

EXHIBIT B-1

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

School : Union High School Athletics

Date: 4/13/2017

DEPARTMENT: Athletics

Account: 3270

VENDOR: Tony Stewart- coach

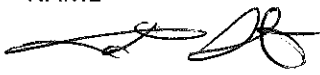
Amount: approx. \$1500.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of an order  
To purchase shirts & apparel for the entire Winter Track team.

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

RECEIVED  
4/13/17

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: BURNET MIDDLE SCHOOL

DATE: April 6, 2017

DEPARTMENT: DRAMA CLUB

VENDOR: CMT SOUND SYSTEMS, LLC

AMOUNT \$3,200.00

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

School Play - Sound System

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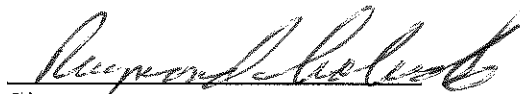
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In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

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

CMT Sound Systems LLC  
 310 Colfax Ave Building E  
 Clifton NJ 07013  
 973 278-0664  
 www.CMTSoundSystems.com

# Invoice

DATE	INVOICE #
3/19/2017	3622

BILL TO	SHIP TO
Burnett Middle School 1000 Caldwell Ave Union, NJ 07083	Same

Ship/PU Date
Mon Mar 13

Date	DESCRIPTION	QTY	RATE	AMOUNT
	Wireless lavalier mics	18	100.00	1,800.00
	Wireless Intercoms	4		0.00
	Engineer for 3 rehearsals and 4 shows	7	200.00	1,400.00

Subtotal	3,200.00
6.875% Tax	
<b>Total</b>	<b>3,200.00</b>

RECEIVED  
4/13/17

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: BURNET MIDDLE SCHOOL

DATE: April 6, 2017

DEPARTMENT: Drama Club

VENDOR: VILLANI BUS COMPANY

AMOUNT \$1,580.00

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

Festival of music

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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

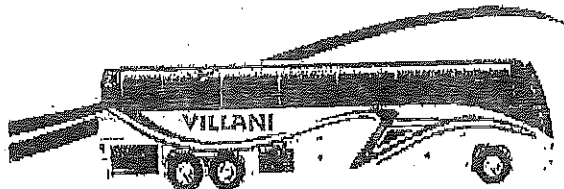
\*\*\*\*\*

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. Brenman  
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**  
 Retn\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>	<u>Amount Paid</u>
02/14/17	Signed Contract			\$1,147.50	\$0.00
05/19/17	Final Payment	\$1,147.50		Balance Due	\$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

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: 4/26/2017

Department: Athletics

Account: 3280

Vendor: Dino DeBellonia- coach

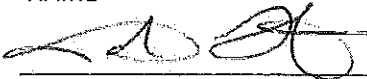
Amount: approx. \$6000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation for the team to go to a summer wrestling camp, during the summer. This is just an estimation, if the whole team were to go. The team has over \$6500.00 in their account.

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

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: Kawameeh

Date: 05/01/17

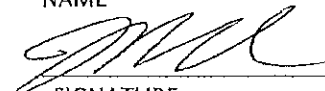
DEPARTMENT: Principal Account: #46

VENDOR: A Vision in Motion Amount: \$2,700.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Speaker Gian Paul Gonzalez's  
presentation of "All In".

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

Jason Malanda  
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



1 Meadowlands Plaza  
 Suite 200  
 East Rutherford, NJ 07073  
 Phone and Fax:  
 (800) 883-4147  
 jay@avisioninmotion.com  
 www.avisioninmotion.com

## AGREEMENT/INVOICE

**3/22/17**

### Section 1: Engagement Considerations

An agreement made between **A Vision in Motion, Inc.** and **Kawameeh Middle School**. It is mutually agreed between the parties to engage **A Vision in Motion, Inc.** to provide speakers for the following event:

	Agreement	Cost/Comments
<b>Organization</b>	<b>Kawameeh Middle School 490 David Terrace Union, NJ 07083</b>	
<b>Event Contacts</b>	-Lisa Bergamotto lbergamotto@twpunionschools.org (908) 851-6570 -Jason Malanda, Principal jmalanda@twpunionschools.org	
<b>Event Date</b>	June 15, 2017	<b>Total Cost: \$2,700.00</b>
<b>Speaker Presentation</b>	<b>Gian Paul Gonzalez</b> "ALL IN" -Two -Large Assembly Programs #1: 8:15-9:40am (6 <sup>th</sup> and 7 <sup>th</sup> ) #2: 9:40-11:01am (8 <sup>th</sup> ) -Leadership Session 11:04-11:44am (with chosen 7 <sup>th</sup> graders)	<b>Deposit: WAIVED</b>  Payable to: " <b>A Vision in Motion, Inc.</b> "  <u>To Be Mailed to:</u> <b>A Vision in Motion, Inc</b> <b>1 Meadowlands Plaza, Suite 200</b> <b>East Rutherford, NJ 07073</b>
<b>A/V REQUIREMENTS</b>	-High Quality Sound System -Handheld wireless microphone -Laptop/Projector/Screen to show video (speaker will bring flash drive)	Federal Tax ID #: 20-1366238

### Section 2: Terms and Conditions

**COST: Total Price Agreed: \$2,700.00    Deposit: WAIVED**

**Payable To: "A Vision in Motion, Inc."-Please mail to office address**

DEPOSITS: Due upon agreement between **A Vision in Motion** and the client(WAIVED).  
 FINAL PAYMENT: Shall be Certified, Bankers, Company, or School check ONLY.

INDEMNIFICATION: Kawameeh Middle School hereby indemnifies and holds **A Vision in Motion, Inc.** harmless for and against any and all liability, penalties, damages, expenses and judgments, including reasonable attorney fees, arising from breach of this agreement and/or injury to any and all persons and damage to real and personal property as a result of any of the services provided.

Notwithstanding any other provision of this Agreement, in the event that the performance of any obligation under this Agreement by a party is prevented due to acts of God, exchange controls, export or import controls, or any other government restriction, wars, hostilities, blockades, civil disturbances, revolutions, strikes, terrorist attacks, lockouts, or any other cause beyond the reasonable control of a party, such party shall not be responsible to the other parties for failure or delay in performance of its obligations under this Agreement. Each party shall promptly notify the other parties of such force majeure condition. The terms of this Clause shall not exempt, but merely suspend, any party from its duty to perform the obligations under this Agreement until as soon as practicable after a force majeure condition ceases to exist.

**INITIAL** \_\_\_\_\_





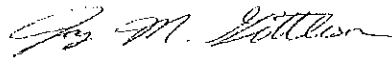
1 Meadowlands Plaza  
Suite 200  
East Rutherford, NJ 07073  
Phone and Fax:  
(800) 883-4147  
jay@avisioninmotion.com  
www.avisioninmotion.com

## Additional Conditions of the Agreement

1. Cancellation Policy: As this Agreement removes the Speaker from the marketplace on the date agreed upon, the following charges will apply: 50% of agreed upon fee is due with the signed contract(WAIVED). The full fee is due if Speaker is cancelled by Kawameeh Middle School sixty days or less prior to the event date.
2. In the event the Speaker must cancel due to transportation problems beyond the control of the Speaker, illness, unforeseen emergency, or overriding professional responsibility, the Bureau/Agency will not have any liability for the expenses or losses incurred by the Customer. The Bureau/Agency will attempt to provide a comparable Speaker who is acceptable to the Customer. The Bureau/Agency agrees to refund the Customer, within 30 days, any deposits received from the Customer in the event the Speaker cancels the contract and the Bureau/Agency cannot provide a comparable Speaker who is acceptable to the Customer.
3. Copyrighted Work: Any of the following copyrighted materials are governed by the terms of this agreement: all training units, components, systems, workshops, training procedures, participant materials and other material in print and other media and services collectively referred to as ("Materials"), ordered by the Customer and accepted by the Bureau/Agency on and after the date of this agreement. It is understood that the Speaker's presentation may not be audio taped, video taped or broadcast without written permission from the Speaker or the Bureau/Agency.
4. Facility: Customer agrees to provide an acceptable and licensed facility for the event, in good condition, together with all necessary stage accessories, properties and AV requirements.
5. No additional appearances or activities shall be expected of the Speaker unless expressly contained as a part of this Contract or agreed to later in writing.
7. This Instrument sets forth the entire agreement between the Bureau/Agency, the Customer, and the Speaker. This agreement may not be changed, modified, waived, or discharged in whole or in part except by an instrument in writing signed by the parties hereto.
8. The representative of the Customer in signing this agreement warrants that he/she signs as a duly authorized representative of the Customer.
9. The speaker/event may not be publicized until this agreement is signed and returned along with the required payment.

I hereby understand and agree to all the conditions set forth.

\_\_\_\_\_  
Jason Malanda, Principal, Kawameeh Middle School

  
\_\_\_\_\_  
Jay Gittleton, President, A Vision in Motion, Inc.

\_\_\_\_\_  
Date

\_\_\_\_\_  
3/22/17  
Date

INVOICE

Date: 3/22/2017  
Invoice # 102

A Vision in Motion, Inc.  
1 Meadowlands Plaza  
East Rutherford, NJ 07073  
800-883-4147  
Fax 201-340-6154  
jay@avisioninmotion.com

Kawameeh Middle School  
490 David Terrace  
Union, NJ 07083

Title	Payment Terms
<b>Speaker Gian Paul Gonzalez "ALL IN"</b> <b>June 15, 2017 at Kawameeh Middle School</b> <b>-Two -Large Assembly Programs</b> <b>#1: 8:15-9:40am (6th and 7th grades)</b> <b>#2: 9:40-11:01am (8th grade)</b> <b>-Leadership Session</b> <b>11:04-11:44am</b> <b>(with chosen 7th graders)</b>	Due Day of Event

Description	Total
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Invoice # 101 for Programs

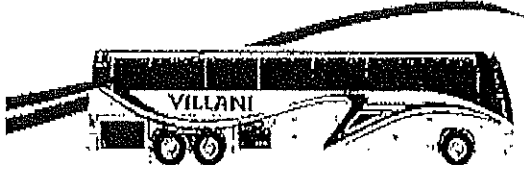
\$2,700.00

**Total Due** \$2,700.00



*Thank you for your business!*





**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: **04/07/17**

Charter No. : **66188**

**Katherine Smith**  
**Kawameeh Middle School**  
**490 David Terrace**  
**Union, NJ 07083 USA**

Phone: **908-851-6570**

Fax: **908-687-5741**

Order Date **04/07/17**

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: **American Museum of Natural History**

# Coaches: **2**

Group Leader: **Katherine Smith**

Equipment: **2-54 School Buses**

Destination: **New York, New York**

Leave Date: **Wednesday, May 24, 2017**

Return Date: **Wednesday, May 24, 2017**

Spot Time: **8:45 am**

Leave Time: **9:00 am**

RetnDrop Time: **2:00 pm**

Pickup Location: **Kawameeh Middle School**  
**500 David Terrace @ Golf**  
**Union NJ**

Destination Details: **American Museum of Natural History**  
**79th St. & Central Park West**  
**New York, New York**

Description	# Coaches	Qty	Rate	Charge
American Muscum of Natural History	1	2.00	\$510.00	\$1,020.00
Transportation rate does not include gratuity	1	2.00	\$0.00	\$0.00
UNSIGNED CONFIRMATION WILL VOID RESERVATION	1	2.00	\$0.00	\$0.00
All Trips "MUST" Be Reconfirmed 7 Days Before Trip	1	2.00	\$0.00	\$0.00
ALL CONFIRMATIONS MUST BE SECURED WITH PO #	1	2.00	\$0.00	\$0.00

Due Dates	Description	Amount	Date Received	Transport Charge:	\$1,020.00
04/21/17	Signed Contract			Amount Paid	\$0.00
06/25/17	Final Payment	\$1,020.00		Balance Due	\$1,020.00

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





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

## INVOICE

Reservation #: 34107  
Statement Date: 03/18/2017

Richard Grennor, Ed.D.  
Kawameeh Middle School  
490 David Terrace  
Union, NJ 07083-7346

Location: Dorney Park  
Festival Date: June 9, 2017

Ticket Description	Qty	Price	Total
Performer: Festival and One Day Park Admission	45	\$55.00	\$2,475.00
Non-Performer: Festival and One Day Park Admission	4	\$30.00	\$120.00
		<b>Total Ticket Value:</b>	<b>\$2,595.00</b>

Discounts Applied  
2 Complimentary Director Tickets  
1 Complimentary Chaperone Tickets

**Total Tickets (Including Free): 49**

**Total Ticket Cost:**

Payment Summary  
Credit Card TXN17735 Date: 03/10/2017

**Current Balance: \$2,305.00**

Payment Schedule

Initial Payment	Due: 03/11/2017	\$0.00
Balance Payment	Due: 05/10/2017	\$2,305.00

<b>Current amount due is \$0.00</b>
-------------------------------------

All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover

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](mailto:accounting@festivalsofmusic.com)





Phone: 973-635-2374 Fax: 973-635-0199

**Confirmation**

Trip #: 40586  
 Trip Date: 09-Jun-2017  
 Group: Music In The Park  
 Festival

**Union Township Board of Education**  
 Union High School  
 Union, NJ 07083  
 Contact: Nancy Schoenberger  
 Contact Email:  
 nschoenberger@twpunionschools.org  
 Phone: 732-687-9545 Fax: 908-687-5204

Booked Date: 18-Jan-2017  
 Total Vehicles: 1  
 Total Passengers: 0  
 Sales Person: Andy Steinfeld

<b>55 BUS</b>			1 x \$1,500.00 = \$1,500.00
Spot Time	09-Jun-2017 5:30 AM	Kawameeh Middle School	490 David Terrace Union, NJ 07083
Depart Time	09-Jun-2017 6:00 AM	Kawameeh Middle School	490 David Terrace Union, NJ 07083
Drop Off	09-Jun-2017 7:30 AM	Dorney Park & Wildwater Kingdom	4000 Dorney Park Road Allentown, PA 18104
Destination	09-Jun-2017 7:00 PM	Dorney Park & Wildwater Kingdom	4000 Dorney Park Road Allentown, PA 18104
Drop Off	09-Jun-2017 8:30 PM	Kawameeh Middle School	490 David Terrace Union, NJ 07083
			<b>Total: \$1,500.00</b>

Thank you for selecting Passaic Valley Coaches for your upcoming trip. We are committed to providing you with the very best service possible. This contract serves as an invoice for your transportation needs shown above. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit. Please review the following information to confirm our understanding of the services we will provide. Please write trip number on all correspondence and payment.

If paying by credit card, a 4% processing fee will be added. If transporting minors, a chaperone is required.

Passaic Valley Coach  
 71 River Road  
 Chatham N.J. 07928

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



TOWNSHIP OF UNION BOARD OF EDUCATION  
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 5/2/17  
ACCT. NAME: Key Club Account: 2046  
VENDOR: American Cancer Society, <sup>maximum</sup> Amount: \$4,000.00  
Relay for Life  
PURPOSE OF EXPENDITURE [attach appropriate invoice(s):  
donation from UHS for Relay for Life  
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: 5/16/17

\*\*\*\*\*

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 4/24/17

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

Pay \$ 4,000 <sup>MAX</sup> to the order of American Cancer Society (Relay for Life)

and charge the account of Key club Acct. No. 46

Purpose: To raise money for the American Cancer Society  
and Relay for Life Event

Key club  
Club or Activity

[Signature]  
Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

Date \_\_\_\_\_ Comment \_\_\_\_\_

III. Approved \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_

# Fundraising

The American Cancer Society is committed to saving lives from cancer. But we can't do it without you. Your donations help us fight all types of cancer, for all types of people, in all types of communities around the globe. Each person who joins Relay For Life can take pride in knowing that they are working towards creating a world free from the pain and suffering of this disease.

Your donations to Relay For Life help the American Cancer Society fund groundbreaking cancer research, critical patient care services, education and prevention initiatives, and so much more. Please consider joining a Relay For Life event and fundraising or making a donation today.

## FUNDRAISING Resources

Whether you're looking for tools to help fundraise or ways to connect with other Relay For Life participants, we have you covered.

### Raise Your Way

Raising money for your Relay For Life team, event, or community just got easier! Whether you want to host a special event or a small party with friends, you'll find everything you need to make a fully functioning fundraiser online with Rai\$e Your Way. Sell tickets, charge registration fees, or collect donations. Just set up your fundraiser, get friends and family to join in, and donate your net proceeds to Relay For Life. That's it!

### Team Fundraising Club Levels

Your first Relay event usually comes with a million questions. Who better to ask than experienced volunteers and team captains? We have a full discussion board and tons of helpful information available to you.

## HOW FUNDRAISING IMPACTS YOUR COMMUNITY

Every single dollar raised at a Relay For Life event impacts the American Cancer Society's mission to save lives and celebrate life. Every day. Here's how fundraising helped communities in the U.S. in 2015:

150 million

In cancer research grants.

51 thousand

Patients guided through the health care system by our patient navigators.

1 million

Requests answered for info, help, and support via phone, email, and online chats.

316 thousand

Rides were provided to and from treatment

361 thousand

Nights of free lodging at the American Cancer Society Hope Lodge® facilities.

## **BADGES AND FUNDRAISING CLUBS**

We appreciate that you're giving your time, passion, and energy to ensure your fundraising and community event is a success. One way we recognize your efforts is through our badges and Fundraising Club program. There are badges and clubs for both individual and team fundraising, along with badges to recognize activity and status levels.

### **Individual Fundraising Club Levels and Prizes**

There are a variety of award gifts available to thank you for your excellence in fundraising. Most of gifts are branded with the Relay For Life logo to help promote the events in your community every time you use or wear them.

- [Relay For Life Fundraising Club](#)

### **Team Fundraising Club Levels**

Your team total is used to determine which status your team earns each year. After your event, you'll receive an email with details on how to select and order the prize you'd prefer. Check with your event staff partner if you have any questions.

- [Team Fundraising Club](#)

## **RELAY FOR LIFE AWARDS & RECOGNITION**

The generosity people give the Relay community is astounding and deserves recognition. After all, many of the American Cancer Society's lifesaving research and patient programs wouldn't exist without the help of volunteers and their fundraising efforts.

We're excited to introduce the Relay For Life Awards & Recognition program to show appreciation to the passion and commitment, and extraordinary accomplishments toward saving lives from cancer.

TOWNSHIP OF UNION BOARD OF EDUCATION -  
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 5/2/17

ACCT. NAME: Di Paolo's Field Trips

Account: 2211

VENDOR: Top of Union BOE

Amount: \$ 1331.75

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):  
transportation for May 2017 field 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: 5/16/17

\*\*\*\*\*

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 4/6/17

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

Pay \$ 1331.75 to the order of Villani Bus Company Trip of Union BOE

and charge the account of DiPaolo Field Trips Acct. No. 2211

Purpose: trip transportation

BUS

Six Flags Physics  
Club or Activity

Michael DiPaolo  
Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

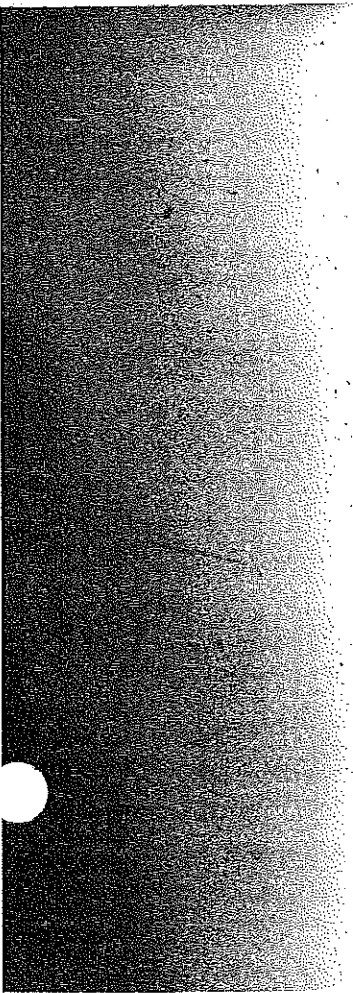
Date \_\_\_\_\_ Comment \_\_\_\_\_

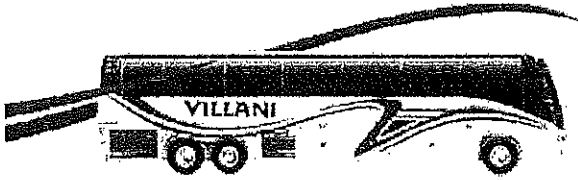
III. Approved \_\_\_\_\_  
Principal - Signature

Date \_\_\_\_\_

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**

**Michael DiPaolo**  
 Union High School  
 2350 N. 3rd. Street  
 Union, NJ 07083. USA

Confirmed: **01/26/17**  
 Charter No. : **64972**  
 Phone: **908-851-6501**  
 Fax: **908-851-6539**  
 Order Date **01/26/17**  
 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: **AP Physics and Engineering**  
 Group Leader: **Michael DiPaolo**  
 Destination: **Jackson, New Jersey**  
 Leave Date: **Friday, May 12, 2017**  
 Spot Time: **7:30 am**  
 Leave Time: **8:00 am**  
 Pickup: **Union High School**  
 Location: **North 3rd Street**  
**Union NJ**

# Coaches: **1**  
 Equipment: **1-55 Motorcoach**  
 Return Date: **Friday, May 12, 2017**  
 Return/Drop Time: **6:00 pm**  
 Destination **Great Adventure**  
 Details: **NJ TPKE exit 7-A**  
**I-195 to exit 16**  
**Jackson NJ**

Description	# Coaches	Qty	Rate	Charge
AP Physics and Engineering	1	1.00	\$1,296.75	\$1,296.75
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

Due Dates	Description	Amount	Date Received	Transport Charge:	\$1,331.75
02/09/17	Signed Contract			Amount Paid	\$0.00
06/12/17	Final Payment	\$1,331.75		Balance Due	\$1,331.75

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.

 4/6/17  
 Charter Party Authorized Signature Date

Sincerely,

  
 Mr. Shabazz

TOWNSHIP OF UNION BOARD OF EDUCATION  
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 5/2/17  
ACCT. NAME: Senior Prom Account: 2012  
VENDOR: Cheryl Fiske Amount: \$2610.30  
PURPOSE OF EXPENDITURE [attach appropriate invoice(s):  
reimbursement for purchased prom supplies  
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: 5/16/17

\*\*\*\*\*

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 5/2/17

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

Pay \$ 2610.30 to the order of Cheryl Fiske

and charge the account of senior prom Acct. No. 2012

Purpose: paid for prom supplies

senior prom  
Club or Activity

[Signature]  
Faculty Adviser - Signature

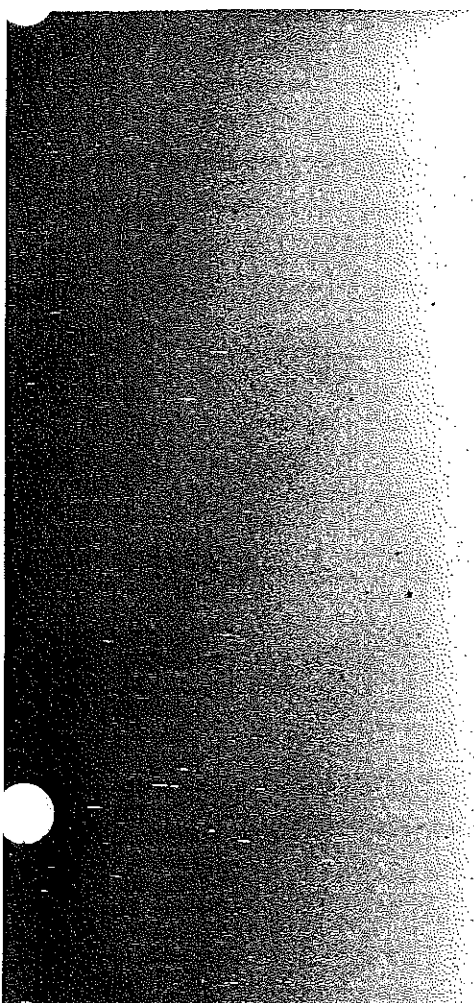
II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

Date \_\_\_\_\_ Comment \_\_\_\_\_

III. Approved \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

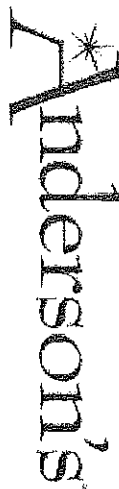
IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_



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RESOURCES

PROM THEMES DECORATIONS CORONATION FAVORS HOMECOMING SCHOOL SPIRIT PERFECT PAIRINGS

Anderson's >> My Account >> OrderStatus >> Order Detail

Order Number: 8871703

Order Date: 5/2/20 17 12:16:05 PM

Status: A

Shipping Address:

Billing Address:

Payment Method:

Cheryl Fiske  
Union High School  
2350 N Third Street  
Union, NJ 07083

Cheryl Fiske  
31 Harvard Road  
Cranford, NJ 07016

Credit Card

Items(6)

Item #	Qty	Price	Total	Status
Crushed Satin Crown - Gold Item # 16CSFGILD	1	\$39.99	\$39.99	In Progress
Gold Alisa Tiara Item # WF9846G	1	\$15.99	\$15.99	In Progress
White Prom King Sash with Crown Design Item # GP23653	1	\$22.99	\$22.99	In Progress
White Prom Queen Sash with Tiara Design Item # GP23654	1	\$22.99	\$22.99	In Progress
Satin Prom Royalty Sash Item # SANPCRGILD	4	\$10.99	\$43.96	In Progress
Mix 'n' Match Sunglasses Item # H8855	650	\$3.89	\$2528.50	In Progress

Shipping Method: Ground

Subtotal: \$2674.42  
 Delivery: \$470.76  
 Tax: \$0.00  
 Discount: \$534.88  
 Total: \$2610.30

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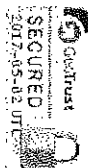
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TOWNSHIP OF UNION BOARD OF EDUCATION  
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 5/2/17  
ACCT. NAME: Senior Prom Account: 2012  
VENDOR: Eggstotic Events Amount: \$2490.00  
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:  
payment of debt for 2017 senior prom  
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: 5/16/17

\*\*\*\*\*

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

\_\_\_\_\_  
Gregory E. Brennan, Business Administrator

\_\_\_\_\_  
Date

COMPLETE SECTION I ONLY

DATE 5/2/17

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

Pay \$ 2490.00 to the order of Eggotic Events

and charge the account of Senior prom Acct. No. 2012

Purpose: prom decor

Senior prom Club or Activity  
Cheryl Finn Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

Date \_\_\_\_\_ Comment \_\_\_\_\_

III. Approved \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_

# EGGSOTIC EVENTS LLC

78 Rt. 173  
 HAMPTON, NJ, 08827  
 Tel: 908 735 9870  
 Fax: 908 735 9871  
 Email: [egg@eggsoticevents.com](mailto:egg@eggsoticevents.com)  
[www.eggsoticevents.com](http://www.eggsoticevents.com)

## Décor Rental Proposal

Date: March 20, 2017  
 Client: Union High School  
 Cheryl Fiske  
 908-419-4005  
[cfiske@twpunionschools.org](mailto:cfiske@twpunionschools.org)  
 Event: Prom  
 Location: The Grand Marquis  
 1550 U.S. 9, Old Bridge, NJ 08857  
 Date of event: June 1, 2017  
 Time of Event: 7pm-12am  
 Load in: June 1, 9:30am  
 Load out: June 2, TBD

### RENTAL ITEMS

#### ARTIFICIAL TREES ( 8 )

Various size artificial trees in decorative containers to create walkway.  
 To be decorated with lights by client.  
 Each @ 80

640

#### GOBO PROJECTIONS ( 4 )

Patterns projected on walls or ceiling.  
 Each @ 150

600

#### GIANT TREE ( 1 )

Approx. 15' tall life like huge tree.  
 Budget

750

#### DELIVERY, INSTALLATION, AND STRIKE

500

**Total    \$    2,490**