINT: \$339.00
TRIPLE: \$369.00 DOUBLE: \$399.00

Price based on minimum of: 40 paying passengers per bus.
Empty seat charge for below minimum amount: \$155.00
Non-Refundable \$200.00 per bus deposit immediately

CONTRACT ACCEPTANCE Deposit of: \$50.00 per person
Required by: February 10, 2017
Final balance due: April 21, 2017 Rooming list due: April 14, 2017

COMPLIMENTARY POLICIES: Applicable only on our all-inclusive package tours are as follows: One (1) complimentary chaperone per 10 paying passengers based on double occupancy.

MISCELLANEOUS INFORMATION: A cancellation fee will be assessed for any cancellation made less than 90 full days prior to departure date. Any cancellation made 21 days or less will be charged additional fees levied by the tour company, hotel or bus company.

(This trip is actually confirmed only when properly deposited. If not deposited by the above date, the trip is subject to cancellation.)

Signature of Organization _____ Date _____

Signature of Tri-State Tours _____ Date _____

Please sign and return one copy to us immediately. Thank you.

Union High School

presents a trip to

Washington D.C.

WHEN: Tuesday, May 16, 2017 to Thursday, May 18, 2017

LEAVING FROM: In front of school

RETURNING: *Same place as above.* **APPROX.:** 7 p.m.

Here's What's Included

- ✓ Round-trip transportation on only the finest and most modern video motor coaches, all equipped with lavatory, reclining seats, and climate control.
- ✓ Two night deluxe accommodations at a first class hotel, each room equipped with private bath, climate control, and color TV.
- ✓ Four delicious meals - two breakfasts and two dinners.
- ✓ Full use of all hotel facilities.
- ✓ Guided tour of Washington D.C. to include: Iwo Jima Marine Corp Memorial, Ford's Theater and Peterson House, US Capital, Supreme Court, Library of Congress, Monuments, and much more.
- ✓ Guided Night tour of Washington D.C. to include: Lincoln, Vietnam, FDR and Jefferson Memorials, Korean Monument, Washington Monument, and much more
- ✓ Visit to Arlington National Cemetery and enjoy a guided tour of the Kennedy Grave sites, Tomb of the Unknowns, Curtis Lee Mansion, Memorial to Challenger Space Shuttle and much more.
- ✓ Visit the Smithsonian Institutes (Air & Space, American History, American Indian, Natural History), the most visited museums in the world.
- ✓ All admissions, attractions, guides, and taxes.

*****PRICE PER PERSON*****

QUAD

\$339.00

For more information please contact:

Mr. Erdman

Registration form along with a nonrefundable Deposit of \$50 is due immediately.

Final Balance is due no later than April 14, 2017.

Only money orders made out to Union HS and cash will be accepted.

*****REGISTRATION FORM*****

NAME: _____ PHONE NUMBER: _____

ROOMING WITH: 1) _____ 2) _____

3) _____ 4) _____

April
POE
#2

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/10/17

ACCT. NAME: UHS PAC

Account: # 2077

VENDOR: Rose Brand

Amount: \$2,840.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
stage drapery for 2017 UHS PAC production
of "Cinderella".
see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerio
Name

Laurie DeGuerio
SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/7/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 2,840.00 to the order of Rose Brand

and charge the account of UHS PAL Acct. No. 77

Purpose: Drapery For Cinderella

Spring Musical
Club or Activity Faculty Adviser - Signature

II. Account Balance \$3284.77 Verified by [Signature]

Date 3/10/17 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

ROSE BRAND®

Rose Brand East
4 Emerson Lane, Secaucus, NJ 07094
800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West
11440 Sheldon Street, Sun Valley, CA 91352
800-360-8056 818-505-6290 Fax: 818-505-6293

Quote

Quote Number: 141348

Date: 3/6/2017

Terms: Net 30 days

Customer ID: unionh

Quote To:

Union High School
2350 N 3rd St
Union NJ 07083-5049
United States

Ship To:

Union High School
2350 N 3rd St
Union NJ 07083-5049
United States

S/P Name: Matt Biringer
S/P Email: matt.biringer@rosebrand.com
S/P Phone: 201-809-1730 x161

PO Number:
Ship Via:

Line	Part	Quantity		Unit Price	Ext Price
1	DRAP0001	2.000	Each	\$1,420.00	\$2,840.00

Details: Tableau Curtain
Fabric: Poly Silk 60 in FR Dark Red
16 feet - 0 inches high x 23 feet - 6.00 inches wide
With 100% Added Fullness via knife pleats
Reverse and Repeat, Unlined
Top: Poly webbing grommets & ties, 3 in. webbing with #3
grommets on 12 inch centers.
Bottom: Hem lead weight, 4 in.
Stage Right: Flat hem, 2 in.
Stage Left: Flat hem, 2 in.
Misc Option 1 : Tab Line

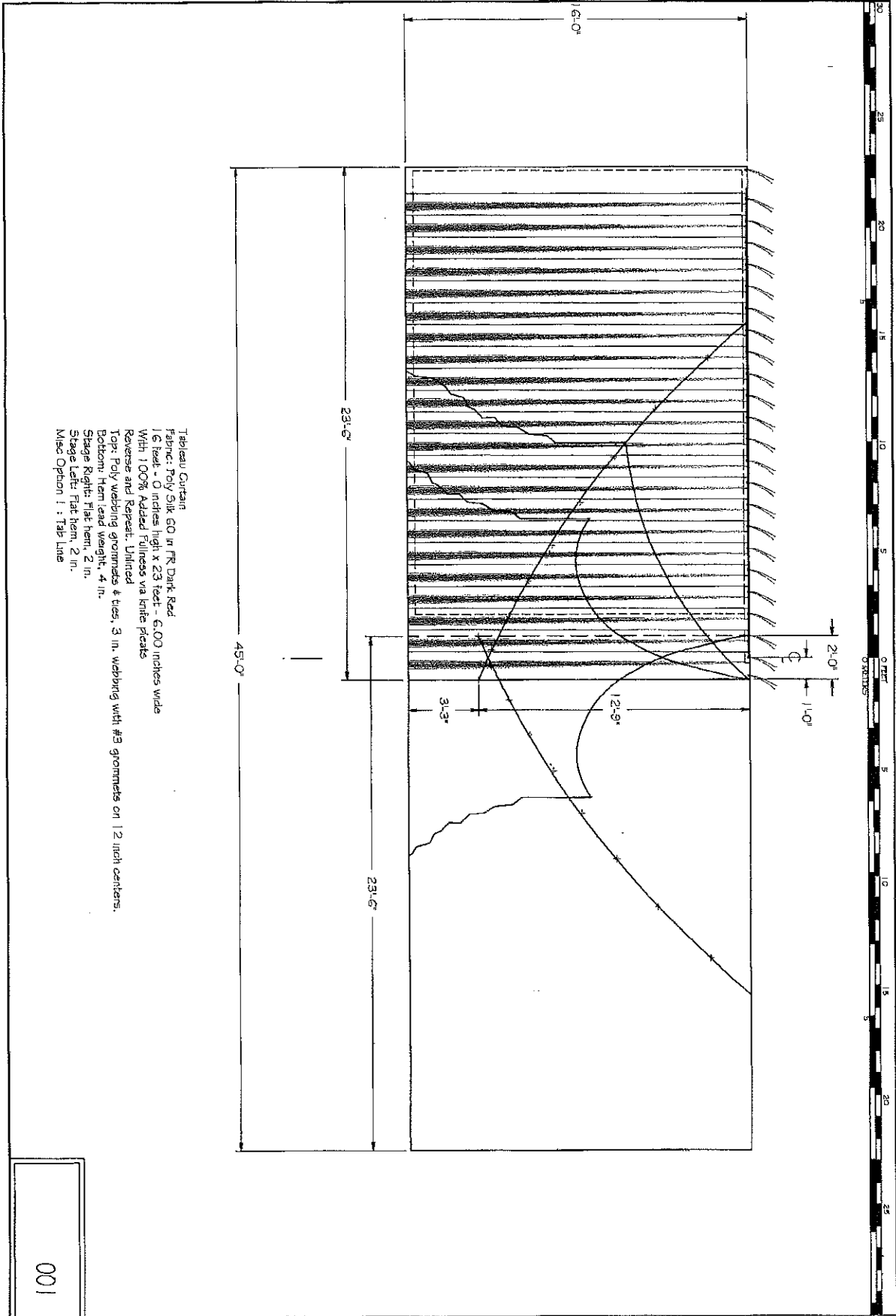


Tableau Curtain
 Fabric: Poly Silk 60 in FR Dark Red
 1 6 inch wide hem x 23 feet - 6.00 inches wide
 With 100% Added Fullness via knife pleats
 Reverse and Repeat, Unlined
 Top: Poly webbing grommets & ties, 3 in. webbing with #3 grommets on 12 inch centers.
 Bottom: Hem lead weight, 4 in.
 Stage Right: Flat hem, 2 in.
 Stage Left: Flat hem, 2 in.
 Misc Option 1 : Tap Line

001

CLIENT	UNION HIGH SCHOOL
PROJECT	CURTAIN
MECH	TAB CURTAIN
SCALE	1/4" = 1'-0"
DRAWN BY	T. ELLIOTT
DATE	2/7/17


ROSE BRAND
 PO BOX 1536 SECAUCUS, NJ 07096
 800-223-1624 rosebrand.com

This drawing represents general concepts and does not constitute a contract. It is subject to change without notice and is not intended to be a final drawing. Please consult your architect for any questions or changes.

April
PUE
#3

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/10/17

ACCT. NAME: Fundraisin Class of 2017

Account: 2010

VENDOR: Six Flags Great Adventure, LLC

Amount: \$15,511.00

PURPOSE OF EXPENDITURE [attach appropriate Invoice(s):

payment of 2017 senior trip

see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerco

Name

Laurie DeGuerco

SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/7/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 15,511.00 to the order of Six Flags Great Adventure LLC

and charge the account of Class of 2017 Acct. No. 2010

Purpose: To pay for Senior Trip

Class of 2017

Club or Activity



Faculty Adviser - Signature

II. Account Balance \$1,945.52 Verified by (Signature)

Date 3/10/17 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



Six Flags Ticketing System
Order Confirmation

Six Flags Great Adventure, Hurricane Harbor, Safari

Pre-Invoice

Customer Number: TKCUS0000004407	Order Number: TKORD040003445271
Customer Name: UNION HIGH SCHOOL	Event Date: 6/9/2017
Contact: EDGE, JACLYN	Purchase Order: PAYMENT IS DUE BY 5-29-17
Billing Address: 2350 N. THIRD STREET LONG VALLEY, NJ 07853	Sales Person: OSWALD, DORY
Telephone #: 908-851-6500	Tax Status: Exempt
E-Mail: JEDGE@TWPUNIONSCHOOLS.ORG	

Order Summary

Quantity	Product / Package Name	Price	Total
250	2017 Senior Nite Admission	\$35.00	\$8,750.00
250	2017 Senior Nite Catered Meal	\$27.00	\$6,750.00
25	2017 Senior Nite Admission Comp	\$0.00	\$0.00
25	2017 Senior Nite Meal Comp	\$0.00	\$0.00
7	2017 One Day Comp Parking	\$0.00	\$0.00
1	Processing Fee	\$11.00	\$11.00

Total Charges: \$15,511.00
Tax: \$0.00
Order Total: \$15,511.00

To pay by credit card, please call 732-928-1058

Please remit all payments to: SIX FLAGS GREAT ADVENTURE LLC
PO BOX 28574
NEW YORK, NY 10087-8574

3/6/2017 4:20:28 PM

April BOE #4

TOWNSHIP OF UNION BOARD OF EDUCATION - UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/10/17

ACCT. NAME: Fundraiser Class of 2017

Account: 2010

VENDOR: Twp of Union BOE

Amount: \$ 7,675.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
transportation by Villavi for senior trip to Six Flags

see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerco

Name

Laurie DeGuerco

SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/6/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 7,675.00 to the order of Twp of Union Board of Ed

and charge the account of Class of 2017 Acct. No. 2010

Purpose: to pay for senior Trip buses

*Villani

2017 class

Club or Activity

Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

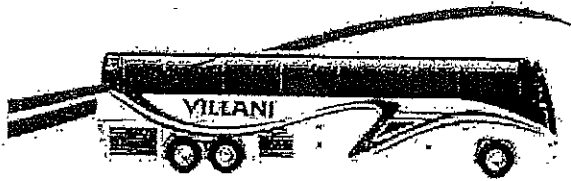
Date _____ Comment _____

III. Approved _____ Date _____

Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



Villani Bus Company
 811 East Linden Avenue
 Linden, NJ 07036
 Phone: 908-862-3333
 Fax: 908-474-8058
 Website: www.villanibus.com
 Email: info@villanibus.com

Charter Confirmation

Jaclyn Scotto
 Union High School
 2350 N. 3rd. Street
 Union, NJ 07083 USA

Confirmed: 01/03/17
 Charter No.: 64498
 Phone: 908-851-6501
 Fax: 908-851-6539
 Order Date: 01/03/17
 SalesRep: Mr. Shabazz

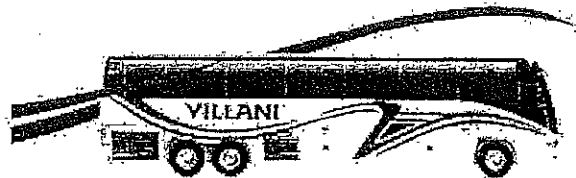
Thank you for selecting Villani Bus Company for your upcoming trip. We are committed to providing you with the very best service possible, and I am sure that you will be pleased with the quality of our equipment and drivers. This Confirmation serves as your contract for your transportation needs shown below. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide.

Group Name: Senior Night Out
 Group Leader: Jaclyn Scotto
 Destination: Jackson, New Jersey
 Leave Date: Friday, June 09, 2017
 Spot Time: 1:30 pm
 Leave Time: 2:00 pm
 Pickup Location: Union High School
 North 3rd Street
 Union NJ

Coaches: 5
 Equipment: 5-55 Motorcoaches
 Return Date: Saturday, June 10, 2017
 Return/Drop Time: 2:00 am
 Destination: Great Adventure
 Details: NJ TPKE exit 7-A
 I-195 to exit 16
 Jackson NJ

Description	# Coaches	Qty	Rate	Charge
Senior Night Out	1	5.00	\$1,500.00	\$7,500.00
Parking Expenses	1	5.00	\$35.00	\$175.00
Transportation rate does not include gratuity.	1	5.00	\$0.00	\$0.00
UNSIGNED CONFIRMATION WILL VOID RESERVATION	1	5.00	\$0.00	\$0.00
All Trips "MUST" Be Reconfirmed 7 Days Before Trip	1	5.00	\$0.00	\$0.00
ALL CONFIRMATIONS MUST BE SECURED WITH PO.#	1	5.00	\$0.00	\$0.00

Due Dates	Description	Amount	Date Received	Transport Charge:	
01/17/17	Signed Contract			Amount Paid	\$7,675.00
05/26/17	Final Payment	\$7,675.00		Balance Due	\$0.00
					\$7,675.00



Villani Bus Company

811 East Linden Avenue
Linden, NJ 07036

Phone: 908-862-3333

Fax: 908-474-8058

Website: www.villanibus.com

Email: info@villanibus.com

Charter Confirmation

Confirmed: 01/03/17

Charter No.: 64498

If you have not already done so, please remember to send us an itinerary complete with addresses to insure the success of your trip. Please call me if you have any questions.

Charter Party Authorized Signature

1/23/17

Date

Sincerely,

Mr. Shabazz

April
BOE
#5

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/10/17

ACCT. NAME: Marching Band

Account: 2033

VENDOR: Key Poulton Music

Amount: \$1,825.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:
music licensing for fall 2017 competitive field
show

see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerco

Name

Laurie DeGuerco

SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/22/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1825.- to the order of Key Paulan Music

and charge the account of marching band Acct. No. 33

Purpose: music licensing for Fall 2017

competitive field show

marching band J. Mulb

Club or Activity

Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

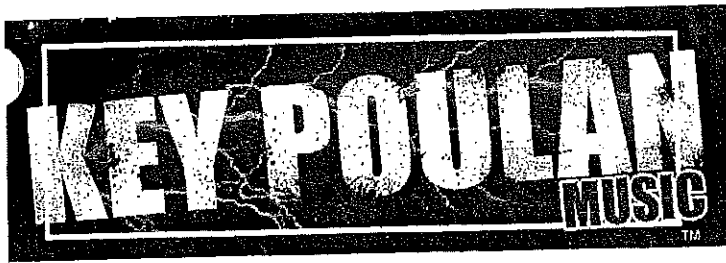
III. Approved _____

Date _____

Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



Invoice

www.keypoulanmusic.com
kathy@keypoulanmusic.com

1658 E. Lexington Avenue • Fresno, CA 93720
Phone (559)299-5399 • Fax (559)299-1900

Date	Invoice No.
02/14/17	2017408

Bill To:
Union HS Band 2350 North Third Street Union, NJ 07083 Attn: Michael Hamilton

Ship To
Union HS Band 2350 North Third Street Union, NJ 07083 Attn: Michael Hamilton

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
			02/14/17	UPS	Fresno, CA	

Item	Description	Quantity	Price Each	Amount
Bool-RI-W	Bool Reduced Instrumentation Winds Score/Parts		1,250.00	1,250.00
Bool-SV-W	Bool Simplified Version Winds Score/Parts		100.00	100.00
Bool-P	Bool PIT only percussion score / parts		450.00	450.00
Performance	Permission to Perform Agreement		0.00	0.00
CA-PowerChord	Customer Appreciation Gift-Power Chords		0.00	0.00
UPS-Ground	UPS Ground Shipping		25.00	25.00
Thank you for your business!			Total	\$1,825.00

Please include both the invoice number and school name on your payment.

April BOE #6

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/10/17

ACCT. NAME: H.O.S.A.

Account: 2043

VENDOR: Twp of Union BOE

Amount: \$1,385.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
transportation by Villani to The Mutter Museum in Philadelphia, PA.
see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerco

Name

Laurie DeGuerco
SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/3/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1385.00 to the order of ~~Villani Bus Company~~ Trip Union BOE

and charge the account of ~~1385.00~~ H.O.S.A. Acct. No. 2043

Purpose: Trip TO Mutter Museum, Pa.

Future Medical Leaders

Club or Activity

Wanda Santora

Faculty Adviser - Signature

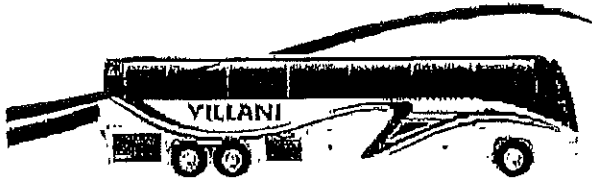
II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



Villani Bus Company

811 East Linden Avenue
 Linden, NJ 07036
 Phone: 908-862-3333
 Fax: 908-474-8058
 Website: www.villanibus.com
 Email: info@villanibus.com

Charter Confirmation

Donna Santora
 Union High School
 2350 N. 3rd. Street
 Union, NJ 07083 USA

Confirmed: **03/03/17**
 Charter No. : **65527**
 Phone: **908-851-6529**
 Fax: **908-851-6539**
 Order Date **03/03/17**
 SalesRep: **Mr.Shabazz**

Thank you for selecting **Villani Bus Company** for your upcoming trip. We are committed to providing you with the very best service possible, and I am sure that you will be pleased with the quality of our equipment and drivers. This Confirmation serves as your contract for your transportation needs shown below. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide.

Group Name: **Mutter Museum Group**
 Group Leader: **Donna Santora**
 Destination: **Philadelphia, Pa**
 Leave Date: **Thursday, May 11, 2017**
 Spot Time: **7:30 am**
 Leave Time: **8:00 am**
 Pickup Location: **Union High School
 North 3rd Street
 Union, New Jersey**

Coaches: **1**
 Equipment: **1-55 Motorcoach**
 Return Date: **Thursday, May 11, 2017**
 Return/Drop Time: **6:00 pm**
 Destination Details: **Mutter Museum
 19 S. 22nd. Street
 Philadelphia, Penna**

Description	# Coaches	Qty	Rate	Charge
Single Day Motorcoach Trip local	1	1.00	\$1,350.00	\$1,350.00
Group pays bus parking fees at all tour points.	1	1.00	\$35.00	\$35.00
Transportation rate does not include gratuity	1	1.00	\$0.00	\$0.00
UNSIGNED CONFIRMATION WILL VOID RESERVATION	1	1.00	\$0.00	\$0.00
All Trips "MUST" Be Reconfirmed 7 Days Before Trip	1	1.00	\$0.00	\$0.00

<u>Due Dates</u>	<u>Description</u>	<u>Amount</u>	<u>Date Received</u>	Transport Charge:	\$1,385.00
03/03/17	Signed Contract			Amount Paid	\$0.00
04/27/17	Final Payment	\$1,385.00		Balance Due	\$1,385.00

If you have not already done so, please remember to send us an itinerary complete with addresses to insure the success of your trip. Please call me if you have any questions.

Sincerely,

Charter Party Authorized Signature

Date

Mr. Shabazz

April BOE
7

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/10/17

ACCT. NAME: Interact Club

Account: 2044

VENDOR: The Malala Fund

Amount: \$ 1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
International Charitable Contribution to meet the
international component of our club.
see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerco
Name

Laurie DeGuerco
SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3-4-17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1000.00 to the order of The Malala Fund

and charge the account of Interact Club Acct. No. 2044

Purpose: International Charitable Contribution
to meet International Component of our Club

Interact Club

Edu J B / [Signature]

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$1582.25 Verified by [Signature]

Date 3/13/17 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



[FUNDRAISE](#) [GIVE MONTHLY](#) [MAKE A TRIBUTE GIFT](#) [MORE WAYS TO GIVE](#)

Donate Now to support #YesAllGirls

More than 130 million girls are out of school. Your gift can help change that.

Donate now to support girls' secondary education programmes, fund global advocacy efforts and help Syrian refugee girls get back to school.



CREDIT CARD
US DOLLARS

PAYPAL
MULTIPLE CURRENCIES

FAQ

▼ **Is my donation secure?**

Yes. This page is secure and your donation information will be encrypted and sent securely to Malala Fund.

▼ **Is my gift tax-deductible?**

Donations are tax-deductible within the guidelines of United States law. Malala Fund is a 501(c)(3) tax-exempt organization based in the U.S. The tax ID / EIN for Malala Fund is 81-1397590. Keep your email receipt as your official record to claim your donation as a deduction on your U.S. taxes.

▼ **Can I make a tribute gift**

\$50 \$100

\$250 \$500

\$1000 \$ Other

Make This Recurring Monthly

Saved your payment information with Action Network? [Log in now.](#)

First Name *

Last Name *

Email *

Billing Address *

City *

State *

Not in the US?

Zip/Postal Code *

Credit Card Number *

Expiration Date *

Security Code *

Phone Number

ex: +1 555-555-5555



Opt in to updates from Malala Fund

Your gift to Malala Fund will be processed in U.S. dollars (USD) and is tax-deductible in the United States to the extent allowed by U.S. law.

To give online in a different currency, please complete your donation using the PayPal tab on this page.

and send someone an e-card?

Yes. Your generous tribute gift will empower girls and transform their world through education. And your e-card is a great way to show someone you care. [Visit this page to make your tribute gift and send an e-card.](#)

- ▶ **Can I donate online in a currency other than U.S. dollars?**
- ▶ **May I send my gift by mail instead?**
- ▶ **How do I fundraise or donate in another way?**
- ▶ **Can I change or cancel my monthly gift?**
- ▶ **Do you accept PayPal?**
- ▶ **Other questions?**

Sponsored by: Malala Fund



[DONATE](#)

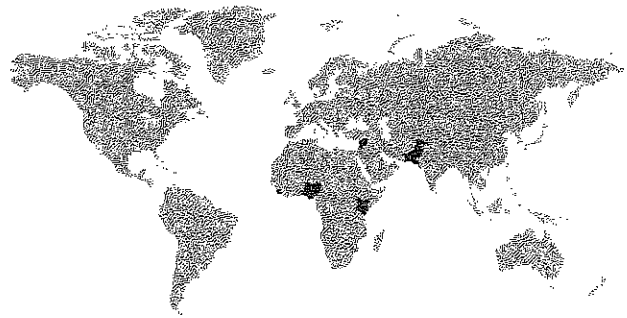
[OUR WORK](#)

[MALALA'S STORY](#)

[GIRLS' EDUCATION](#)

[NEWS](#)

Over 130 million girls are missing out on education because they have to work, are married early, lack access to school facilities, or have to care for younger siblings, denying them their fundamental right to education.



Malala Fund is working for 12 years of education for every girl. We partner with organisations that are led by local leaders and focused on improving girls' access to safe, quality, and relevant education.



Pakistan

Our grantmaking is working to reduce barriers to secondary schooling for girls.

[LEARN MORE >](#)



Nigeria

The Malala Fund is creating opportunities for adolescent girls to be educated, including through alternative learning programmes for out-of-school and married girls.

[LEARN MORE >](#)



Syrian Refugees

Improving access to quality education for Syrian refugees is a high priority for the Malala Fund.

[LEARN MORE >](#)





Kenya

We invest in secondary education and information and communication technology training programs to prepare low income girls for 21st century jobs.



LEARN MORE >

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 3/22/17
ACCT. NAME: Chorus/Band Fundraiser Account: 2045
VENDOR: Gertrude Hawk Chocolates Amount: \$ 7,183.32
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: payment for
fundraising items for Washington, DC trip.
see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/21/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 7183.32 to the order of Gertrude Hawk Chocolates

and charge the account of Chowdward Acct. No. 45

Purpose: fundraiser for DC trip -

band/choir/trip Club or Activity [Signature] Faculty Adviser - Signature

II. Account Balance \$18,438.44 Verified by [Signature]

Date 3/22/17 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

Gertrude Hawk.

CHOCOLATES

9 Keystone Park • Dunmore, PA 18512
 Phone: (570) 342-7556
 Toll Free: 1-800-822-2032

Page 3 of 5

121034

Attn: LAURA MULLER
 UNION HIGH SCH MARCHING BAND
 2350 NORTH 3RD STREET

UNION, NJ 07083

TERMS:

1% DISCOUNT IN 15 DAYS; NET 30
 1.5% LATE CHARGE PER MONTH
 AFTER 30 DAYS

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/10/17	121034	LAURA MULLER	063281
12103499 UNION HIGH SCH MARCHING BAND			11586.00
SECTION TOTAL :			11586.00
GROSS TOTAL :			11586.00
DISCOUNT 38.00% :			- 4402.68
SUB TOTAL :			7183.32
AMOUNT PAID :			0.00
CREDITS/CHARGES :			0.00
GRAND TOTAL DUE :			7183.32

You can make your payments with check or credit card online at
<https://ww2.payerexpress.com/ebp/gertrudehawk>
 To get started you need... • Your Gertrude Hawk Chocolates Acct #
 • Billing Zip Code • Valid E-Mail Address **Thank You!**

Please Detach and Return this Portion
 with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING
 P.O. Box 641639
 Pittsburgh, PA 15264-1639

121034 UNION HIGH SCH MARCHING BAND
 2350 NORTH 3RD STREET
 UNION, NJ 07083

NOTE: RESTOCKING CHARGE OF 15% ON
 RETURNS OVER \$75.00.

Customer # 121034
 Invoice # 063281

You may deduct **71.83**
 If you pay by **03/29/17**

Amount Enclosed	
-----------------	--

April BOE #9

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 3/23/17
 ACCT. NAME: UHSPTAC Account: 2077
 VENDOR: Audio Incorporated Amount: \$ 7,035.00
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Main audio rental for "Cinderella"
see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/23/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

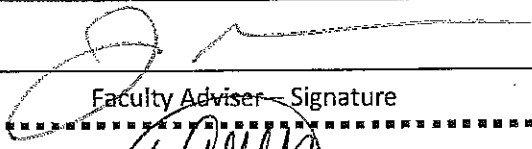
Pay \$ 7,035.00 to the order of Audio Incorporated

and charge the account of VHSPAC Acct. No. 77

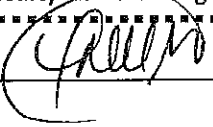
Purpose: Music Audio Rental for Cinderella

Cinderella

Club or Activity



Faculty Adviser - Signature

II. Account Balance \$3,284.77 Verified by 

Date 3/23/17 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



Audio Incorporated
 170-172 W Westfield Ave
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: March 10, 2017
QUOTE NO: R-2488
QUOTED BY: Carl Vitiello

CUSTOMER: Union High School
CONTACT: James Mosser
 2350 North 3rd St
 Union, NJ 07083

DATE OUT: March 24, 2017 2:00 PM
DATE BACK: April 9, 2017 9:00 PM
PROJECT: Rodgers and Hammerstein's Cinderella

EQUIPMENT TITLE: Equipment
EQP REF: R-2488EQL01

VENUE: Union High School
 2350 North 3rd St
 Union, NJ 07083

Qty Description

Microphones & Direct boxes

Audio

- 1 Two mics for offstage choral singing on stage left
- 1 Reed I (Piccolo, Flute, Alto Flute)
- 1 Reed III (Clarinet, E-Flat Clarinet, Bass Clarinet)
- 1 Reed IV Bassoon
- 1 Reed IV Flute
- 1 Reed IV Clarinet
- 1 Horn I
- 1 Horn II
- 1 Trumpet I (Doubling Flugelhorn, Piccolo Trumpet)
- 1 Trumpet II (Doubling Flugelhorn)
- 1 Trombone (Doubling Bass Trombone)
- 1 Keyboard (running a MAC for sounds requiring left and right channel)
- 1 Harp (Keyboard with sounds coming directly from the keyboard)
- 1 Drums
- 1 Percussion
- 1 request that the strings be miced as a section instead of individually
- 1 Violin I, Violin II, Viola, Cello
- 1 Bass (Electric)
- 1 DI with 1/8" connection for computer to be used during Cue to Cue
- 1 open channel for • God Mic connection for Cue to Cue and talkback

Total for Audio \$0.00

Total for Microphones & Direct boxes \$0.00

Wireless mics

Audio

- 24 Mipro MU-55L; (Senn) Condenser omni Lavalier
- 3 Mipro MU-55L; (Mipro) Condenser omni Lavalier
- 1 Mipro ACT-707F; Quad Channel Frame for four ACT-707MC plug in modules
- 1 SENNHEISER 300 G3:16ch Rack: RF-A&G: RBLK118
- 1 SENNHEISER 300 G3: 8ch Rack: RF-B: RLM0117
- 3 Mipro ACT-707MC; Rack-Mount receiver plug-in Module 6A 621.525 - 642.925 MHz
- 8 Sennheiser SK300 G3 Bodypack transmitter Range A 516-558 MHz
- 8 Sennheiser SK300 G3 Bodypack transmitter Range G 566-608 MHz
- 8 Sennheiser SK300 G3 Bodypack transmitter Range B 626-668 MHz
- 3 Mipro ACT-707TM; Bodypack Transmitter 6A magnesium alloy case

Total for Audio \$1,628.61

Production & Supplies



Audio Incorporated
 170-172 W Westfield Ave
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: March 10, 2017
QUOTE NO: R-2488
QUOTED BY: Carl Vitiello

Qty Description

Wireless mics

Production & Supplies

- 540 Batteries; AA
- 6 Nexcare 3/4" clear first aid tape; aka Face Tape
- 27 Beltpack Pouch

Total for Production & Supplies \$503.50

Total for Wireless mics \$2,132.11

Communications equipment

Communications

- 1 Clear-Com PS-22; Dual channel Intercom system power supply
- 8 Clear-Com RS-501; Single Channel Intercom Beltpack
- 7 BeyerDynamic DT-108; single muff headset w/K109.28; 4-Pin XLRf Cable
- 1 Clear-Com HS-6; Telephone style handset for Intercom.
- 1 Producton Intercom Blazon3; Flashing Light and audible Call indicator for Intercom Systems.
- 1 HME BELTPACKS & HEADSETS CASE: CGC0332
- 1 HME DX200; RF intercom Base Station w/2 antennas & psu

Total for Communications \$789.30

Total for Communications equipment \$789.30

Video

Lighting & Video

- 1 Panasonic CT-1387 BYD; 13' Color Monitor
- 1 Ikegami ITC-40 kit: CYEL165
- 1 Vitek VTA-D109; 1x8 video distribution amp w/PSU
- 1 Video adapter collection

Total for Lighting & Video \$296.97

Total for Video \$296.97

Monitor equipment

Audio

- 4 Yamaha MS202II; Active 2x4" drivers 20 watts

Total for Audio \$77.08

Total for Monitor equipment \$77.08

Front fill system

Audio

- 1 QSC PL 1.8 2 ch 450w @ 8 ohms
- 4 Yamaha IF2205; 2x 5" Woofer, 1" Voice Coil

Total for Audio \$186.48

Total for Front fill system \$186.48

Main Audio Console

Audio

- 1 YAMAHA QL5 CONSOLE; CLM0433
- 1 Yamaha Rio 3224-D Dante stage box 32x16

Total for Audio \$558.06

Total for Main Audio Console \$558.06

Summary For R-2488EQL01



Audio Incorporated
 170-172 W Westfield Ave
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: March 10, 2017
QUOTE NO: R-2488
QUOTED BY: Carl Vitiello

Equipment Sub Total **\$4,040.00**

EQUIPMENT TITLE: Cable, Stands, etc
EQP REF: R-2488EQL02

VENUE: Union High School
 2350 North 3rd St
 Union, NJ 07083

Qty Description

Cable, Stands, etc

Road Case

2 Reel Tub, 300' Shielded Cat5

Total for Road Case **\$0.00**

Cable

- 2 Adaptor: 1/8" TRSm to Dual 1/4" TSm
- 4 Adaptor: 1/4" TRSm to XLRf
- 3 Adaptor: 1/4" TRSm to XLRm
- 3 Adaptor: XLRf to Dual XLRm
- 1 SMCC; Standard mic CABLE case
- 4 Instrument Cable 1/4"m to 1/4"m 003'
- 1 RAPCO 24x8-200' SNAKE; no Edison; TLMS110
- 4 Edison m to f 025'
- 4 Edison ED to Quad 020'
- 2 NL4 m to m 100'
- 2 NL4 m to m 025'
- 2 NL4 m to m 050'
- 4 Coaxial BNC Cable 75ohm: 100'
- 1 Coaxial BNC Cable 75ohm: 050'

Total for Cable **\$0.00**

Production & Supplies

- 1 Shoebag
- 1 Desk Lamp; Gooseneck w/base or clamp

Total for Production & Supplies **\$0.00**

Stands & Rigging

- 1 SMSC; Standard mic STAND case
- 4 Yamaha BMS-10A-CA; mic stand adaptor for MS202's and other small speakers
- 4 Yamaha UB2205; U Brackets for IF2205 speakers

Total for Stands & Rigging **\$0.00**

Total for Cable, Stands, etc **\$0.00**

Summary For R-2488EQL02

Equipment Sub Total **\$0.00**

Rental Quote

Rental Quote

PRINTED: March 10, 2017
QUOTE NO: R-2488
QUOTED BY: Carl Vitello
DATE OUT: March 24, 2017 2:00 PM
PROJECT: Robbins and Hammesstein's Condensers

VENUE: Union High School
2350 North 3rd St
Union, NJ 07063

Wireless mics

2x Shure SM58
2x Shure SM57
2x Sennheiser MK2
2x Sennheiser MK3
2x Sennheiser MK4
2x Sennheiser MK6
2x Sennheiser MK8
2x Sennheiser MK9
2x Sennheiser MK10
2x Sennheiser MK11
2x Sennheiser MK12
2x Sennheiser MK13
2x Sennheiser MK14
2x Sennheiser MK15
2x Sennheiser MK16
2x Sennheiser MK17
2x Sennheiser MK18
2x Sennheiser MK19
2x Sennheiser MK20
2x Sennheiser MK21
2x Sennheiser MK22
2x Sennheiser MK23
2x Sennheiser MK24
2x Sennheiser MK25
2x Sennheiser MK26
2x Sennheiser MK27
2x Sennheiser MK28
2x Sennheiser MK29
2x Sennheiser MK30

2x Sennheiser MK31
2x Sennheiser MK32
2x Sennheiser MK33
2x Sennheiser MK34
2x Sennheiser MK35
2x Sennheiser MK36
2x Sennheiser MK37
2x Sennheiser MK38
2x Sennheiser MK39
2x Sennheiser MK40

2x Sennheiser MK41
2x Sennheiser MK42
2x Sennheiser MK43
2x Sennheiser MK44
2x Sennheiser MK45
2x Sennheiser MK46
2x Sennheiser MK47
2x Sennheiser MK48
2x Sennheiser MK49
2x Sennheiser MK50

2x Sennheiser MK51
2x Sennheiser MK52
2x Sennheiser MK53
2x Sennheiser MK54
2x Sennheiser MK55
2x Sennheiser MK56
2x Sennheiser MK57
2x Sennheiser MK58
2x Sennheiser MK59
2x Sennheiser MK60

Wireless mics

2x Sennheiser MK61
2x Sennheiser MK62
2x Sennheiser MK63
2x Sennheiser MK64
2x Sennheiser MK65
2x Sennheiser MK66
2x Sennheiser MK67
2x Sennheiser MK68
2x Sennheiser MK69
2x Sennheiser MK70

Wireless mics

2x Sennheiser MK71
2x Sennheiser MK72
2x Sennheiser MK73
2x Sennheiser MK74
2x Sennheiser MK75
2x Sennheiser MK76
2x Sennheiser MK77
2x Sennheiser MK78
2x Sennheiser MK79
2x Sennheiser MK80



Audio Incorporated
170-172 W Westfield Ave
Roselle Park, NJ 07204
908-620-1007
fax: 908-620-1006

Rental Quote

PRINTED: March 10, 2017
QUOTE NO: R-2488
QUOTED BY: Carl Vitello

Crewing

Two Cue to Cue days

Start	Until	Function	
Mar-25-17 10:00 am	Mar-26-17 8:00 pm	Full Show	\$430.00
Five rehearsals, three shows			
Start	Until	Function	
Mar-27-17 3:00 pm	Apr-2-17 5:00 pm	Full Show	\$1,505.00
Four shows			
Start	Until		
Apr-6-17 3:00 pm	Apr-9-17 9:00 pm		\$860.00
School Show - A1 Audio Engineer			
Standard Labor Rates are for the first 10 hours. Overtime charges will be charged after 10 hours and/or between 12am-6am.			

Transportation

1	Audio Inc Truck	Mar-24-17 10:00 am	Union High School
1	Audio Inc Truck	Apr-9-17 6:00 pm	Union High School
			Delivery only
			\$100.00
			Pick up only
			\$100.00
			\$200.00
			Total

This is NOT an Invoice. Please pay from the INVOICE you will receive from our accounting department. Thank you.

Please confirm acceptance of this Rental Quote by faxing or emailing back a signed copy of this quote. Our fax number is 908-620-1006. Please also include any Purchase Order information. No equipment or personnel will be scheduled until we receive your signed acceptance of this quote.

Summary of Costs
Equipment: \$4,040.00
Crew: \$2,795.00
Transport: \$200.00

SubTotal: \$7,035.00
Sales Tax: \$0.00
Quote Total: \$7,035.00

Signature: _____
Title: _____
Date: _____

April
BOE
#10

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/23/17

ACCT. NAME: UHS PAC

Account: 2077

VENDOR: World Stage

Amount: \$ 8,300.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
main lighting rental package for "Cinderella"

see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/23/17

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 8,300.00 to the order of World Stage

and charge the account of VHSPAC Acct. No. 77

Purpose: Main lighting Rental Package

Cinderella
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$3,284.77 Verified by [Signature]

Date 3/23/17 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

Quote

Order #: S165745
Project: L- Union High - Cinderella
Revision: 2
Salesperson: Alison May
Project Manager: Alison May

259 West 30th Street
12th Floor
New York, NY 10001
212 582 2345 voice
212 757 6367 fax

Cust ID#: EUNI109

Bill To: Union High School 2350 North Third Street Union NJ 07083	Site: Union High School 2350 North 3rd Street Union NJ 07083
Attn: James Mosser	Contact:
Phone: 908-851-6780	Site Ph:
Fax: 908-851-6780	Cellphone:

To Site/Customer	Pick Up	Order By	Customer PO
03/17/2017 10:00 AM	04/12/2017 04:00 PM	James Mosser	
Ship Via	Return Via	Rental Duration	Payment Terms
16' Box Truck	16' Box Truck	21d	Due Upon Receipt

Equipment

Qty Item Description

FIXTURES - AUTOMATED

- 12 Martin MAC Aura LED Wash Kit - 110v
1 Spare
- 5 Vari*Lite 2500 Spot Kit
2 Spares

FIXTURES - ACCESSORIES

- 25 Template Holder S4 "A" Size

FIXTURES - LEDS

- 7 Color Kinetics ColorBlaze LED 72" Kit
1 Spare
- 7 Chauvet COLORado 1 Solo LED Par Hanging Kit
1 Spare

SPECIAL EFFECTS

- 1 Ultratec Radiance Hazer Kit
- 1 Martin Glaciator Low Lying Fog Machine

CONTROL

- 1 8 Way Opto Splitter Kit

DIMMING, POWER & DISTRO

- 1 100A PD 208v 2X30A L6-30 & 10x20A Edison Out
- 1 200A PD 110v 24X20A Socapex & GFCI Edison Out
- 1 200A PD 208v 24X20A Socapex & L6-20 Out

CABLE - TRUE1

- 6 10' True1 Jumper Cable

CABLE - POWERCON

- 15 10' Powercon Jumper Cable
- 2 Camlok Turnaround Set
- 2 Camlok Tee Set

CABLE - L6-20

- 4 100' 12/3 L6-20 Jumper
- 5 25' 12/3 L6-20 Jumper

CABLE - L6-30

- 1 100' 12/3 L6-30 Jumper

CABLE - FEEDER

- 3 #2 10' 5 Wire Camlok Jump Set

CABLE - 5 PIN DMX

- 10 5' 5 Pin DMX Control Cable
- 10 10' 5 Pin DMX Control Cable
- 10 25' 5 Pin DMX Control Cable

PERISHABLES

- 2 Luminous 7 (Neutron) Haze Fluid for Radiance Hazer (4 Litre)*
- 1 Martin Heavy Fog Fluid C3 (5L)*

SHIPPING

- 2 Shipping Charges Lighting - 16' Truck One Way*

Quote #:S165745

Comments :

Equipment :	7665.00
Sales :	235.00
Labor :	0.00
Travel & Per Diem :	0.00
Freight :	400.00
Tax :	0.00
Quotation Total	\$8,300.00

Prepared For :James Mosser
Organization :Union High School

Phone No :908-851-6780

Fax No :908-851-6780

Equipment Lease Agreement

1. **LEASE.** WorldStage/Scharff/Welsberg, Inc. Lessor hereby leases to Lessee, and Lessee hereby leases and hires from Lessor, all machinery, Equipment and other property (hereinafter collectively referred to as the Equipment) described herein or in additional schedules which or hereafter may be attached hereto or incorporated herein by reference.
2. **TERM AND RENT.** The term of this lease in respect to each item of Equipment shall commence on Dates outlined above, and terminate on such date as the Equipment has been returned to Lessor, subject in any event to the provisions of this lease.
3. **DELIVERY.** Lessor will arrange for delivery of the Equipment to the location set forth above on or about the date given to Lessee by Lessor after acceptance of this lease by Lessor. Lessor shall not be responsible for delays in delivery which are caused by acts of God, war, civil disturbance, strike, storm, fire, flood, transportation contingencies, material or labor shortages, law, regulation, act of order of any government or any other agency or official thereof, or any other causes not within its control. All transportation, insurance and other costs of delivery of the Equipment to the delivery sites and for return of the Equipment upon expiration or other termination of the lease shall be paid by Lessee. Delivery of the Equipment by Lessee to Lessor upon termination of the lease shall be by the same means as said Equipment was delivered by Lessor to Lessee.
4. **INSPECTION; NOTICE OF DEFECTS.** Lessee shall inspect the Equipment on the same day after its arrival. Unless within said period Lessee notifies Lessor, specifying any defect in, or other proper objection to the Equipment, it shall be conclusively presumed as between Lessee and Lessor, that Lessee has fully inspected the Equipment, that the Equipment is in full compliance with the terms of this lease and in good condition and that Lessee is satisfied with and has accepted the Equipment.
5. **LOCATION AND USE.** The Equipment will at all times be and remain in Lessee's possession and control. The Equipment shall at all times be used and operated in a careful and proper manner and in compliance with (i) all applicable laws, rules and regulations of any government authority; (ii) all conditions and requirement of any policy or policies of insurance required to be carried under the terms of this lease; and (iii) all instructions of Lessor.
6. **REPAIRS AND ALTERATIONS.** Lessee shall not make any repairs, alterations, additions or improvement to the Equipment without the prior written consent of the Lessor. All additions and improvement of whatever kind and nature made to the Equipment shall belong to and become the property of Lessor upon the expiration or earlier termination of this lease.
7. **LOSS AND DAMAGE.** Lessee hereby assumes and shall bear the entire risk of loss or damage to the Equipment from any and every cause whatsoever while the same is in transit or in the possession of Lessee. No loss or damage to the Equipment or any part thereof shall affect or impair any obligation of Lessee under this lease which shall continue in full force and effect. Lessee shall promptly advise Lessor of Equipment lost or damaged and the circumstances and extent of such damage. In the event of loss or damage of any kind whatever to the Equipment or any item thereof Lessee shall, at Lessor's option, and at Lessee's expense, either (i) place the same in good repair, condition and working order; or (ii) remit current retail price charged by Lessor to replace Equipment. Rental term and payment thereby due shall continue until the Equipment is repaired or replacement payment is received by Lessor pursuant to this paragraph.
8. **SURRENDER.** Upon the expiration or earlier termination of this lease, Lessee shall return the Equipment to Lessor in good repair, condition and working order, ordinary wear and tear resulting from proper use thereof alone excepted, by delivering it, packed and in suitable form for shipment, to such place or carrier as Lessor may specify.
9. **INSURANCE.** Lessee shall obtain property damage and liability insurance on the Equipment, at its own cost and expense, in such amounts, against such risks, in such form and with such insurance carriers as shall be satisfactory to Lessor. Lessee shall furnish to Lessor a certificate for the insurance carrier or other evidence satisfactory to Lessor that such insurance coverage is in effect. Each such insurance policy will name Lessee as an insured and Lessor and an additional insured and shall contain a clause requiring the insurer to give to Lessor at least 10 days prior notice of any alteration in the terms thereof or of the cancellation thereof. Lessee to provide adequate security for Lessor's equipment while in its possession and on location.
10. **INDEMNITY.** Lessee shall indemnify and save Lessor harmless from any and all liabilities, claims, losses, damages or expenses of any kind or nature whatsoever arising out of the ownership, selection, possession, leasing operation, control, uses, maintenance, delivery and or return of Equipment.
11. **TAXES.** In addition to the Total Monthly Rent provided herein, Lessee shall pay or reimburse Lessor for all taxes, fees, charges, license, and assessments whatsoever and however designated, where based on the rent or levied, assessed or imposed upon the Equipment or upon or in respect of the manufacture, purchase, delivery, ownership, leasing or use or return of the Equipment, now or hereafter levied, assessed or imposed during the term of the lease under the authority of a federal, state or local taxing jurisdiction, regardless of when and by whom payable. Applicable sales and use taxes will be added to the Total Monthly Rent unless Lessee provides satisfactory evidence of direct payment or a valid exemption certificate. In the event Lessee shall fail to procure or maintain insurance or to pay fees, assessments, charges, taxes and expenses, all as herein required, Lessee shall have the right, but shall not be obligated, to effect such insurance or pay said fees, assessment, charges, taxes and expenses. In such event, the cost thereof shall be repayable to Lessor and failure to repay the same shall carry with it the same consequence as failure to pay rent or any installment thereof.
12. **WARRANTY.** Lessor warrants that the Equipment when delivered will be in good working order and free from defects in materials and workmanship. THIS CONSTITUTES THE SOLE WARRANTY MADE BY LESSOR, EITHER EXPRESS OR IMPLIED, SUCH WARRANTY BEING EXTENDED ONLY TO LESSEE AS ORIGINAL LESSEE THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE FACE HEREOF, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL LESSOR OR ITS ASSIGNS BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.
13. **DEFAULT.** Any of the following events or conditions shall constitute an Event of Default hereunder. (a) Lessee shall fail to pay when due any installment of rent or any other amount provided for this lease or any schedule, on such failure shall continue. For three days after the due date thereof. (b) Lessee shall default in the performance of any obligation, term or condition of this lease or any other agreement between Lessor and Lessee or shall default under any agreement providing security for the performance by Lessee of its obligations hereunder and such default shall continue for five days after written notice thereof has been given by Lessor. (c) Any law or order of attachment or execution or other legal process shall be levied on or charged against any item or equipment (d) A petition shall be filed by or against Lessee under the Bankruptcy Act or under any other insolvency law or law providing for the relief of debtors, or Lessee commits any Act of Bankruptcy. (e) Lessee shall make any general assignment for the benefit of creditors, or a receiver or trustee, is appointed for Lessee or for any of Lessee's assets, or there shall be instituted by or against Lessee or other type of insolvency proceeding (under the Bankruptcy Act or otherwise) or any formal or informal proceeding for the dissolution, liquidation, settlement of claims against or winding up of the affairs of Lessee or Lessee shall transfer all or a material portion of Lessee's assets or inventory not in the ordinary course of business. Upon the happening of any Event of Default, Lessor may, at its sole discretion, without demand or notice of any kind, do any one or more of the following: (1) Recover all rents and other payment then accrued or thereafter accruing throughout the full term hereof, with respect to any or all items of Equipment. (2) Take possession of any or all items of Equipment, wherever same may be located, without any court order or other process of law Lessee hereby waives any and all damages occasioned by such taking of possession. Any such taking of possession shall not constitute a termination of this lease as to any or all items of Equipment unless Lessor expressly so notifies Lessee in writing. (3) Terminate this lease as to any or all items of Equipment. (4) Pursue any other remedy at law or in equity. Notwithstanding any said repossession or any other action which Lessor may take, Lessee shall be and remain liable for the full performance of all obligations on the part of the Lessee to be performed under this lease.
14. **CONCURRENT REMEDIES.** No right or remedy herein conferred upon reserved to Lessor is exclusive of any other right or remedy herein or by law or equity provided or permitted; but each shall be cumulative of every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise and may be enforced concurrently therewith or from time to time. Lessee shall pay Lessor all costs and other expenses, including attorneys fees, incurred by Lessor in exercising any of its rights or enforcing any of the terms, conditions or provisions hereof. No failure on the part of Lessor to exercise, and no delay or course of dealing between Lessor and Lessee in exercising any right or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise by Lessor of any right or remedy hereunder preclude any other or further exercise thereof or of the exercise of any other right or remedy.
15. **OWNERSHIP OF EQUIPMENT.** All Equipment shall remain Lessors property and shall not become fixtures or part of any freehold or leasehold estate. Lessor may affix appropriate tags or signs to the Equipment indicating Lessors interest therein and Lessee shall not permit any such tags or signs to be removed. Lessee shall keep the Equipment free and clear of all liens, encumbrances and charges of any nature imposed or asserted by persons claiming, by, through or under Lessee. Upon Lessors request, Lessee shall execute and deliver to Lessor for public filing such documents, including, without limitation, Uniform Commercial Code Financing Statements as may be appropriate to protect Lessors title in and to the Equipment.
16. **PERSONAL PROPERTY.** The Equipment is and shall at all times be and remain, personal property notwithstanding that the Equipment or any part thereof may now be, or hereafter become, in any manner affixed or attached to, or embedded in, or permanently resting upon, real property or any building thereon. If requested by Lessor prior to or at any time during the term hereof with respect to any item of Equipment, Lessee will obtain and deliver to Lessor waivers of interest or liens in recordable form, satisfactory to Lessor, from all persons claiming any interest in the real property on which such item is installed or located.
17. **INTEREST OFFSET.** Should Lessee fail to pay when due any part of the rent herein reserved or any other sum required by Lessee to be paid to Lessor hereunder, without limiting any of the other rights to which Lessor may be entitled pursuant to this lease, Lessee shall pay Lessor interest on such delinquent payment from the due date until paid at a rate of interest equal to the highest lawful rate. Except as specifically set forth herein, Lessee shall not be entitled to any abatement of rent or other payments due hereunder and agrees to pay the rent and other amounts hereunder regardless of any offset or claim which may be asserted by Lessee or on its behalf. Lessee agrees to pay any and all collection and legal fees incurred by the Lessor in the process of collecting any amounts due Lessor which are in default.
18. **MODIFICATION AND WAIVER.** No modification or waiver to any provision of this lease and no consent by Lessor to any departure herefrom by Lessee shall be effective unless such modification or waiver shall be in writing and signed by Lessor, and the same shall then be effective only for the period and on the conditions and for the specific instances and purposes specified in such writing.
19. **NOTICES.** All notices, requests, demands or other communications provision of this lease and no consent by Lessor to any departure herefrom by Lessee shall be effective unless such modification or waiver shall be in writing and signed by Lessor, and the same shall then be effective only for the period and on the conditions and for the specific instances and purposes specified in such writing.
20. **APPLICABLE LAW.** This lease shall be construed in accordance with and governed by the laws of the State of New York. **21. QUIET POSSESSION.** Lessor covenants with Lessee that Lessee shall quietly possess the Equipment under this lease subject to and in accordance with the provisions hereof so long as Lessee is not in default hereunder. **22. HEADINGS.** The headings used in this agreement are for administrative convenience only and are not to be used to interpret this agreement.
23. **CANCELLATION.** Any cancellation of service of performance is subject to a cancellation charge. All cancellations shall be in writing and shall not be effective until received by WorldStage/Scharff/Welsberg. A charge of 50% of the estimated invoice will be charged if cancellation is made 48 hours prior to the time scheduled for work and full payment of all amounts estimated if cancellation is made less than 24 hours prior to time scheduled for work. Additionally, the Client will reimburse, in full, any direct costs incurred by WorldStage/Scharff/Welsberg.
24. **CLIENT MATERIALS.** WorldStage/Scharff/Welsberg will not insure any Client materials while in possession of WorldStage/Scharff/Welsberg or while in transit to and/or from WorldStage/Scharff/Welsberg unless specified in a separate agreement. All such Client materials delivered to us are accepted with the express understanding and condition that the Client will carry the insurance they deem necessary to protect against all loss or damage.
25. **USE OF FOG/SPECIAL EFFECTS.** Client agrees not to use any variety of oil based ingredients (such as glycols or mineral oils) to generate fog due to the damage it can cause projection and video equipment. If these materials are used client agrees to pay any and all costs required to clean and or repair equipment.

In Witness Whereof the parties hereunto affixed their signatures below.

 Signature as Acceptance of Quotation and Terms Print Name Date of Acceptance

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 4/6/17
ACCT. NAME: Senior Awards Account: 2018
VENDOR: Chidunga Nkulume Amount: \$1,000.00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s): payment of award
from Colgate-Palmolive Women's Games
Scholarship competition award.
see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 4/25/17

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Gregory E. Brennan, Business Administrator

Date

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1,000.00 to the order of Chidunga Nkulume

and charge the account of Senior awards Acct. No. 2018

Purpose: payment of Colgate - Palmolive Women's Dames Scholarship competition (9th grade winner)

Jessie K. Odeh

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$24,046.00 Verified by [Signature]

Date 4/6/17 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



COLGATE-PALMOLIVE COMPANY
A Delaware Corporation

300 Park Ave.
New York, NY 10022
Telephone 212-310-2000

March 22, 2017

Mr. Corey Lowery
Principal
Union High School
2350 North Third Street
Union, NJ 07083

RE: Colgate-Palmolive Company's Women's Games

Dear Mr. Lowery:

It is with pleasure I enclose a check from Colgate-Palmolive in the amount of \$1,000.00, which should be credited to the academic account of Chidunga Nkulume, a past winner of the Colgate Women's Games Scholarship Competition.

Should you need additional information regarding this payment, you may contact me at (212) 310-2175.

Sincerely,

Sally Phipps
Director, Global Contributions

Enclosure



COLGATE-PALMOLIVE COMPANY

Global Financial Services
300 Park Avenue
New York, NY 10022

Vendor Name: TOWNSHIP OF UNION BOARD OF EDU

Invoice No	Invoice Date	Description	Gross Amount	Discount	Net Amount
2333	03/16/2017	"	1,000.00	0.00	1,000.00
Check No	4000303912	Totals	\$1,000.00	\$0.00	\$1,000.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES



COLGATE-PALMOLIVE COMPANY

Global Financial Services
300 Park Avenue
New York, NY 10022

CITIBANK DELAWARE
ONE PENN'S WAY
NEW CASTLE, DE 19720

62-20/311

Date	Check No
03/22/17	4000303912

Pay
ONE THOUSAND DOLLARS AND 00/100

To the order of

Amount
\$*****1,000.00*

Void After 90 Days

TOWNSHIP OF UNION BOARD OF EDU
UNION HIGH SCHOOL
2369 MORRIS AVE
UNION, NJ 07083



Henrietta H. Engersen

Authorized Signature

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈4000303912⑈

⑆031100209⑆

38549365⑈