

COMPLETE SECTION I ONLY

Date 08/28/13

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

pay \$ max 1500 to the order of Key Club International

and charge the account of Key Club Acc't. No. 46

Purpose: payment of student membership registration -KCI

Key Club
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$1,630.77

Verified by [Signature]

Date 9/4/13

Comment \$ check will not be cut until all movies are collected from students

III. Approved for 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 9/3/13

ACCOUNT NAME Key Club

ACCT.# 2046

VENDOR Key Club International

AMOUNT \$ 1,500.00

maximum

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

payment of student membership registration - KCI
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: 9/17/13

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

DISCOVER

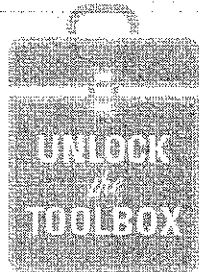
SERVE

LEAD

RESOURCES

JOIN

Dues & Reports > Dues & Reports



Access to Service Leadership Club Reports is quicker and easier. Login and password are no longer required to access the reports. [Go >>](#)

Prefer to bookmark the reports page? Go to www.kiwanisone.org/slpreports

DUES AMOUNTS BY DISTRICT

Dues amounts for the 2013-14 year are listed below:

District	Amount **US currency unless otherwise noted.**
	<i>International and District dues amounts</i>
Alabama	\$13.00
Bahamas	US\$6.50 + B\$4.00
California-Nevada-Hawaii	\$11.00
California-Nevada-Hawaii KIWIN'S	\$13.00
Capital	\$11.00
Caribbean-Atlantic	US\$10.00
Carolinas	\$13.00
Eastern Canada (<i>district dues of \$CAN 6.50</i>)	US\$13.00
Florida	\$11.00
Georgia	\$13.00
Illinois-Eastern Iowa	\$11.50
Indiana	\$13.00
Jamaica	US\$9.50
Kansas	\$11.00
Kentucky-Tennessee	\$13.00
Louisiana-Mississippi-W. Tennessee	\$13.00
Michigan	\$12.00
Minnesota-Dakotas	\$11.00
Missouri-Arkansas	\$13.00
Montana	\$13.00
Nebraska-Iowa	\$12.00
New England	\$10.00
New Jersey	\$12.00

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125 students
x12
\$1500

COMPLETE SECTION I ONLY

Date 08/28/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ MAX \$1600 to the order of NJ District of Key Club International and charge the account of Key Club Acc't. No. 46
Purpose: payment for registration for Fall Rally on 10/13.

Key Club
Club or Activity

G. Pelinger
Faculty Adviser - Signature

II. Account Balance \$1,630.77 Verified by [Signature]
Date 9/4/13 Comment * Check will not be cut until all monies are collected from students

III. Approved for 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 9/3/13

ACCOUNT NAME Key Club

ACCT.# 2040

VENDOR NJ District Key Club International

AMOUNT \$1,600.00
maximum

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

payment of full rally registration on 10/13/13
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: 9/17/13

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

FALL RALLY 2013
2013-09-01



Fall Rally is right around the corner! We know we are all excited! On October 13, 2013 we invite you to join us in the largest gathering of New Jersey Key Clubbers in the year. Imagine almost three thousand dedicated Key Clubbers cheering for their division in the Battle of the Spirit Stick! Our Fall Rally will surely be the best it has ever been with our theme, "Superheroes of Service". This amazing gathering will be held at Six Flags Great Adventure. We will have an energetic welcoming session that will give attendees the opportunity to learn more about our District Project and hear from a motivational speaker. We will be collecting school supplies to donate to "Tools for Schools" on the very same day!

Things to Know

- Early Registration: Postmark Deadline by September 25th - \$36 for non-Season Pass Holders and \$6 for Season Pass Holders. Free Bus parking ticket upon request.
- Late Registration: Hand in Late Registration Form and payment at Fall Rally - \$40 for non-Season Pass holders and \$6 for Season Pass Holders
- Arrive at Six Flags between 7:30-8:30 to receive your tickets from the tables marked "Early Registration" and the booths labeled "Late Registration" at the front gates of the park.
- Advisors and Chaperones get a free luncheon*

Our goal this year is to reach over 3,000 attendees! Spread the word of the largest event of the service year! You won't be disappointed with the amazing people you'll meet that have the same passions as you. Contact your LTG with any questions you may have!
Don't forget to bring new School Supplies for "Tools for Schools"!

Let us "Become the Superheroes of Service" at the 2013 Fall Rally!

*An additional charge of \$19/adult may apply, please refer to the registration packet for further information.

COURTESY :

40 students
x 36 early reg.

\$1440

OR

40 students
x 40

\$1600

COMPLETE SECTION I ONLY

Date 9/4/2013

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,698.50 to the order of R + H Theatricals and charge the account of Spring Musical Acc't. No. 77
Purpose: Rights For The Fall Show 2013

Fall Show
Club or Activity Faculty Adviser - Signature

II. Account Balance \$8970.81 Verified by [Signature]
Date 9/4/13 Comment _____

III. Approved for 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
ACCOUNT NAME Spring Musical
VENDOR R & H Theatricals

DATE 9/3/13
ACCT.# 2077
AMOUNT \$2,698.50

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

rights for the fall show 2013
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: 9/17/13

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



Accounts Receivable-Amateur
 R&H Theatricals
 229 West 28th Street, 11th Floor
 New York, NY 10001
 (212) 564-4000
 Federal I.D.Number: 98-0623079

INVOICE

James Mosser
 Union High School
 2350 North Third St.
 Union, NJ 07083

Invoice Date: 8/13/2013
 Customer Account #: 212933
 Order #: ID-122168
 Ship Date: 9/5/2013
 Ship Via: Ground
 Opening Date: 11/14/2013
 ClosingDate: 11/17/2013

In the Heights

ORDER DETAILS:

Item number	Description	Quantity	Net amount
IH	In the Heights		0.00
IH-Roy-A	In The Heights - Royalty Amateur November 2013	4	1,680.00
Deposit	Deposit	1	400.00
IH-RS	IN THE HEIGHTS - Rehearsal Set	1	300.00
IH-TOUR-ORCH	IN THE HEIGHTS - Tour Orchestration	1	300.00

Net amount: 2,680.00
 Shipping & Handling: 18.50
 Sales tax amount: 0.00
 Totals for Order: 2,698.50

PAYMENTS:

Date	Payment reference	Amount
8/13/2013	1139	400.00
Total Payments:		<u>400.00</u>

ORDER BALANCE : 2,298.50

Total amount due upon receipt. All payments required hereunder shall be made to the order of R&H THEATRICALS and shall be made in lawful currency of the United States of America drawn on a United States Bank. Please return one copy of this invoice with your payment.

Date 9/5/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 14820⁰⁰ to the order of Pine Forest Camp and charge the account of band Acc't. No. 33
Purpose: band camp - students

Marching Band
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____
Date _____ Comment _____

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
ACCOUNT NAME Marching Band
VENDOR Pine Forest Camp

DATE 9/4/13
ACCT.# 2033
AMOUNT \$14,820.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

band camp
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: 9/17/13

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE



1528 WALNUT STREET, SUITE 1900
PHILADELPHIA, PA 19102
PHONE: (267)-639-2488
FAX: (267)-687-2785
info@pineforestcamp.com
www.pineforestcamp.com

Summer: 185 PINE FOREST ROAD
GREELEY, PA 18425
PHONE: 570-685-7141
FAX: 570-685-7165

Founders
"HUGHIE" AND SELMA BLACK
MARVIN AND ANNETTE BLACK
TED AND LIBBY HALPERN
MICKEY AND BARBARA BLACK

Invoice
July 31, 2013

Union Township High School Marching Band
August 18 - 22, 2013
Lake Owego Camp

Qty	Description	Amount
78	Participants @ \$190 per person	\$14,820.00
	Total Amount Due Upon Receipt	\$14,820.00

We Appreciate your Business!

Please make check payable to:

Pine Forest Camp
1528 Walnut St, Suite 1900
Philadelphia, PA 19102



COMPLETE SECTION I ONLY

Date 9/4/13

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

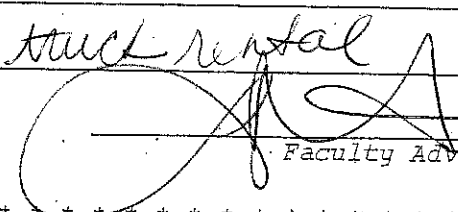
pay \$ 1,471.04 to the order of Laura Miller

and charge the account of Marching band Acc't. No. 53

Purpose: reimbursement for band camp

band truck rental

band
Club or Activity


Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

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
ACCOUNT NAME Marching Band
VENDOR Laura Muller

DATE 9/4/13
ACCT.# 2033
AMOUNT \$1,471.04

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

reimbursement for band camp truck rental
see attachment

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: 9/17/13

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Rental Agreement Cover Sheet



24/7 Roadside Assistance:
1-800-526-0798

Rental Agreement #:43242744

COMMERCIAL LOCAL

Created by:	J.SOCCI	Pick Up Date:	08/17/13 12:15 PM
Completed by:	J.SOCCI	Expected Return Date:	08/23/13 12:15 PM
Entered At:	0443-10	Actual Return Date:	08/23/13 06:00 AM
Status:	COMPLETED	Batch:	8566
Customer Name:	UNION HIGH SCHOOL MARSHFIELD NJ	Invoice Date:	08/23/13
Created On:	08/17/13 04:15 PM	Changed On:	08/17/13 04:15 PM

BILLING INFORMATION

Invoice #: PO #: Billing Cycle: Weekly
 Bill Start Date:08/17/13 12:15 PM
 Remit To: PENSKE TRUCK LEASING CO.,L.P. - P.O.BOX 827380 PHILADELPHIA, PA 19182-7380 USA

CHARGES

Type	Quantity	Unit of Meas	Rate	Charge
Unit #:568940	1	Week	\$995.00	\$995.00
Mileage Out: 188,033 In: 188,232	199	Miles	\$0.2000	\$39.80
Ldw \$1000 Responsibility	8	Day	\$30.00	\$180.00
Liability Accident Insurance	6	Day	\$25.00	\$150.00
environmental fee	5	DY	\$2.00	\$10.00
SUBTOTAL:				\$1,374.80

TAXES

NJ SALES TAX \$96.24
TOTAL DUE: \$1,471.04

PAYMENTS AND REFUNDS

Pav Type	Trans	Date	Card #	Approval Code	
MC	PYMT	08/23/2013	xxxxxxxxxxxx9300	91211P on 08/17/2013	(\$1,471.04)
PAYMENT:					(\$1,471.04)
NET DUE:					\$0.00

Customer acknowledges that Customer has read, or been given an opportunity to read, the Rental Agreement, including this Cover Sheet, the General Terms and Conditions, as well as any attachments hereto and agrees to be fully bound by its terms. To the extent the Customer had purchased Limited Damage Waiver coverage, Customer acknowledges reading, understanding, and agreeing with the disclosures, exclusions, and terms and conditions applicable to Limited Damage Waiver as set forth in Attachment D to the Rental Agreement.

By: Customer Not Present
 Customer/Authorized Signatory

Rental Agreement Cover Sheet



24/7 Roadside Assistance:
1-800-526-0798

Rental Agreement #:43242744

Created by: J.SOCCI
Completed by: J.SOCCI
Entered At: 0443-10
Status: COMPLETED

COMMERCIAL LOCAL

Pick Up Date: 08/17/13 12:15 PM
Expected Return Date: 08/23/13 12:15 PM
Actual Return Date: 08/23/13 06:00 AM
Batch: 6566
Batch Date: 08/23/13

CUSTOMER INFORMATION

Acct: 33UY0D00 - 0443
UNION HIGH SCHOOL MARCHING B
2350 N 3RD ST
UNION, NJ 07083-5049 USA
Day (908) 851-6457

PICK UP/DROP OFF LOCATION

PENSKE LINDEN (0443-10)
1551 S PARK AVE
LINDEN, NJ 07036-1611 USA
Voice (908) 925-7200
Fax (908) 925-8252

DRIVER NAME(S): CARLOS ESQUIVEL

TRAVEL SCOPE: Intrastate

This lessor cooperates with all Federal, State, and local law enforcement officials nationwide to provide the identity of customers who operate this rental CMV

UNIT INFORMATION

Unit #:568940
2024 - 26FT SAD MEDIUM VAN
License #: XS774M
License State: NJ
License Exp: 06/30/2014
Owning Location: 0163-10

Max. Payload: 15,842 lbs.
Height: 13 ft.0 in.

Rented With Damage: NO
Returned With Damage: NO
Mileage Out: 188,033
Mileage In: 188,232
Fuel Out: FULL
Fuel In: FULL

Driver Trip Record Required Failure to complete and return the DTR will result in a charge for the determined tax liability.

NO HAZARDOUS MATERIAL BEING TRANSPORTED

OPTIONAL PROTECTION PLANS

Limited Damage Waiver/LDW \$1000 Responsibility		*ACCEPTED*
Rates: \$910.00/month	\$210.00/week	\$30.00/day
Supplemental Liability		*DECLINED*
Liability Coverage/LIABILITY ACCIDENT INSURANCE		*PENSKE PROVIDES*
Rates: \$758.33/month	\$175.00/week	\$25.00/day

"Customer is responsible for all fuel and mileage taxes. Section ILG contains Customer obligations related to filing and completing certain mileage and fuel tax documents, and Customer hereby acknowledges such obligations."

X Customer Not Initials
Present _____

THIS CONTRACT OFFERS, FOR ADDITIONAL CHARGE OPTIONAL VEHICLE PROTECTION TO COVER YOUR FINANCIAL RESPONSIBILITY FOR DAMAGE OR LOSS TO THE RENTAL VEHICLE. THE PURCHASE OF OPTIONAL VEHICLE PROTECTION IS OPTIONAL AND MAY BE DECLINED. YOU ARE ADVISED TO CAREFULLY CONSIDER WHETHER TO PURCHASE THIS PROTECTION IF YOU HAVE A RENTAL VEHICLE COLLISION COVERAGE PROVIDED BY YOUR CREDIT CARD OR AUTOMOBILE INSURANCE POLICY. BEFORE DECIDING WHETHER TO PURCHASE OPTIONAL VEHICLE PROTECTION, YOU MAY WISH TO DETERMINE WHETHER YOUR CREDIT CARD OR VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF DEDUCTIBLE UNDER SUCH COVERAGE.