

COMPLETE SECTION 1 ONLY

Date 1/10/2015

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000. to the order of Senior Awards and charge the account of Senior Awards Acc't. No. 2018. Purpose: PBA Local #169 - L. DeGema

Awards Club or Activity Bj 7 Mc Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by (Signature) Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved Board Approval Principal - Signature Date _____

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/20/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Policeman's Benevolent Association Award

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuël E. Vieira, Business Administrator

DATE

To: *more*

10/16/2016

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

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

pay \$ 1,000 to the order of _____

and charge the account of: Senior Awards Acc't. No. 2018

Purpose: Mr. Nick Dedes - Union Plaza Fund -

Awards
Club or Activity Faculty Adviser - Signature B. J. Mc

II. Account Balance \$3835.00 verified by [Signature]

Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved Board Approval Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/20/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Union Plaza Fund Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To were

1/6/2016

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

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

pay \$ 1,000 to the order of _____

and charge the account of Senior Awards Acc't. No. 2018

Purpose: Spec. Children's Comm Union ETKs #1583

Awards
Club or Activity

B. J. Mc
Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by (Signature)

Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved Bard Approval Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/20/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Special Children's Committee of Union Elk's Lodge # 1583
Scholarship

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To: *write*

4/16/2016

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

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

pay \$ 1,000 to the order of _____

and charge the account of Senior Awards Acc't. No. 2018

Purpose: MR. R. Greenhouse - Sp. Childrens - Comm. ELKS #1583

Awards Club or Activity Bj T. Mc Faculty Adviser - Signature

II. Account Balance \$3835.00 verified by (PAGB)

Date 1/30/15 Comment check will be cut when all monies are deposited

III. Approved Board Approval Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/21/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Special Children's Committee of Union Elk's Lodge #1583
Scholarship

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To: *unre*

4/20/16

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1500.⁰⁰ to the order of Senior Awards and charge the account of Senior Awards Acc't. No. 2018

Purpose: Khalid Shahid Mem. Schol.

Awards Club or Activity Bj 7 Mc Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by [Signature]

Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved Board Approval Date _____

Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/21/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Khalid Shahid Memorial Scholarship

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To: wwe

10/16/2016

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

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

pay \$ 1500 to the order of _____

and charge the account of Senior Awards Acc't. No. 9018

Purpose: Khalid Shahid Mem. Schol.

Awards
Club or Activity

B. J. Mc
Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by [Signature]

Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved Board Approval Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Khalid Shahid Memorial Scholarship

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To: wire

4/2016

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,000 to the order of _____

and charge the account of: Senior Awards Acc't. No. 2018

Purpose: Douglas M. Krueger Mem

Senior Awards Club or Activity R. J. M. Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by [Signature]

Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$2,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Douglas M. Krueger Memorial Scholarship

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To: *unre*

11/6/2016

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2500.- to the order of _____

and charge the account of Senior Awards Acc't. No. 2018

Purpose: Wayne Russo Schol.

Senior Awards Club or Activity
[Signature] Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by [Signature]

Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$2,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Wayne Russo Memorial Scholarship

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

11/6/2016

To: wire

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

COMPLETE SECTION 1 ONLY

Date 1/6/2015

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

pay \$ 1,500.00 to the order of _____

and charge the account of Senior Awards Acc't. No. 2018

Purpose: Bob O'Dell Schol.

Awards Club or Activity Bj 7. Mc Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by [Signature]

Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved Board Approval Principal - Signature Date _____

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Bob O'Dell Scholarship

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To: *unrel*

4/16/2016

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

COMPLETE SECTION 1 ONLY

Date 7/16/2015

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

pay \$ 1,000. to the order of _____

and charge the account of: Senior Awards Acc't. No 2018

Purpose: (Union Center National Bank)

Connect ONE Bank

Awards
Club or Activity _____ Faculty Adviser Signature _____

II. Account Balance \$3835.00 Verified by (Signature)

Date 7/30/15 Comment Check will be cut when all monies are deposited

III. Approved Board Approval Date _____
Principal - Signature _____

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Union Center National Bank Award
(Connect One Bank)

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To award

10/2016

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

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

pay \$ 1,000 to the order of _____

and charge the account of: Senior Awards Acc't. No. 2018

Purpose: Louis J. Rettion School

Awards
Club or Activity

Bj T. Mc
Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by (Signature)

Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved Board Approval Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Louis J. Rettino Scholarship

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

4/6/2016

To: memo

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

COMPLETE SECTION 1 ONLY

Date 1/16/2015

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 1,000.00 to the order of Senior Awards
 and charge the account of Senior Awards Acc't. No. 2018
 Purpose: The Vogel Memorial Prize For Excellence
In French
Awards Club or Activity Bj T. Mc Faculty Adviser - Signature

II. Account Balance \$3835.00 Verified by [Signature]
 Date 1/30/15 Comment Check will be cut when all monies are deposited

III. Approved _____ Date _____
 Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Vogel Memorial Prize for Excellence in French

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

To: *sub*

1/6/2016

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

COMPLETE SECTION I ONLY

Date 12/19/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ max 60,000 to the order of Mayfair Farms and charge the account of Senior prom Acc't. No. 2012

Purpose: prom banquet

Senior prom
Club or Activity

Cheryl G. Smith
Faculty Adviser - Signature

II. Account Balance \$1392.85 Verified by [Signature]

Date 1/30/15 Comment check will not be cut until all monies are deposited

III. Approved Board Approval
Principal - Signature

Date _____

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Prom

ACCT.# 2012

VENDOR Mayfair Farms

MAXIMUM AMOUNT \$60,000.-

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

2015 Senior Prom venue

- see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Mayfair Farms

Elegant Weddings & Banquets

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

Banquet Contract

Contract Date June 27, 2013
Banquet Manager Richard Bladzinski/bsb Revised menu & Pricing 6/27/14 js
Organization Union Township HS Prom
Name / Arranged By Ms. Cheryl Fiske
Address 9 Kathryn Street
Clark, NJ 07066

Business Phone
Home Phone 908-419-4005
Email
Function Type Prom
Date of Function Friday, June 5, 2015
Rooms and Times **Room(s)** **Time(s)**
Entire Facility 7:00 pm – 12:00 am

Menu Prom Menu
Expected Covers 500/600
Minimum Guarantee 500
Seating Arrangement
Room Rental
Special Linens To Be Determined
Attendants
Price per Person \$68.00
Service Charge 20 %
NJ Sate Sales Tax Exempt – Client to provide ST-5 form prior to function

Other Security to be provided by client
Notes

Mayfair Farms

Elegant Weddings & Banquets

Conditions

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

I _____ have read and fully understand this contract and agree to be bound by all of its terms and conditions.

Customer Date

Banquet Manager Date

General Manager Date

<u>Payment Schedule</u>	<u>Amount</u>	<u>Due Date</u>	<u>Date Rec'd</u>	<u>Amt. Rec'd</u>
Initial Deposit:	\$500.00	7/15/13	2/26/14	\$500.00 #23090
Final Payment:		6/5/15		

Mayfair Farms
Elegant Weddings & Banquets

Prom Menu

Promenade Hour

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

Focaccia with Bocconcini Mozzarella & Roasted Plum Tomato

Rolled Asparagus with Monterrey Jack & Wisconsin Cheddar Cheese

Baked Brie Cheese and Fresh Raspberry Coulis in Puff Pastry

Braised Mushroom Crowns with Chanterelle Duxelles

Tempura of Chicken with Honey Dijon Sauce

House Made Miniature Beef Wellington

Fresh Homemade Pizza Squares

Shrimp Cocktail

Franks in Blankets

Presentation of Silver Chafing Service

Sesame Breast of Chicken with Honey Ginger Glaze

Thai Beef with Broccoli, Julienne Carrots and Brown Garlic Sauce

Eggplant Timbales with Roasted Plum Tomato and Pecorino Romano Cheese

Captain Attended Pasta Station Prepared to Order

Penne Rigate with Roasted Plum Tomato Vodka Sauce

Tortellini Quattro Formaggio with Baby Peas Alla Panna

Our International Cheese and Fresh Fruit Presentation

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

Cornucopia of Fresh Garden Vegetable Crudités with Herb Dip

Bruschetta on Garlic Crisps with Parmigiano-Reggiano Shaving

An Elegant Array of Artistically Cut Fresh Fruits in Season

Mayfair Farms

Elegant Weddings & Banquets

Dinner

Salad Course

Mixed Green Salad with Italian Vinaigrette

Main Entrée

(Please Select One)

Chicken Parmesan

Sautéed Breast of Chicken Française with Caper Chardonnay Vin Blanc

All Entries Served with Choice of Pasta with Marinara Sauce

Elaborate Viennese Hour to Include:

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

Homemade Italian Cannoli Station

Ice Cream Stations with Assorted Toppings

Heavy Fresh Fruit Display

Espresso and Cappuccino Station

Flaming Banana Foster Station

Plus a Wide Assortment of Miniature Pastries and Cakes

Unlimited Soda Bar for Five Hours

Virgin Mocktail Bar

COMPLETE SECTION 1 ONLY

Date 1/22/15

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

pay \$ 3,177.51 to the order of The Costumer

and charge the account of UHSPAC Acc't. No. 77

Purpose: Costumes For A Christmas Carol

UHSPAC Christmas Carol
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$19,135.63 Verified by [Signature]

Date 1/30/15 Comment _____

III. Approved Board Approval Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME UHS PAC

ACCT.# 2077

VENDOR The Costumer

AMOUNT \$3,177.51

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

costumes for A Christmas Carol

- see attached

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

Laurie DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE



www.TheCostumer.com

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



2123

Statement of Account

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

Date	Page
12/30/2014	1



Amount Due	3,177.51
-------------------	-----------------

Amount Remitted _____

Tel: 908-851-6780

Please detach and remit with payment

Posted	Ln	Transaction #	Most Significant Item	Original Amount	Carried Forward Charges	Credits
12/11/2014	4	279454.1.3	Christmas Carol (Thea. Show)	3,177.51	3,177.51	

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

COMPLETE SECTION I ONLY

Date 1/22/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ Max 3,000 to the order of: Yankee Candle

and charge the account of: key club Acc't. No. 46

Purpose: fundraising for key club convention

Key Club
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$2,064.21 Verified by [Signature]

Date 1/30/15 Comment check will not be cut until all monies are deposited

III. Approved Board Approval Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Key Clubs

ACCT.# 2046

VENDOR Yankee Candle

maximum AMOUNT \$3,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

fundraising for Key Club convention

- see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/17/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

PLEASE SUPPORT
KEY CLUB OF UNION HIGH SCHOOL
Group Number: 990020194

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

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

Catalog Shopping

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



Online Shopping

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

Friends and Family

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

IMPORTANT DATES:

Sale starts: 1/21/2015

Sale ends: 2/11/2015

Delivery: 2-4 weeks from receipt of orders

MONEY COLLECTION:

Please collect all money while taking orders.

Please do not collect sales tax.

Checks should be made payable to:

CASH OR MONEY ORDER ONLY, NO CHECKS PLEASE

IMPORTANT NOTES:

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

Thank You For Your Support!

YANKEE CANDLE
FUNDRAISING

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

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School Date: January 28, 2015

Department: Ski/Snowboard Club

Vendor: First Tracks/Division of Ski 93 Amount: Not to Exceed \$7,000

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Ski/Snowboard Overnight Trip to Stowe, VT Payment

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

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

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

James J. Damato, Board Secretary Date

Manny Vieira, Business Administrator Date

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

SCHOOL UHS

DATE 2/4/15

ACCOUNT NAME Cosmetology

ACCT.# 2061

VENDOR IBS New York / Questex Media

AMOUNT \$1,140.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

professional tradeshow field trip

see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/20/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 1/20/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,140 to the order of IBS NEW YORK 2015 / Questex Medical and charge the account of COS Acc't. No. 61

Purpose: Professional TRADESHOW Field Trip

30 students @ \$38 each

Club or Activity _____ Faculty Adviser - Signature Jon Salvatoro

II. Account Balance \$8433.12 Verified by [Signature]

Date 2/4/15 Comment _____

III. Approved Board Approval Date 2/4/15
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

TOWNSHIP OF UNION BOARD OF EDUCATION
 FIELD TRIP APPROVAL REQUEST
 APPLICATION DATE: 10/31/14

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) Jean Salvatore
 DATE OF TRIP March 10, 2015
 DESTINATION International Beauty Show
 ADDRESS / CITY Jacob Javits Convention Center N.Y.C.
 (Please attach directions)
 PURPOSE OF TRIP Trade Show
 (Must be of educational value to the children)

Pick-up Time (No earlier than 9:10 AM) 8:30

Specific Location Front of School

Return Time (Must be back at school by 1:40 PM) 3:30

Specific Location Front of School

Total Number of Passengers 34 (Bus Capacity is 54, Van Capacity is 16)

DISTRICT BUDGET ACCOUNT NUMBER/FUNDING SOURCE: 2000 UHS Booster

11-000-270-512-01-10 (7538) ASSOC. - Cosmetology
TOTAL ESTIMATED COST TO BE COMPLETED BY REQUESTOR

I am requesting in house transportation

1. In house Bus cost	=	_____
2. Entrance Fee	=	_____
3. Total Trip Cost: Add 1 & 2	=	_____
4. District Cost	=	_____
5. Student Cost	=	_____
6. Any other cost incurred	=	_____

Line 3 should equal the total of lines 4+5+6
 Amount that students fundraised = _____

I am requesting outside vendor for transportation

1. Outside Contractor cost	=	<u>900.00</u>
2. Entrance Fee	=	<u>1,292.00</u>
3. Total Trip Cost: Add 1 & 2	=	<u>2,192.00</u>
4. District Cost	=	<u>0</u>
5. Student Cost	=	<u>\$38 each entrance</u>
6. Any other Cost incurred	=	<u>0</u>

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

Supervisor's Approval [Signature] Date 10/31/14
 Principal's Approval [Signature] Date 10/31/14

** 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	<u>[Signature]</u>			<u>1-20-15</u>
Business Admin	<u>[Signature]</u>			
Transportation	<u>[Signature]</u>			<u>12-22-14</u>



Student Day is Tuesday, March 10

Dear School Administrator:

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

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

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

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

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

30 students

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

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

Should you have any questions after reading the Rules & Information sheet, please contact me via email at nbhalla@questex.com or by phone at 212.895.8254.

We look forward to seeing you in New York!

Sincerely,

Natasha Bhalla
School Program Coordinator

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Key Club

ACCT.# 2046

VENDOR NJ District of Key Club

Maximum AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Key Club District Convention

see attached

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

Laurie DeGuercio
NAME

Laurie DeGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/20/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 12/19/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 6,000 Max to the order of New Jersey District of Key Club and charge the account of: Union High School Key club Acc't. No. 46
Purpose: Key club district convention

Key Club
Club or Activity

Stephanie Cooney
Faculty Adviser - Signature

II. Account Balance \$ 2064.21 * Verified by [Signature]
Date 2/4/15 Comment *Check will not be cut until all monies are collected.

III. Approved Board Approval Date 2/4/15
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____
SUPERINTENDENT'S APPROVAL

TOWNSHIP OF UNION BOARD OF EDUCATION
 FIELD TRIP APPROVAL REQUEST
 APPLICATION DATE: 12/19/15

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 All 9-12.
 TEACHER(S) Stefanie Courtney - Diana Prieto (advisors)
 DATE OF TRIP March 27th - 29th 2015.
 DESTINATION Key Club District Convention in Long Branch, N.J.
 ADDRESS / CITY Ocean Place Resort, Long Branch, N.J.
 (Please attach directions)
 PURPOSE OF TRIP OCON - Annual Key Club District Convention.
 (Must be of educational value to the children)

Pick-up Time: (No earlier than 9:10 AM) 3/27 at 9:30 AM Specific Location High School Main Entrance

Return Time: (Must be back at school by 1:40 PM) 3/29th 1:00 PM - pick-up - return 2:00 PM. Specific Location Rock at HS.
 Total Number of Passengers 22 MAX (Bus Capacity is 54, Van Capacity is 16)

DISTRICT BUDGET ACCOUNT NUMBER/FUNDING SOURCE: #46.
11-000-270-512-01-10-7538
 TOTAL ESTIMATED COST TO BE COMPLETED BY REQUESTOR

I am requesting in house transportation

1. In house Bus cost	=	\$435
2. Entrance Fee	=	\$6170 (MAX)
3. Total Trip Cost: Add 1 & 2	=	\$6605 (MAX)
4. District Cost	=	\$280 per student (minus fund raised)
5. Student Cost	=	\$600 (advisors)
6. Any other cost incurred	=	\$0 (MAX)

Line 3 should equal the total of lines 4+5+6
 Amount that students fundraised =

I am requesting outside vendor for transportation

1. Outside Contractor cost	=	_____
2. Entrance Fee	=	_____
3. Total Trip Cost: Add 1 & 2	=	_____
4. District Cost	=	_____
5. Student Cost	=	_____
6. Any other Cost incurred	=	_____

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

Supervisor's Approval _____ Date _____
 Principal's Approval [Signature] Date 12/19/14

** 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	✓			
Business Admin	MEY			JAN 20 2015
Transportation	[Signature]			1-7-15

Registration Guidelines

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

ATTENTION DCON	NJ Kiwanis District Office 120 Morris Avenue Summit, NJ 07901	ATTENTION DCON
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8. The Parental Consent Form and Medical Questionnaire and Emergency Medical Treatment Authorization Form should be turned in at the Convention Registration Desk upon arrival. (DO NOT MAIL THEM.)
9. The raised seal must be evident in order for emergency treatment. THESE FORMS MUST BE NOTARIZED.
An attorney's signature alone is NOT valid in New Jersey. Key Clubbers without necessary forms will not be permitted to stay.
10. Rooms containing less than four Key Clubbers may be consolidated with other clubs.
11. Once registration has been confirmed, refunds are not permitted. If someone is unable to attend and changes become necessary, contact someone in your club (of the same sex) and make arrangements for them to take that place.
12. By sending in the required forms and payment, you acknowledge all of the above procedures.
13. **NEW POLICY:** Upon arrival at Ocean Place, ALL clubs MUST present a copy of the Registration/Payment email confirmation that was sent to the email address specified on the Registration Form. No club will be allowed to register without this email confirmation.

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

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: February 5, 2015

ACCOUNT NAME: Band

ACCOUNT # 2006

VENDOR: Cherrydale Farms

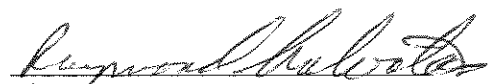
AMOUNT \$2,352.00

Purpose of Expenditure [attach appropriate invoice (s)]:

Fundraiser

In accordance with the Student Organization Fund – 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

James J. Damato/ Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date



REMIT PAYMENT TO:
Cherrydale Farms

707 N. Valley Forge Rd., Lansdale, PA 19446
 Phone: (877)619-4822

INVOICE
2263260

B
 I FRBURLN Group Code:967695
 L Burnet Middle School Music Dep
 L 100 Caldwell Ave.
 T Union NJ 07083
 O Attention: Michael Hamilton
 Phone: (845)300-2241 Fax:

S
 H FRBURLN Group Code:967695
 I Burnet Middle School Music Dep
 P 100 Caldwell Ave.
 T Union NJ 07083
 O Attention: Michael Hamilton
 Phone: (845)300-2241 Fax:

Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 RUTH SOMERS (973)746-3896 5-Dec-14 Net Due UNKNOWN FRBURLN14F1 1 of 1

Ordered	Shipped	Item	Description	Unit \$	Amount
			12-05-14 **DO NOT SHIP** FOR BILLING PURPOSES ONLY TO ADJUST PROFIT % ON BRO 111 FROM 35% TO 40% ORIGINAL INV# 2258984 BSR-CR		
7 ea	7 ea	4451	HAND TWISTED PRETZELS	9.60	67.20
8 ea	8 ea	7260	DBL CHOCOLATE CHIP BROWNIES	9.60	76.80
6 ea	6 ea	7261	APPLE CINNAMON COFFEE CAKE	9.60	57.60
33 ea	33 ea	7262	CHOCOLATE CHIP COOKIE DOUGH	9.60	316.80
9 ea	9 ea	7263	CARNIVAL	9.60	86.40
10 ea	10 ea	7264	BUTTER SUGAR	9.60	96.00
11 ea	11 ea	7265	PEANUT BUTTER	9.60	105.60
16 ea	16 ea	7266	TRIPLE CHOCOLATE CHUNK	9.60	153.60
9 ea	9 ea	7267	SNICKERDOODLE	9.60	86.40
20 ea	20 ea	7268	WHITE CHOCOLATE MACADAMIA NUT	9.60	192.00
13 ea	13 ea	7269	OATMEAL RAISIN	9.60	124.80
8 ea	8 ea	7270	MINT CHOCOLATE CHUNK	9.60	76.80
15 ea	15 ea	7271	CRANBERRY OATMEAL	9.60	144.00
15 ea	15 ea	7273	STRAWBERRY SHORTCAKE	9.60	144.00
18 ea	18 ea	7280	SOFT PRETZEL NUGGETS	9.60	172.80
8 ea	8 ea	9217	CHICKEN & WILD RICE SOUP	9.60	76.80
12 ea	12 ea	9220	NEW ENGLAND CLAM CHOWDER	9.60	115.20
9 ea	9 ea	9230	MAINE LOBSTER BISQUE	9.60	86.40
4 ea	4 ea	9250	MINISTRONE SOUP	9.60	38.40
4 ea	4 ea	9264	CHICKEN TORTILLA SOUP	9.60	38.40
10 ea	10 ea	9291	BROCCOLI & CHEDDAR CHEESE SOUP	9.60	96.00
Ordered	Shipped				

245

245

Balance Due

2,352.00

A 1.5% per month interest charge will be applied to accounts past 30 days