

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: November 25, 2013

ACCOUNT NAME: Band Acct. Field Trip

ACCOUNT # 2006

VENDOR: Aryzta, LLC

AMOUNT \$2,300.00

Purpose of Expenditure (Attach Appropriate Invoice (s))

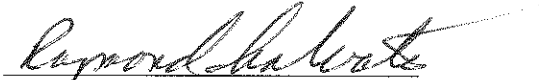
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Field Trip - Account 2006 Band Account - Mr. Michael Hamilton

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Raymond Salvatore, Principal

Name



Signature

Board Approval Date \_\_\_\_\_

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



PLEASE REFER TO: ARYZTA, LLC  
 7090 Collection Center Drive  
 Chicago, IL 60693  
 FEDERAL TAX ID# 80-0699791

# Invoice

**For questions and payments**  
**Please call 1-888-275-6847 Option: 3**

**Ship To:** BURNET MS MUSIC & DRAMA DEPARTMENT  
 1000 CALDWELL AVE  
 UNION NJ 07083

**Order Number** 4347554  
**Order Entered** 11/01/2013  
**Customer No.** 15253008

**Bill To:** BURNET MS MUSIC & DRAMA DEPARTMENT  
 1000 CALDWELL AVE  
 UNION-UNION NJ 07083

**Distributor:** ATLANTIC COASTAL  
 201-438-6500  
 mdykstra@act-tri.com  
**Sales Rep:** ISR SOMERS RUTH  
 ruthsomers@aol.com

**Bill-to:** BURNET MS MUSIC & DRAMA DEPARTMENT

**Payment Terms:** FUND NET 30  
**Shipment Delivery Date:** Distributor will call for appointment  
**Notes:** Representative: Ruth Somers Delivery Contact: Michael Hamilton Delivery Phone: 845-300-2241 Alt Phone: Email: hamilton@twpunionschools.org ----- Promotions Promotion Codes F13EB Amount off invoice 2400 - 10.02 = 2299.98 -----

| Material-Description                           | Quantity | UnitPrice | Amount |
|--|----------|-----------|--------|
| 1900 - OTIS FR 2.5LB BUTTR SUGAR FCD           | 13EA     | 9.60      | 124.80 |
| 1905 - OTIS FR 2.5LB CARNIVAL FCD              | 11EA     | 9.60      | 105.60 |
| 1898 - OTIS FR 2.5LB CHOC CHIP FCD             | 26EA     | 9.60      | 249.60 |
| 1920 - OTIS FR 2.5LB CRAN OATMEAL FCD          | 12EA     | 9.60      | 115.20 |
| 1901 - OTIS FR 2.5LB PEANUT BUTTER FCD         | 4EA      | 9.60      | 38.40  |
| 1899 - OTIS FR 2.5LB OATMEAL RAISIN FCD        | 19EA     | 9.60      | 182.40 |
| 10034 - OTIS FR 2.5LB SNICKERDOODLE FCD        | 5EA      | 9.60      | 48.00  |
| 10033 - OTIS FR 2.5LB MINT CHOCOLATE CHUNK FCD | 9EA      | 9.60      | 86.40  |
| 1922 - OTIS FR 2.5LB DE RF WG CH CHIP FCD      | 1EA      | 9.60      | 9.60   |
| 1906 - OTIS FR 2.5LB STRAWB SHRTCKE FCD        | 11EA     | 9.60      | 105.60 |
| 1918 - OTIS FR 2.5LB TRIPLE CHOC FCD           | 17EA     | 9.60      | 163.20 |
| 1917 - OTIS FR 2.5LB WT CHOC MACNUT FCD        | 25EA     | 9.60      | 240.00 |
| 87145 - 2.5lb APL CINN COFFE CK                | 2EA      | 9.60      | 19.20  |
| 1910 - OTIS FR 2.5LB BROWNIE ROUND FCD         | 10EA     | 9.60      | 96.00  |
| 1896 - OS CHOC FILLED CROISSANT, 6/2.8 OZ FR   | 14EA     | 9.60      | 134.40 |
| 30370 - 1/4 sht DBL CHOC UNICED BRWNES         | 10EA     | 9.60      | 96.00  |
| 87145 - 2.5lb APL CINN COFFE CK                | 4EA      | 9.60      | 38.40  |
| 810110 - FR 4.0oz. Pretzels                    | 25EA     | 9.60      | 240.00 |
| 17149 - Pizza-Cheese Fltbd Cucina Gr 2pk-6/cs  | 5EA      | 9.60      | 48.00  |
| 17151 - Pizza-Rst Veg Fltbd Cucina Gr 2pk-6/cs | 14EA     | 9.60      | 134.40 |
| 17148 - Pizza-12" Pepp 2pk-Cucina Gr-6/cs      | 7EA      | 9.60      | 67.20  |
| 17143 - Pizza-12" Cheese 2pk-Cucina Gr-6/cs    | 6EA      | 9.60      | 57.60  |
| 1898 - OTIS FR 2.5LB CHOC CHIP FCD             | 6EA      | 0.00      | 0.00   |





# Invoice

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1000 CALDWELL AVE  
UNION NJ 07083

**Order Number** 4347554  
**Order Entered** 11/01/2013  
**Customer No.** 15253008

**Bill To:** BURNET MS MUSIC & DRAMA DEPARTMENT  
1000 CALDWELL AVE  
UNION-UNION NJ 07083

**Distributor:** ATLANTIC COASTAL  
201-438-6500  
mdykstra@act-tri.com  
**Sales Rep:** ISR SOMERS RUTH  
ruthsomers@aol.com

**Bill-to:** BURNET MS MUSIC & DRAMA DEPARTMENT

**Payment Terms:** FUND NET 30  
**Event Delivery Date:** Distributor will call for appointment  
**Notes:** Representative: Ruth Somers Delivery Contact: Michael Hamilton Delivery Phone: 845-300-2241 Alt Phone: Email: nhamilton@twpunionschools.org ----- Promotions Promotion Codes F13EB Amount off invoice 2400 - 100.02 = 2299.98 -----

| Material-Description | Quantity | UnitPrice | Amount |
|----------------------|----------|-----------|--------|
|----------------------|----------|-----------|--------|

|                |     |  |         |
|----------------|-----|--|---------|
| Discounts      |     |  | 100.00- |
| Charges        |     |  | 0.00    |
| Total Tax      |     |  | 0.00    |
| Total Qty      | 256 |  |         |
| Payment Amount |     |  | 2300.00 |

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 DATE 11/25/2013

DEPARTMENT Athletics, Union Alumni's

VENDOR Patel Printing AMOUNT \$ 2719.96

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

This check will be for the printing of invitations and booklet for the Alumni  
Dinner to commerate the First Alumni dinner held at Galloping Hill Caterers.

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 -Dir 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.

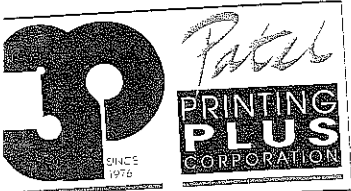
I approve the purchase of goods/services per the attached.

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date



**Patel Printing Plus**  
 1036 Commerce Avenue  
 Union, New Jersey 07083  
 patelprintingplus.com  
 T 908.964.6422

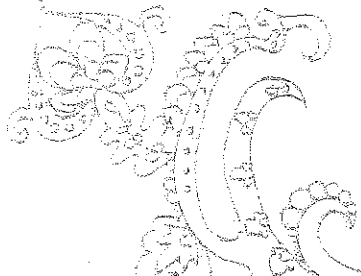
**Invoice 48461**  
 11/22/13

write. design. print. mail.



**Union Township Board of Education**  
 2369 Morris Ave.  
 Union NJ 07083-7512

SHIP TO:  
 < Same as Bill To >  
 Pickup 11/25/2013



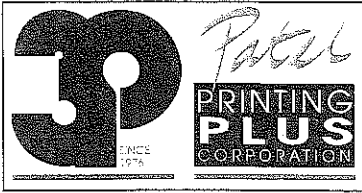
**CREATIVE PRINTING WITH AN EXTRAORDINARY EMPHASIS ON SERVICE & QUALITY**

|                  |                           |                       |     |             |                          |
|------------------|---------------------------|-----------------------|-----|-------------|--------------------------|
| ACCT. NO.<br>793 | ORDERED BY<br>Linda Ionta | PHONE<br>908-851-6508 | FAX | P.O. NUMBER | PROJECT MGR.<br>Jennifer |
|------------------|---------------------------|-----------------------|-----|-------------|--------------------------|

| QUANTITY | DESCRIPTION  | PRICE |
|----------|--|-------|
| 300      | <p><i>Thank you for your business! We love our customers!</i></p> <p><b>AD JOURNALS</b><br/>           Cover printed full color on natural white linen<br/>           score, center fold<br/>           inside pages black &amp; white<br/>           typeset, page design, print, fold, collate, saddle stitch, trim<br/>           Patel Printing Plus Ad deducted below</p> <p><b>ANNUAL DINNER AD JOURNALS</b></p> |       |

*Thank You!*  
 We appreciate your business!

|              |           |         |          |         |        |          |      |           |
|--------------|-----------|---------|----------|---------|--------|----------|------|-----------|
| TERMS        | SUB-TOTAL | 3p AD.  | SHIPPING | POSTAGE | TAX    | TOTAL    | PAID | TOTAL DUE |
| Upon receipt | 2,139.78  | -150.00 | 0.00     | 0.00    | 139.28 | 2,129.06 | 0.00 | 2,129.06  |



**Patel Printing Plus**  
 1036 Commerce Avenue  
 Union, New Jersey 07083  
 patelprintingplus.com  
 T 908.964.6422

write. design. print. mail.



**Union Township Board of Education**  
 2369 Morris Ave.

Union NJ 07083-7512

**Invoice 48232**

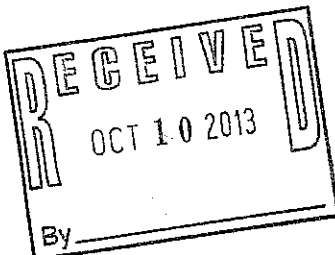
**10/08/13**

SHIP TO:

< Same as Bill To >

Pickup 9/18/2013

**CREATIVE PRINTING WITH AN EXTRAORDINARY EMPHASIS ON SERVICE & QUALITY**

| ACCT. NO.   | ORDERED BY  | PHONE        | FAX     | P.O. NUMBER | PROJECT MGR. |      |               |
|---|---|--------------|---------|-------------|--------------|------|---------------|
| 793   | Linda Ionta   | 908-851-6508 |         |             | Jennifer     |      |               |
| QUANTITY  | DESCRIPTION   |              |         |             | PRICE        |      |               |
| 100   | <p><i>Thank you for your business! We love our customers!</i><br/>           INVITATION ENSEMBLE WITH RSVP &amp; JOURNAL CARDS<br/>           MAIN &amp; RSVP ENVELOPES</p> <p><i>TYPESET, LAYOUT, PLATES, PRINT, CUT</i><br/>           All items print 1 color/ copper raised ink on cream linen stock</p> <p><b>Hall of Fame -INVITATION PACKAGE- 1 color-raised ink</b></p> |              |         |             |              |      |               |
|  |   |              |         |             |              |      |               |
| <p><b>BILLED OCT - 9 2013</b></p>   |   |              |         |             |              |      |               |
| <p><i>Thank You!</i> <small>We appreciate your business!</small></p>                |   |              |         |             |              |      |               |
| TERMS   | SUB-TOTAL   | SHIPPING     | POSTAGE | TAX         | TOTAL        | PAID | TOTAL DUE     |
| Upon receipt  | 552.24  | 0.00         | 0.00    | 38.66       | 590.90       | 0.00 | <b>590.90</b> |

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

SCHOOL UHS  
ACCOUNT NAME National Honor Society  
VENDOR Freedom Fundraising

DATE 11/22/13  
ACCT.# 2049  
AMOUNT \$2,314.40

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Payment of fundraising items

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: 12/17/13

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

COMPLETE SECTION I ONLY

Date 11/25/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2314.40 to the order of Freedom Fundraising and charge the account of National Honor Society Acc't. No. 2049  
Purpose: payment of fundraiser items

Nat'l Honor Society  
Club or Activity

Andra J. Mang  
Faculty Adviser - Signature

\*\*\*\*\*  
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\*\*\*\*\*  
\*\*\*\*\*

II. Account Balance 4637.01

Date 11/25/13

Verified by (Signature)

Comment \_\_\_\_\_

III. Approved sent for board approval  
Principal - Signature \_\_\_\_\_

Date \_\_\_\_\_

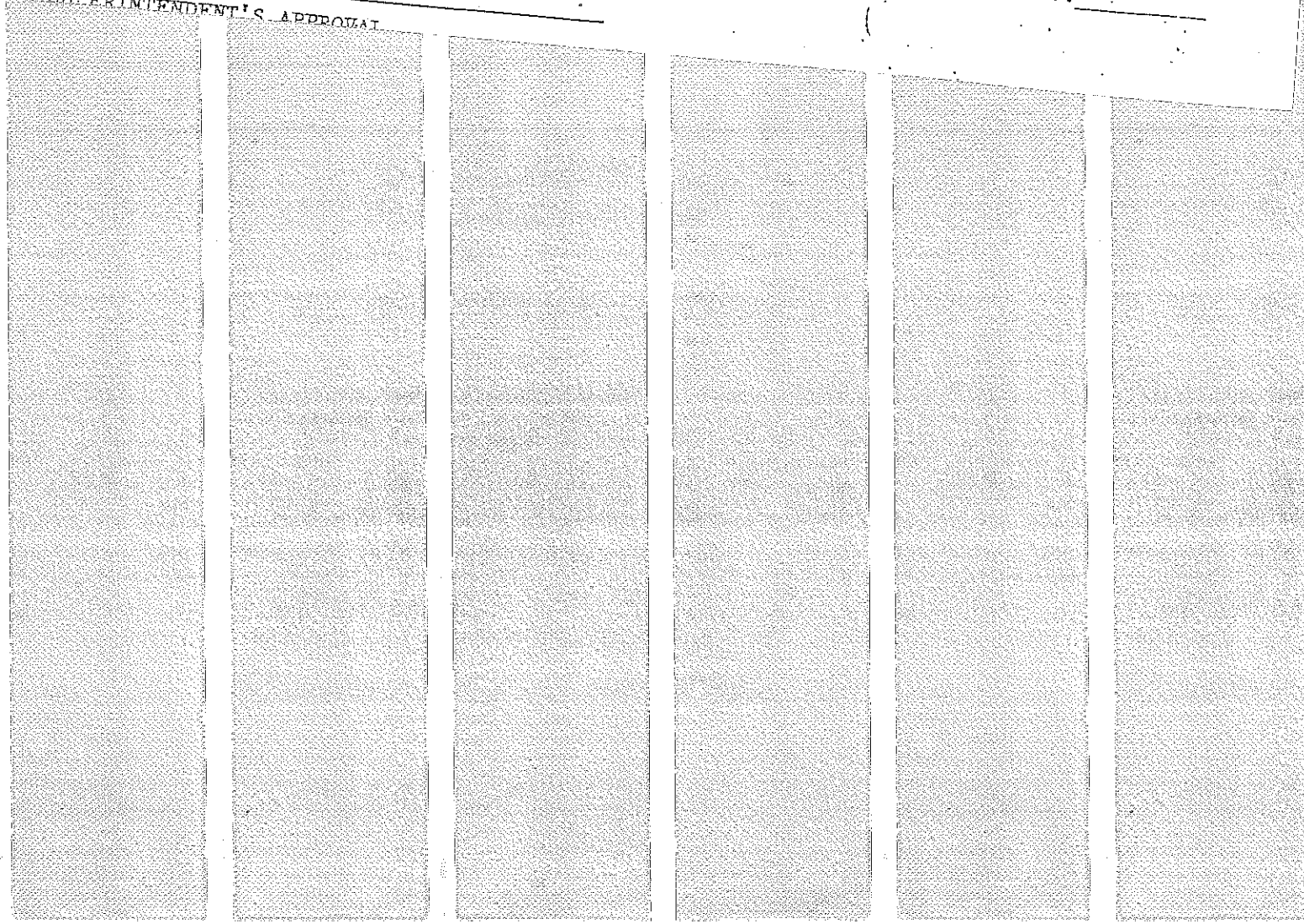
IV. Date Paid \_\_\_\_\_

Check No. \_\_\_\_\_

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

Account No. \_\_\_\_\_

SUPERINTENDENT'S APPROVAL





# FREEDOM FUNDRAISING

www.freedomfundraising.com

## INVOICE

For Your Convenience  
Please Charge My:

- Visa
  Mastercard  
 American Express
  Discover

Number \_\_\_\_\_

Exp. Date \_\_\_\_\_

|                          |                                |
|--------------------------|--------------------------------|
| Invoice Number<br>536944 | Account Number<br>FF908851650K |
| Invoice Date<br>10/17/13 | Due Date<br>11/23/13           |
| Purchase Order Number    | Amount Enclosed<br>\$ _____    |

UNION HIGH SCHOOL  
GERALD BENAQUISTA  
2350 N 3RD ST  
UNION, NJ 07083-5085

Please Remit to:  
Freedom Fundraising  
PO Box 219  
Chandler IN 47610

For proper credit fill in amount enclosed and return this top section with your payment.

| ITEM # | DESCRIPTION                    | QUANTITY ORDERED | PRICE   | AMOUNT     |
|--------|--------------------------------|------------------|---------|------------|
| 15510  | CREATE YOUR OWN SNACK**FREE**  | 3                | \$0.00  | \$0.00     |
| 15510  | CREATE YOUR OWN SNACK**BONUS** | 5                | \$38.48 | \$192.40   |
| 15510  | CREATE YOUR OWN SNACK          | 50               | \$38.48 | \$1,924.00 |
| 20     | BAG OF 10 GOLDFISH**FREE**     | 3                | \$0.00  | \$0.00     |

**Bonus: \$192.40**

Deduct the above amount from the total if your payment is mailed by 11/23/2013.  
This amount represents your bonus cases and is subject to the agreed upon terms with Freedom Fundraising.

Net due 30 Days  
Customer Credit  
Purchase Order:

Subtotal: \$2,116.40  
Freight: \$198.00  
**Total: \$2,314.40**

**Account Representative: NICOLE**

The total amount you will collect on your free merchandise is \$201.00. This will completely cover your freight.

Thank you for your order! Customer Service 1-800-500-2500.

Please record your account number or invoice number on your check.

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 11/19/2013

DEPARTMENT Athletics Wrestling

VENDOR Gilman Gear AMOUNT \$1060.00

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

Power bags for wrestling tyeam need to be replaced.  
This will be for the entire teams use.

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

Linda Ionta- Dir of Athlteics

NAME



SIGNATURE

\*\*\*\*\*

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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



**Gilman Gear**  
**Gilman, CT 06336-0097**  
**30 Gilman Rd.**

**Phone #** (800) 243 - 0398  
**Fax #** (860) 823 - 1859

# Quote

|            |             |
|------------|-------------|
| Date       | Estimate #  |
| 11/20/2013 | Q2013-11201 |

|  |
|--|
| <b>Bill To</b>   |
| Union High School<br>Athletic Accounts Payable<br>2350 N. 3rd Street<br>Union, NJ 07083<br>USA |

|  |
|--|
| <b>Ship To</b>   |
| Union High School<br>Athletic Accounts Payable<br>2350 N. 3rd Street<br>Union, NJ 07083<br>USA |

|                 |                 |
|-----------------|-----------------|
| <b>Employee</b> | <b>Terms</b>    |
| dmb             | Cash In Advance |

| Item             | Description                           | Qty | Rate   | Total  |
|------------------|---------------------------------------|-----|--------|--------|
| POW35G-BL        | POWER BAG 35 LBS. - WITH GRIPS - BLUE | 3   | 60.00  | 180.00 |
| POW75G-BL        | POWER BAG 75 LBS. - WITH GRIPS - BLUE | 6   | 78.00  | 468.00 |
| POW50G-BL        | POWER BAG 50 LBS. - WITH GRIPS - BLUE | 3   | 70.00  | 210.00 |
|                  |                                       |     |        | 858.00 |
| ESTIMATED SHL... | ESTIMATED SHIPPING via New Penn       |     | 202.00 | 202.00 |

|                         |  |            |
|-------------------------|--|------------|
| <b>Subtotal</b>         |  | \$1,060.00 |
| <b>Sales Tax (0.0%)</b> |  | \$0.00     |
| <b>Total</b>            |  | \$1,060.00 |

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 DATE 11/19/2013

DEPARTMENT Athletics Union High School Football

VENDOR NJSIAA AMOUNT \$2000.00 estimation

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

Ticket sales for the 2nd round of the State Playoff games for Varsity  
Football. This is just an estimation of ticket sales.

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

\*\*\*\*\*

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James J. Damato, Board Secretary

Date

Manuel E. Vieira, 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 UNion High School Athletics DATE 11/25/2013

DEPARTMENT Athletics- Alumni Dinner

VENDOR Dr. Gallick AMOUNT \$1050.00

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

This check is to refund the dinners for people who were originally  
going to attend the Alumni dinner to honor Dr. Gallick. Dr Gallick  
was unable to attend, so 14 dinners at a price of \$75.00 per person.

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- Dir of Athletics

NAME



SIGNATURE

\*\*\*\*\*

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James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date

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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Home Depot Credit Services

AMOUNT \$2520.06

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

payment of bill for materials for "In the Heights"

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 Del Guercio  
NAME

Laurie Del Guercio  
SIGNATURE

BOARD APPROVAL DATE: 12/17/13

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JAMES J. DAMATO, BOARD SECRETARY

\_\_\_\_\_  
DATE

Manuel E. Vieira, Business Administrator

\_\_\_\_\_  
DATE

COMPLETE SECTION I ONLY

Date 11/26/13

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

pay \$ 2,520.06 to the order of: Home Depot Credit Services

and charge the account of: Spring Manual Acc't. No. 77

Purpose: Materials for "In The Heights"

Fall Show  
Club or Activity

[Signature]  
Faculty Adviser - Signature

\*\*\*\*\*

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

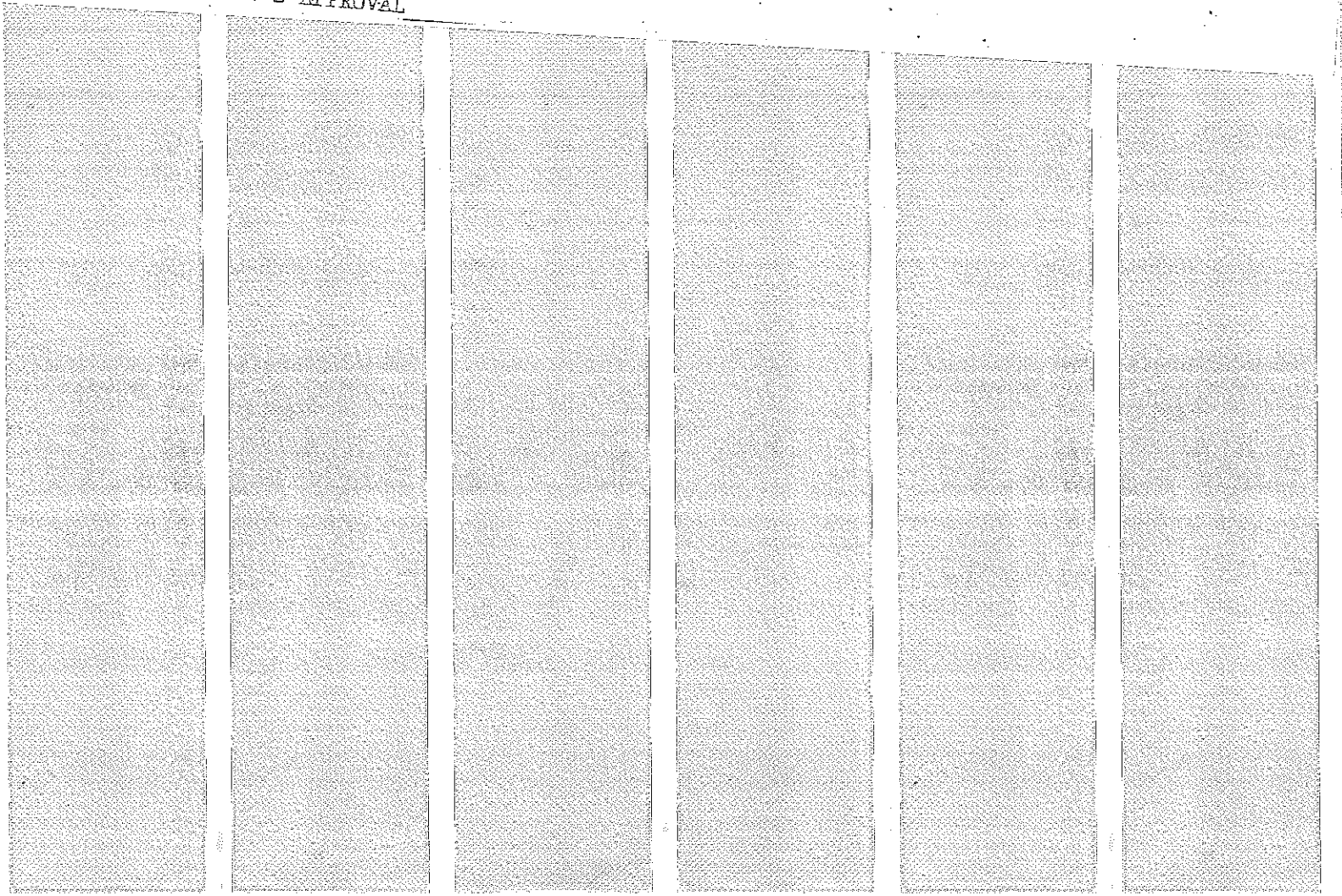
Date \_\_\_\_\_ Comment \_\_\_\_\_

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

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

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

SUPERINTENDENT'S APPROVAL





Commercial Account



# ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

Commercial Account: xxxx xxxx xxxx 6615  
Statement Date 10/28/13  
Credit Line \$3,600  
Credit Available \$1,079

UNION HS PERFORMING  
2350 N 3RD STREET  
ATTN: JAMES MOSSER  
UNION, NJ 07083-5049

**Account Balance** **\$2,520.06**

## Account Information

*Please see Payment Page(s) for Amount Due and Payment Due Date(s)*

|  |            |
|--|------------|
| Current Payments and Unapplied Payments    | \$0.00     |
| Current Purchases and Debits               | \$2,520.06 |
| Current Returns, Exchanges and Adjustments | \$0.00     |
| Previously Billed Invoices                 | \$0.00     |

## INSTANT SAVINGS ON THE PRODUCTS YOU USE MOST

The Home Depot® is here to help you leverage your buying power with bulk pricing on over hundreds of items. Plus, items that qualify are clearly marked in stores and online for easy shopping.

**Stop by the Pro Desk and save right away!**



### CURRENT PURCHASES AND DEBITS

| Date         | Purchase Location/Description | Invoice # | Purchase Order/Job Name | Customer Agreement # | Amount            | Due Date |
|--------------|-------------------------------|-----------|-------------------------|----------------------|-------------------|----------|
| 09/28/13     | THE HOME DEPOT VAUXHALL, NJ   | 3011960   |                         |                      | \$856.09          | 11/18/13 |
| 10/05/13     | THE HOME DEPOT VAUXHALL, NJ   | 6013977   |                         |                      | \$726.08          | 11/18/13 |
| 10/12/13     | THE HOME DEPOT VAUXHALL, NJ   | 9015689   |                         |                      | \$87.65           | 11/18/13 |
| 10/12/13     | THE HOME DEPOT VAUXHALL, NJ   | 9022377   |                         |                      | \$94.54           | 11/18/13 |
| 10/13/13     | THE HOME DEPOT VAUXHALL, NJ   | 8015759   |                         |                      | \$104.96          | 11/18/13 |
| 10/19/13     | THE HOME DEPOT VAUXHALL, NJ   | 2017667   |                         |                      | \$650.74          | 11/18/13 |
| <b>TOTAL</b> |                               |           |                         |                      | <b>\$2,520.06</b> |          |

Questions  
About Your  
Account

ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-395-7363  
FAX 1-877-969-6751  
GO TO WWW.MYHOMEDEPOTACCOUNT.COM

Send Billing Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790340  
St. Louis, MO 63179-0340

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
myhomedepotaccount.com



**Other Account and Payment Information**

**WHEN YOUR PAYMENT WILL BE CREDITED:** For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

**PROPER FORM** for payments sent by mail or courier.

**For a payment to be in proper form, you should:**

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

**COPY FEE.** We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

**PAYMENT OTHER THAN BY MAIL:**

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

**If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.**

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

**CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**  
Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

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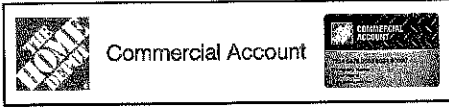
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Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. xx - xxxxxx6615  
 PO BOX 9055  
 DES MOINES, IA 50368-9055

# PAYMENT PAGE

Commercial Account xxxx xxxx xxxx 6615  
 Statement Date 10/28/13  
 View, manage and pay your account online at  
 myhomedepotaccount.com

**Invoices to Be Paid**      **IMPORTANT:**      To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

### CURRENT ACTIVITY

| Transaction Date | Invoice # | Original Invoice Amount | Amount Due | Payment Due Date | Check if Paying          | Payment Amount<br>(if less than Amount Due) |
|------------------|-----------|-------------------------|------------|------------------|--------------------------|---|
| 09/28/13         | 3011960   | \$856.09                | \$856.09   | 11/18/13         | <input type="checkbox"/> | \$  |
| 10/05/13         | 6013977   | \$726.08                | \$726.08   | 11/18/13         | <input type="checkbox"/> | \$  |
| 10/12/13         | 9015689   | \$87.65                 | \$87.65    | 11/18/13         | <input type="checkbox"/> | \$  |
| 10/12/13         | 9022377   | \$94.54                 | \$94.54    | 11/18/13         | <input type="checkbox"/> | \$  |
| 10/13/13         | 8015759   | \$104.96                | \$104.96   | 11/18/13         | <input type="checkbox"/> | \$  |
| 10/19/13         | 2017667   | \$650.74                | \$650.74   | 11/18/13         | <input type="checkbox"/> | \$  |

  
 P.O. Box 790420  
 St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 6615

For proper credit, please write  
 6035 3225 0151 6615  
 on your check and enclose  
 with this payment coupon.

**Total Balance** **\$2,520.06**  
**Check here if paying all invoices**

**Statement Enclosed**

**Amount Enclosed** \$

Print address changes on the reverse side.  
**Make Checks Payable to** ▼

UNION HS PERFORMING  
 2350 N 3RD STREET  
 ATTN: JAMES MOSSER  
 UNION, NJ 07083-5049

HOME DEPOT CREDIT SERVICES  
 DEPT. xx - xxxxxx6615  
 PO BOX 9055  
 DES MOINES, IA 50368-9055

**Change of Address**

Please print address changes in blue or black ink.

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**SAVE STAMPS,  
TIME...  
AND TREES!**

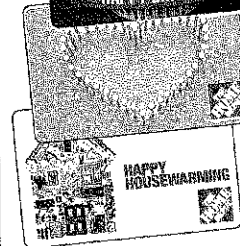
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[Homedepot.com/giftcard](http://Homedepot.com/giftcard).

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

SCHOOL UHS  
ACCOUNT NAME Spring Musical  
VENDOR Audio Incorporated

DATE 11/26/13  
ACCT.# 2077  
AMOUNT \$ 3704.14

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Audio rental payment for "In the Heights"

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 Del Guercio  
NAME

Laurie Del Guercio  
SIGNATURE

BOARD APPROVAL DATE: 12/17/13

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



COMPLETE SECTION I ONLY

Date 11/26/13

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

pay \$ 3,704.14 to the order of Audio Incorporated

and charge the account of Spring Musical Acc't. No. 77

Purpose: Audio Rental for "In The Heights"

Fall Show  
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

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|--|--|--|--|--|--|



# Invoice

**Bill To**  
 Union High School  
 2350 N 3rd St  
 Union, NJ 07407

**Ship To**  
 Union High School  
 2350 N 3rd St  
 Union, NJ 07083

**Invoice #** 948752  
**Invoice Date** 11/6/2013  
**Terms** Net 7  
**Due Date** 11/18/2013  
**Amount Due** **\$3,704.14**

Invoices Not Paid Within Terms May  
 Be Subject to a 1.5% Finance Charge

| CUST # | JOB NUMBER | PO # | QUOTE # | SERVICE DATE   |
|--------|------------|------|---------|----------------|
| 11036  | 11037-7638 |      | 7638    | 11/11-11/17/13 |

| DESCRIPTION                              | QTY   | RATE     | AMOUNT                  |                   |
|--|---|----------|-------------------------|-------------------|
| Fall Show 2013 - In the Heights          |   |          |                         |                   |
| Main Audio Control Console               | 1   | 313.46   | 313.46                  |                   |
| Monitor System - Speakers                | 1   | 28.03    | 28.03                   |                   |
| Microphone(s) - Wireless                 | 1   | 1,173.42 | 1,173.42                |                   |
| Communication System                     | 1   | 295.12   | 295.12                  |                   |
| System - Installation & Operational Crew | 1   | 1,496.04 | 1,496.04                |                   |
| Perishables                              | 1   | 198.07   | 198.07                  |                   |
| Transportation - Cartage                 | 1   | 200.00   | 200.00                  |                   |
| <b>WEB SITE</b>                          | <b>Audio Incorporated</b><br><b>170-172 West Westfield Avenue</b><br><b>Roselle Park, NJ 07204</b><br><b>Fed ID# 22-3315491</b> |          | <b>SUBTOTAL</b>         | <b>\$3,704.14</b> |
| www.audioincorporated.com                |   |          | <b>SALES TAX (7.0%)</b> | \$0.00            |
| <b>E-MAIL</b>                            |   |          | <b>PAYMENTS/CREDITS</b> | \$0.00            |
| acct@audioincorporated.com               |   |          | <b>BALANCE DUE</b>      | <b>\$3,704.14</b> |

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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.<sup>00</sup>

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Vogel Memorial Prize for Excellence in French

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: 12/17/13

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

COMPLETE SECTION I ONLY

Date 11/26/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000 to the order of (To Be Determined)

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

Purpose: The Vogel Memorial Prize For Excellence in

French  
Senior Awards  
Club or Activity

E. Espino  
Faculty Adviser - Signature

\*\*\*\*\*

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

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

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

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

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

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|--|--|--|--|--|--|

| 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  |

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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Louis J. Rettio Scholarship

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: 12/17/13

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

COMPLETE SECTION I ONLY

Date 11/26/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000 to the order of (To Be Determined) and charge the account of Senior Awards Acc't. No. 2018  
Purpose: Louis J. Rettino Scholarship

Senior Awards  
Club or Activity

E. Espino  
Faculty Adviser - Signature

\*\*\*\*\*

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

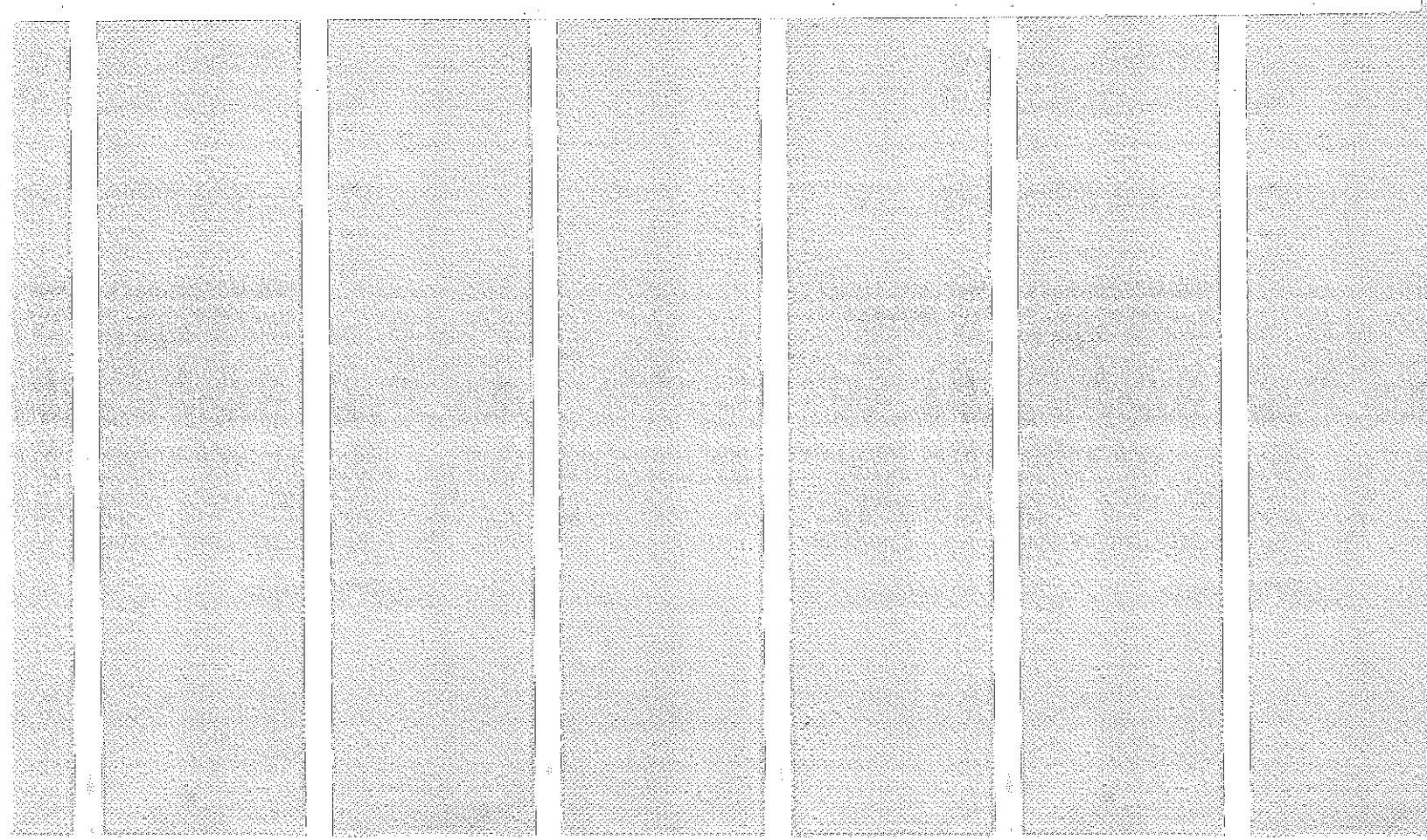
Date \_\_\_\_\_ Comment \_\_\_\_\_

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

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

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

SUPERINTENDENT'S APPROVAL \_\_\_\_\_



| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRIBUTED/CUT BY<br>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 ODELL 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   |



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

SCHOOL UHS

DATE 11/20/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Union Center National Bank Award

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: 12/17/13

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

COMPLETE SECTION I ONLY

Date 11/20/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000 to the order of: (TO Be Determined)

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

Purpose: Union Center National Bank

Senior Awards Club or Activity E. Espo Faculty Adviser - Signature

\*\*\*\*\*

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

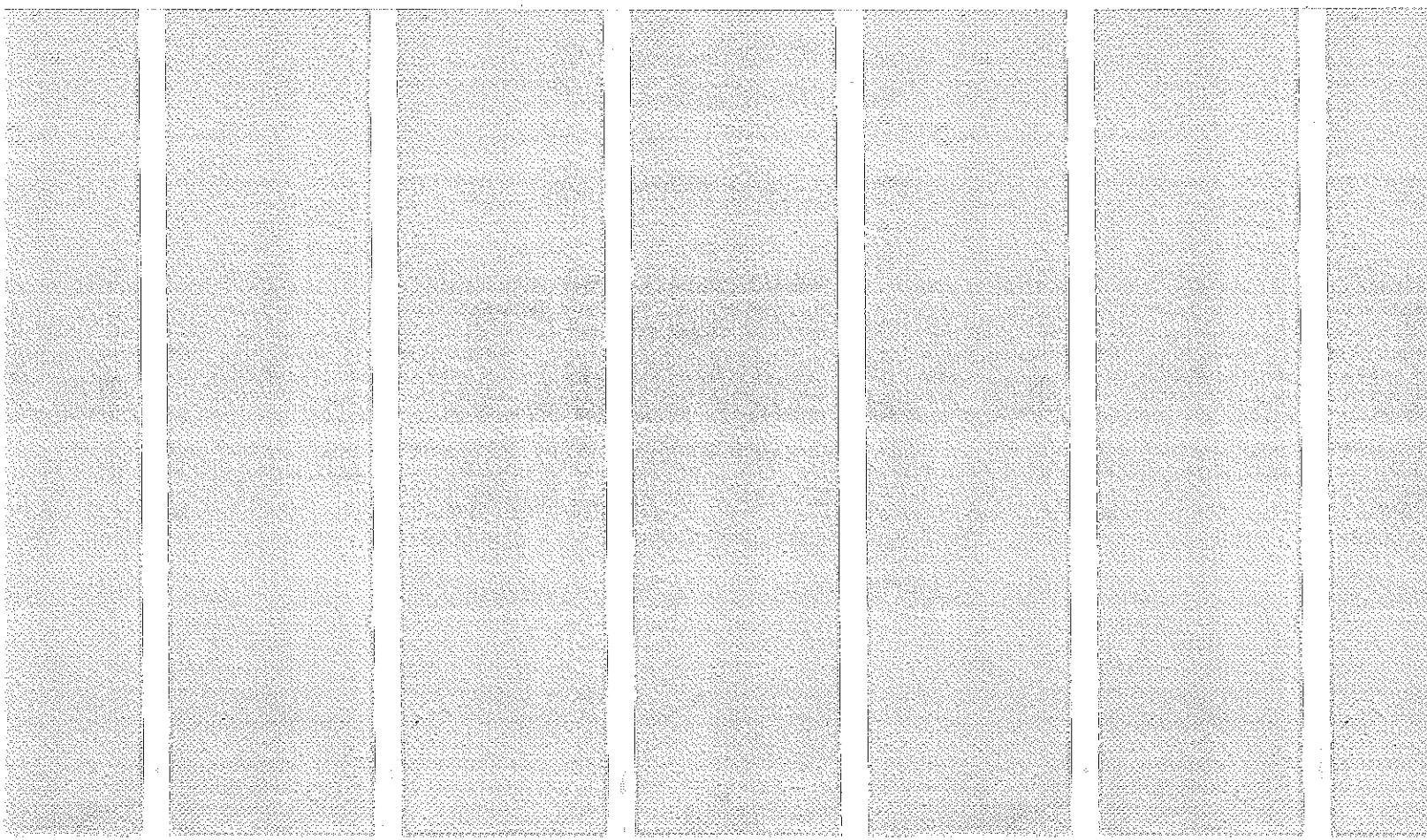
Date \_\_\_\_\_ Comment \_\_\_\_\_

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

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

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

SUPERINTENDENT'S APPROVAL \_\_\_\_\_



| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRIBUTED/CUT BY<br>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 ODELL 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   |

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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,500.<sup>00</sup>

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Bob O'Dell Scholarship

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: 12/17/13

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

COMPLETE SECTION I ONLY

Date 11/26/13

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

pay \$ 1,500 to the order of: (TO Be Determined)

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

Purpose: Bob O'Dell Scholarship

Senior Awards  
Club or Activity

E. Espino  
Faculty Adviser - Signature

\*\*\*\*\*

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

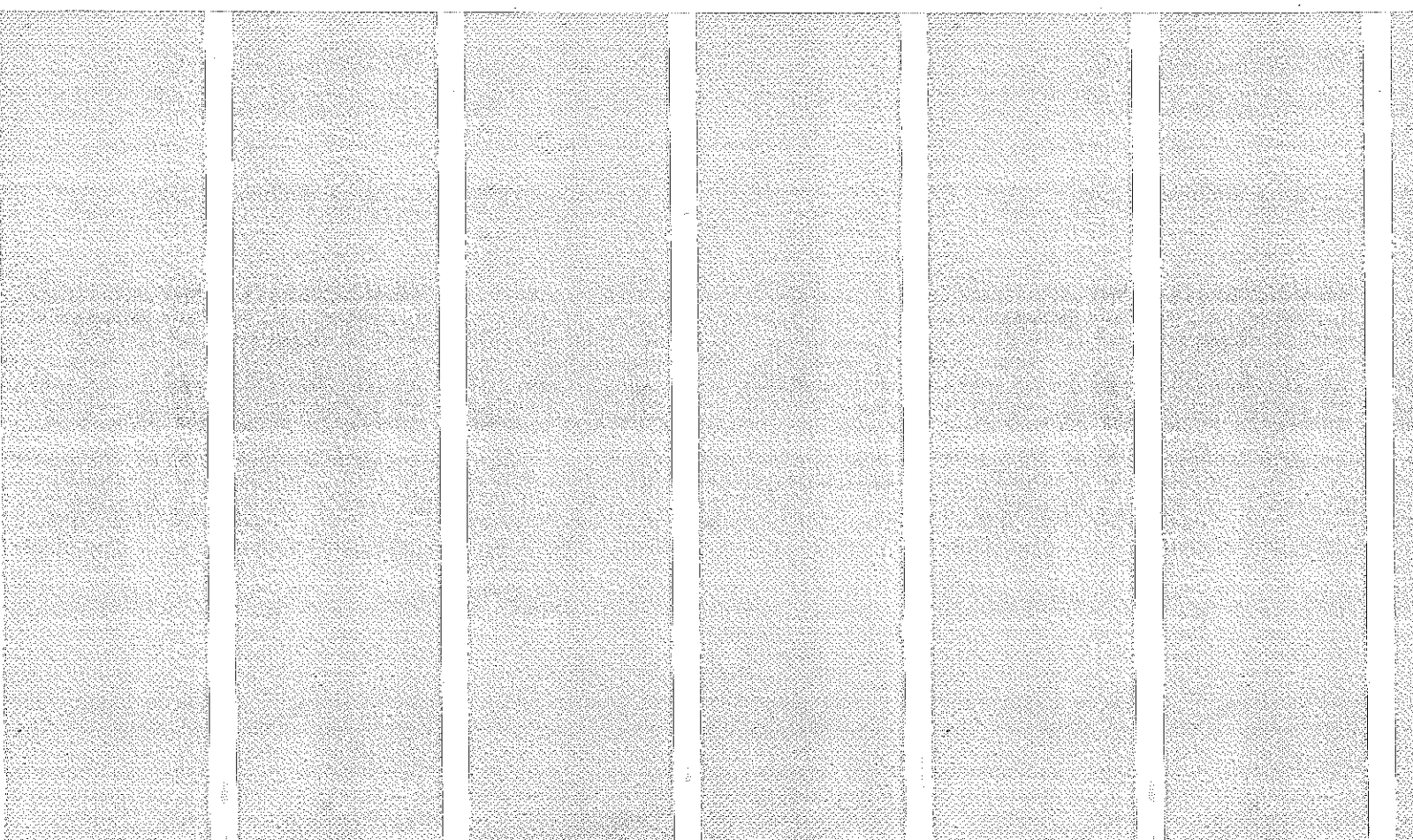
Date \_\_\_\_\_ Comment \_\_\_\_\_

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

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

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

SUPERINTENDENT'S APPROVAL \_\_\_\_\_



| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRIBUTED/CUT BY<br>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 ODELL 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   |

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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$2,500.<sup>00</sup>

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Wayne Russo Memorial Scholarship

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: 12/17/13

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

COMPLETE SECTION I ONLY

Date 11/26/13

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

pay \$ 2,500 to the order of (TO Be Determined)

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

Purpose: Wayne Russo Memorial Scholarship

Senior Awards  
Club or Activity

E. Espo  
Faculty Adviser - Signature

\*\*\*\*\*

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

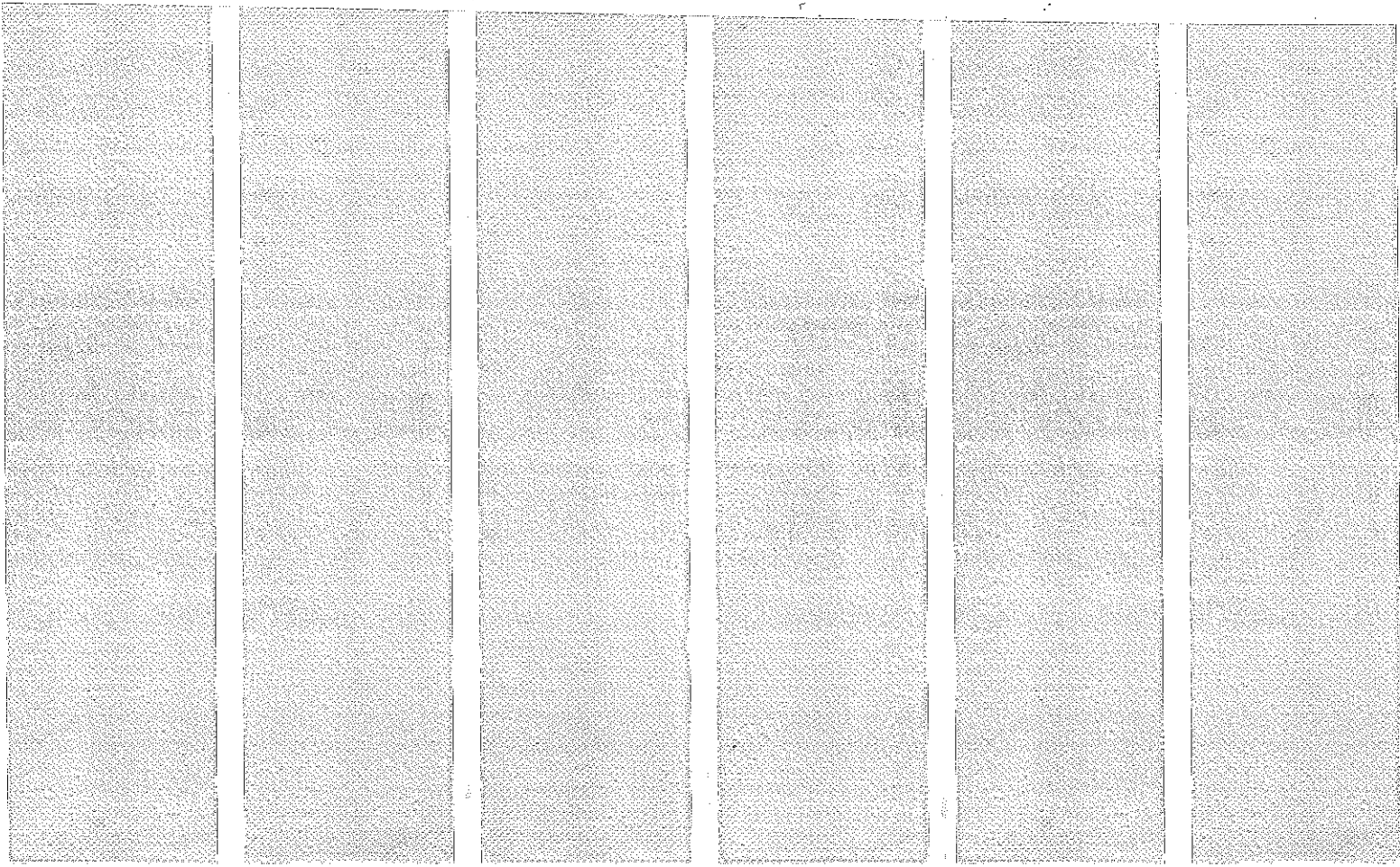
Date \_\_\_\_\_ Comment \_\_\_\_\_

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

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

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

SUPERINTENDENT'S APPROVAL \_\_\_\_\_





| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRIBUTED/CUT BY<br>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   |

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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$2,000.<sup>00</sup>

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Douglas M. Krueger Memorial Award

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: 12/17/13

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

COMPLETE SECTION I ONLY

Date 11/26/13

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

pay \$ 2,000 to the order of (TO Be Determined)

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

Purpose: Douglas M. Krueger Memorial

Senior Awards  
Club or Activity

E. Espo  
Faculty Adviser - Signature

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

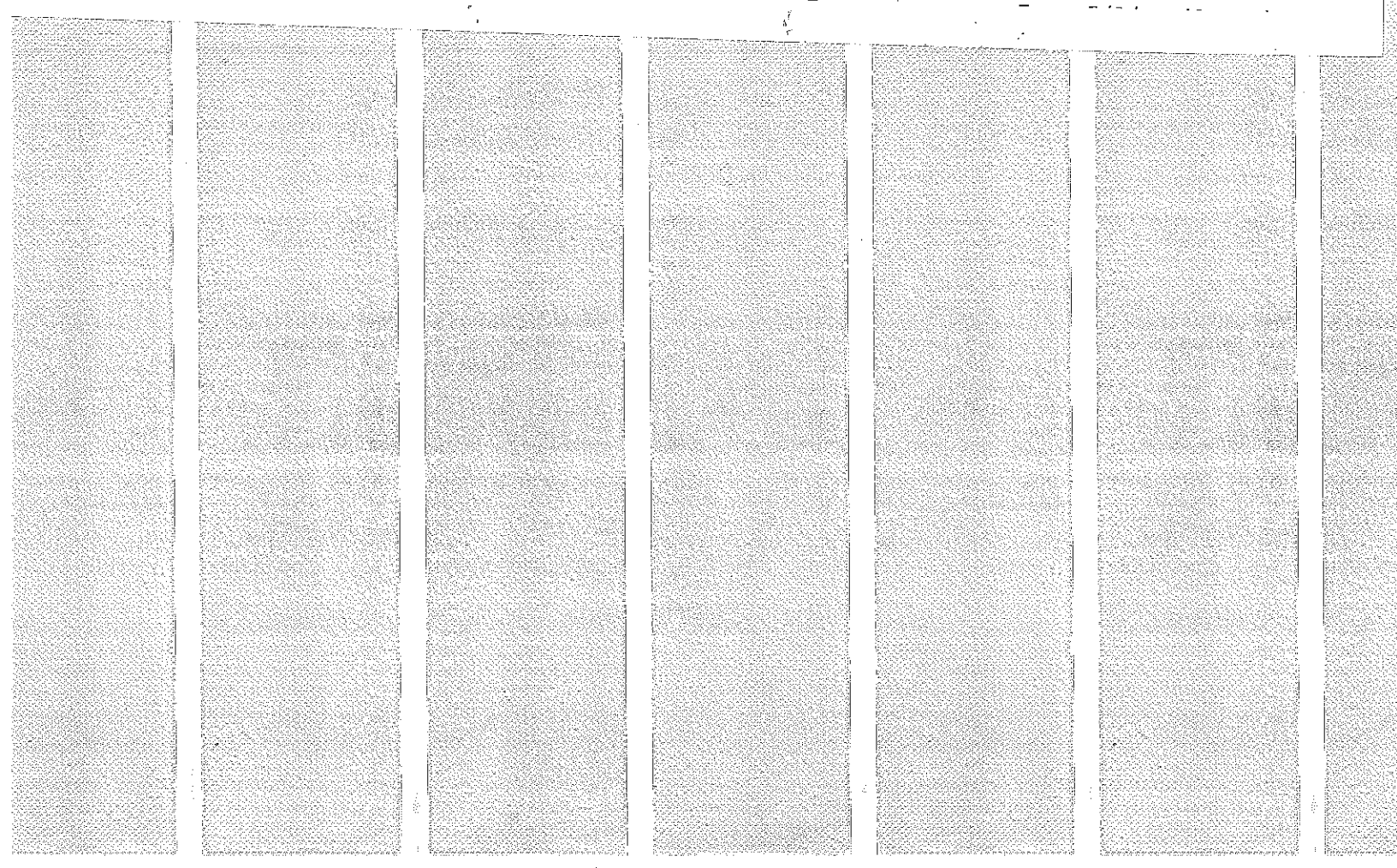
Date \_\_\_\_\_ Comment \_\_\_\_\_

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

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

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

SUPERINTENDENT'S APPROVAL \_\_\_\_\_



| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRIBUTED/CUT BY<br>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   |

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

SCHOOL UHS

DATE 11/20/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$ 1,500.<sup>00</sup>

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Khalid Shahid Memorial Scholarship

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: 12/17/13

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

COMPLETE SECTION I ONLY

Date 11/26/13

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

pay \$ 1,500 to the order of: (To Be Determined)

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

Purpose: Khalid Shahid Memorial Scholarship

Senior Awards  
Club or Activity

E Espinoza

Faculty Adviser - Signature

\*\*\*\*\*

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

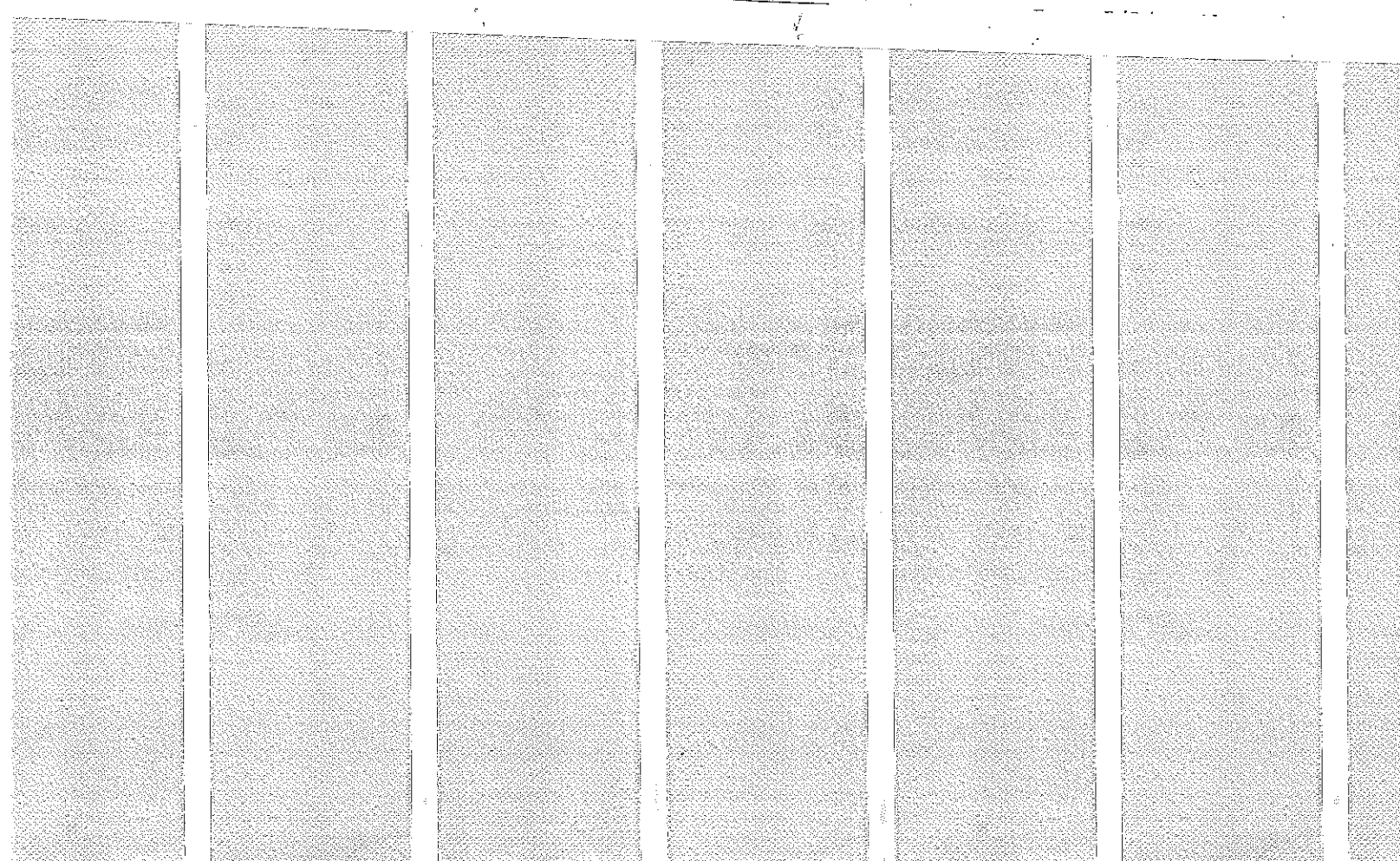
Date \_\_\_\_\_ Comment \_\_\_\_\_

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

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

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

SUPERINTENDENT'S APPROVAL \_\_\_\_\_



| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRIBUTED/CUT BY<br>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 ODELL 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   |

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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,500.-

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Khalid Shahid Memorial Scholarship

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: 12/17/13

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



COMPLETE SECTION I ONLY

Date 11/26/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,500 to the order of (TO Be Determined) and charge the account of Senior Awards Acc't. No. 2018  
Purpose: Khalid Shahid Memorial Scholarship

Senior Awards  
Club or Activity

E. Espinoza  
Faculty Adviser - Signature

\*\*\*\*\*

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

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

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

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

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|--|--|--|--|--|--|--|

| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRIBUTED/CUT BY<br>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   |

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

SCHOOL UHS

DATE 11/20/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$ 1,000.-

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Policeman's Benevolent Association Award

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: 12/17/13

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

Date 11/26/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000 to the order of (TO BE DETERMINED) and charge the account of Senior Awards Acc't. No. 2018  
Purpose: Policeman's Benevolent Association

Senior Awards  
Club or Activity

E. Espinoza  
Faculty Adviser - Signature

\*\*\*\*\*

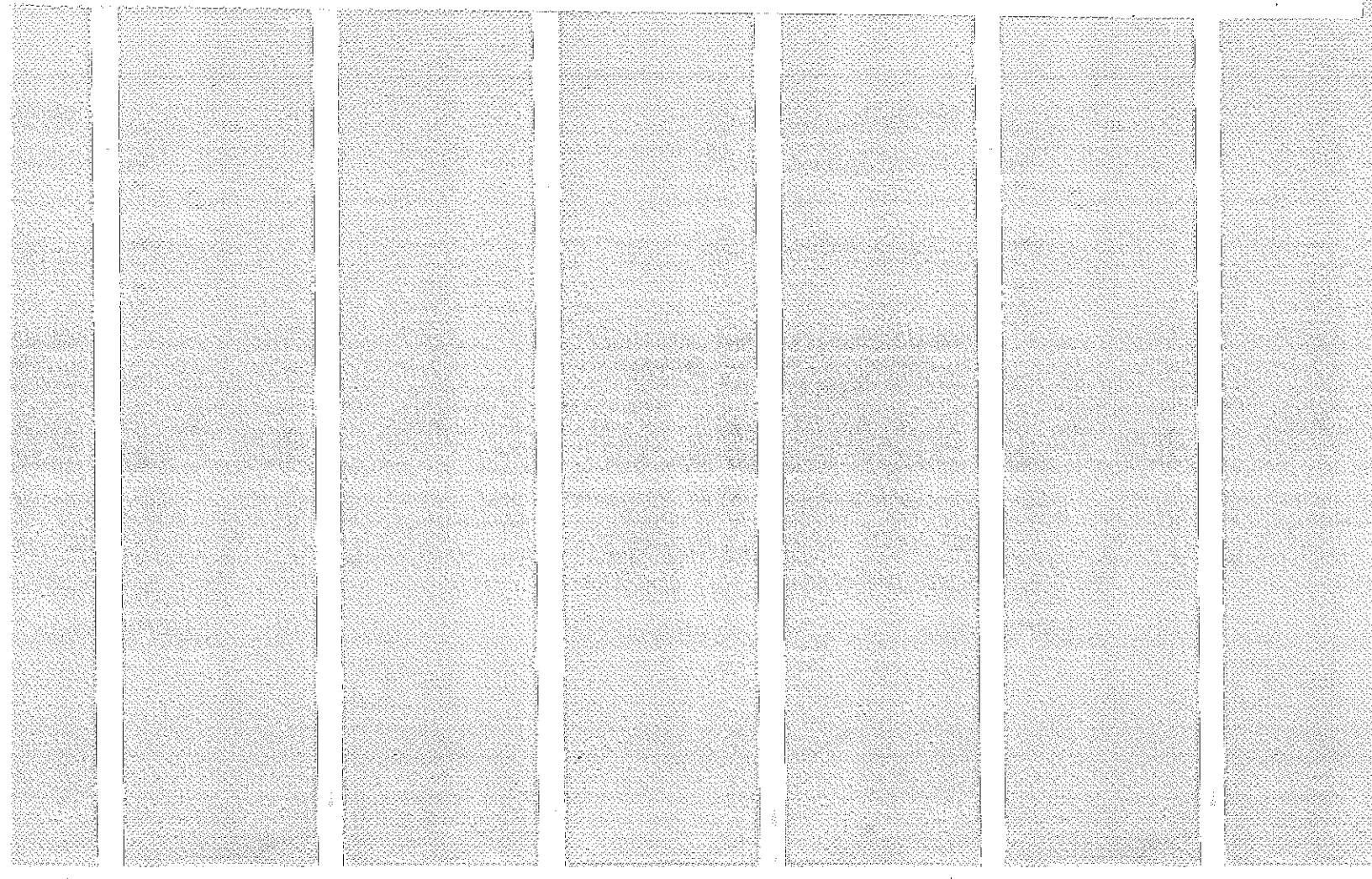
II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_  
Date \_\_\_\_\_ Comment \_\_\_\_\_

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

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

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

SUPERINTENDENT'S APPROVAL \_\_\_\_\_



| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRIBUTED/CUT BY<br>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   |

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

SCHOOL UHS  
ACCOUNT NAME Senior Awards  
Recipient to be determined

DATE 11/20/13  
ACCT.# 2018  
AMOUNT \$1,000.-

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Special Children's Committee of Union Award

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: 12/17/13

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



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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,000.-

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Special Children's Committee of Union Award

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: 12/17/13

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





| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRUBUTED/CUT BY<br>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   |

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

SCHOOL UHS

DATE 11/26/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$ 1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Union Plaza Fund Award

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: 12/17/13

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



| AWARDS  | DONATOR                          | AMOUNT     | CHECKS DISTRUBUTED/CUT BY UHS BOOSTER ASSN |
|---|----------------------------------|------------|--|
| POLICEMAN'S BENEVOLENT ASSOC                            | MR. LENNY DI GENA PBA LOCAL # 69 | \$1,000.00 | YES  |
| UNION PLAZA FUND  | MR. NICK DEDES                   | \$1,000.00 | YES  |
| 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 ODELL 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  |