## 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)	
Field Trip - Account 2006 Band Account - Mr. 1	Michael Hamilton
Raymond Salvatore, Principal Name  Laymond Mallate Signature	
Board Approval Date	
Per the Student Organization Funds-Policy and Procedur with written approval of either/or the Board Secretary/B obligate themselves by contract for the purchase of good \$1,000.00	usiness Administrator, may
I approve the purchase of goods/services per the attached	d
James J.Damato/ Board Secretary	
·	Date



FICASE NEMIC IV.ANIAIA, LLV 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

hip To: BURNET MS MUSIC & DRAMA DEPARTMENT

1000 CALDWELL AVE **UNION NJ 07083** 

**Order Number** Order Entered Customer No.

4347554 11/01/2013 15253008

ill-to:

old To: BURNET MS MUSIC & DRAMA DEPARTMENT

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

ayment Terms:

**FUND NET 30** 

vent Delivery Date: Distributor will call for appointment

otes: 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 -

0.02 = 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 1899 - OTIS FR 2.5LB OATMEAL RAISIN FCD	4EA	9.60	38.40
10034 - OTIS FR 2.5LB SNICKERDOODLE FCD	19EA	9.60	182.40
10033 - OTIS FR 2.5LB MINT CHOCOLATE CHUNK FCD	5EA	9.60	48.00
1922 - OTIS FR 2.5LB DE RF WG CH CHIP FCD	9EA	9.60	86.40
1906 - OTIS FR 2.5LB STRAWB SHRTCKE FCD	1EA	9.60	9.60
1918 - OTIS FR 2.5LB TRIPLE CHOC FCD	11EA	9.60	105.60
1917 - OTIS FR 2.5LB WT CHOC MACNUT FCD	17EA	9.60	163.20
87145 - 2.5lb APL CINN COFFE CK	25EA	9.60	240.00
1910 - OTIS FR 2.5LB BROWNIE ROUND FCD	2EA 10EA	9.60	19.20
1896 - OS CHOC FILLED CROISSANT, 6/2.8 OZ FR	14EA	9.60 9.60	96.00
30370 - 1/4 sht DBL CHOC UNICED BRWNES	10EA	9.60	134.40
87145 - 2.5lb APL CINN COFFE CK	4EA	9.60	96.00 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







hip To: BURNET MS MUSIC & DRAMA DEPARTMENT

1000 CALDWELL AVE UNION NJ 07083

old To: BURNET MS MUSIC & DRAMA DEPARTMENT

1000 CALDWELL AVE UNION-UNION NJ 07083

ill-to: **BURNET MS MUSIC & DRAMA DEPARTMENT**  Order Number

4347554 11/01/2013

Order Entered Customer No.

15253008

Distributor: ATLANTIC COASTAL

201-438-6500

mdykstra@act-tri.com

Sales Rep: ISR SOMERS RUTH

ruthsomers@aol.com

<sup>2</sup>ayment 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 -

00.02 = 2299.98 ----

**Material-Description** 

Quantity

**UnitPrice** 

**Amount** 

**Discounts** Charges **Total Tax** Total Qty 256 **Payment Amount** 

100.00-0.00

0.00

2300.00

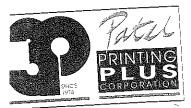
# TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

FILE CODE 3453

### EXHIBIT B-1

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

SCHOOL <u>Union High School</u>	DATE_11/25/2013
DEPARTMENT Athletics, Union Alumni's	· • ·
VENDOR Patel Printing	AMOUNT\$\mathref{P} 2719.96
PURPOSE OF EXPENDITURE [attach appropriate invo	·
is check will be for the printing of invi	tations and booklet for the Alumni
nner to commerate the First Alumni dinner	held at Galloping Hill Caterers.
In accordance with the Student Organization Fund – the referenced expenditure in excess of \$1,000.	Policy and Procedure Manual, I request approval of
Linda Ionta -Dir of Athletics	
NAME	•
SIGNATURE	
************	**********
Per the Student Organization Funds – Policy and Pro approval of either/or the Board Secretary/Business for the purchase of goods and services greater than	Administrator, may obligate themselves by contract
I approve the purchase of goods/services per the at	tached.
James J. Damato, Board Secretary	Date
Manuel E. Vieira, Business Administrator	



Patel Printing Plus

1036 Commerce Avenue Union, New Jersey 07083 patelprintingplus.com

1 908.964.6422

rite. design. print. mail.



Invoice 48461

11/22/13

SHIP TO:

< Same as Bill To >

Pickup 11/25/2013

Union Township Board of Education 2369 Morris Ave.

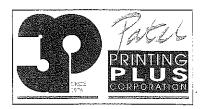
Union NJ 07083-7512

	RINTING WITH AN EXTRAO	PHONE	FAX	P.O. NUMBER	PROJECT MGR.  Jennifer
CCT, NO. 793	Linda Ionta	908-851-6508			PRICE
UANTITY	Thank you for your business! We AD JOURNALS Cover printed full color on natur score; center fold inside pages black & white typeset, page design, print, fold,	love our customers! al white linen collate, saddle stitch, trir	n		
300	Patel Printing Plus Ad deducted  ANNUAL DINNER AD JOUR				

We appreciate your business!

TOTAL DUE PAID TOTAL TAX POSTAGE SHIPPING 2,129.06 SUB-TOTAL 0.00 2,129.06 TERMS 139.28 0.00 (print#3) 0.00 -150.00 2,139.78 Upon receipt

Patel Printing Plus Corp. - 1036 Commerce Avenue - Union, NJ 07083 - (908) 964-6422



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

CREATIVE	PRINTING WITH AN EXTR	AORDINARY EMPHASIS	ON SERVICE &	QUALITY	- 1		
ACCT. NO.	ORDERED BY	PHONE	FAX	ı	.O. NUMBER	PROJE	CT MGR.
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QUANTITY	and the second s		CRIPTION		and the second of the second	e vez e veze elle ene elle elle ilitation de la constant	PRICE
	Thank you for your business! V INVITATION ENSEMBLE WI MAIN & RSVP ENVELOPES	Ve love our customers! TH RSVP & JOURNAL CARI	OS .				
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BILLED OCT - 9 2013

Thank You!

We appreciate your business!

TERMS	SUB-TOTAL	SHIPPING	POSTAGE	TAX	TOTAL	PAID	TOTAL DUE
Upon receipt	552.24	0.00	0.00	38.66	590.90	0.00	590.90

Student Organization Fund for Translation	
Student Organization Fund for Expenditure in I	Excess of \$1,000.00
ACCOUNT NAME National Honor Societa	DATE_[1/22/13
VENDOR Freedom Fundraising	ACCT.#_ 2049
The following	AMOUNT 2,314.40
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	,
payment of fundraising items	
o o our warry clem	
The control of the co	
In accordance with the Student Organization Funds – Policy and Proce of the referenced expenditure in excess of \$1,000.00	edure Manual I request approved
1	approvar
Laurie DolGuardo	1
NAME ON A S	
Jaurie Klaheria	
SIGNATURE	
BOARD APPROVAL DATE: 12/17/13	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Per the Student Organization Funds – Policy and Procedure Manual, strapproval of either/or the Board Secretary/Business Administrator, may	ident bodies, only with written
approval of either/or the Board Secretary/Business Administrator, may for the purchase of goods and services greater than \$1,000.00	obligate themselves by contract
	•
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	
I. This will authorize the	Date 11/20-1
I. This will authorize the Teasurer of the pay \$ 2,3/4,40 to the order of the and charge the account as A a 1	UNION HIGH SCHOOL BOOSTER ASSOCIATION
and charge the account of A attimul	relation Jundoa Milla
Purpose: Dayment of dundra	Honor Societyaco: t. No. 2049
To fundra	use tems
Nat'l Honer Cripta	2
Club or Activity	Landia Man
II. Account Balance $4037$	Facilty Adviser ) Jiguature
II. Account Balance 4037.01  Date 11/25/12  Verifi	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date 11/25/13 Comment	led by
III. Approved All Lon Long 1	
Fincinal allow	WWW Date
- 4 2 4 4 4	
Processed by SIPERINTENDENT'S APPROVAL	Account No.
ADENI'S APPRODAT	



www.freedomfundraising.com

### INVOICE

For Your Convenience Please Charge My:

American Express

U Visa

Mastercard
Discover

Number\_\_\_

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

Invoice Number 536944

Account Number FF908851650K

Invoice Date 10/17/13

Due Date 11/23/13

Purchase Order Number

Amount Enclosed

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

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

Please Remit to:

Freedom Fundraising PO Box 219 Chandler IN 47610

ITEM#	DESCRIPTION QUAN		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.

			 	١
i	Net due 30 Days			
	Customer Credit		 -	
i	Purchase Order:	٠		ĺ
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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.

### EXHIBIT B-1

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

SCHOOL Union High School Athletics	DATE11/19/2013
DEPARTMENT Athletics Wrestling	
VENDORGilman Gear	AMOUNT \$1060.00
PURPOSE OF EXPENDITURE [attach appropriate invoice	e(s)]:
Power bags for wrestling tyeam ne	eed to be replaced.
This will be for the entire teams	s use.
In accordance with the Student Organization Fund – Pother referenced expenditure in excess of \$1,000.	olicy and Procedure Manual, I request approval of
Linda Ionta- Dir of Athlteics	•
NAME	
SIGNATURE	
************	**********
Per the Student Organization Funds – Policy and Proce approval of either/or the Board Secretary/Business Ad for the purchase of goods and services greater than \$2	lministrator, may obligate themselves by contract
I approve the purchase of goods/services per the attack	ched.
James J. Damato, Board Secretary	Date
Manuel E. Vieira, Business Administrator	Date



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

## Quote

Date	Estimate #
11/20/2013	Q2013-11201

Bill To

Union High School Athletic Accounts Payable 2350 N. 3rd Street Union, NJ 07083 USA

Union High School Athletic Accounts Payable 2350 N. 3rd Street Union, NJ 07083 USA

				Employee	Terms
				dmb	Cash In Advance
Item	Description	Qty		Rate	Total
POW35G-BL POW75G-BL POW50G-BL ESTIMATED SHI	POWER BAG 35 LBS WITH GRIPS - BLUE POWER BAG 50 LBS WITH GRIPS - BLUE ESTIMATED SHIPPING via New Penn		3 6 3 3	60.00 78.00 70.00 202.00	180.00 468.00 210.00 858.00 202.00
			Sub	total	\$1,060.0
			Sale	es Tax (0.0%)	\$0.0
		,	Tot	al	\$1,060.0

### 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	e State Pl	ayoff games for Varsity
Football. This is just an estimation	n of ticke	t sales.
In accordance with the Student Organization Fund – Policy at the referenced expenditure in excess of \$1,000.	and Procedur	e Manual, I request approval of
Linda Ionta- Director of Athletics		
NAME OF THE PROPERTY OF THE PR		
SIGNATURE		
**************	******	******
Per the Student Organization Funds – Policy and Procedural approval of either/or the Board Secretary/Business Administration for the purchase of goods and services greater than \$1,000.	trator, may o	dent bodies, only written bligate themselves by contract
I approve the purchase of goods/services per the attached.		
James J. Damato, Board Secretary Da	ate	
Manuel E. Vieira, Business Administrator Da	ate	

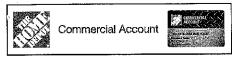
### EXHIBIT B-1

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

SCHOOL <u>UNion High SChool Athletics</u>	DATE11/25/2013
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	
was anable to attend, so 14 dinners	at a price of \$75.00 per person.
In accordance with the Student Organization Fund – Po the referenced expenditure in excess of \$1,000.	licy and Procedure Manual, I request approval of
Linda Ionta- Dir of Athletics	
NAME	
SIGNATURE	
*************	*********
Per the Student Organization Funds – Policy and Proced approval of either/or the Board Secretary/Business Adn for the purchase of goods and services greater than \$1,	ninistrator, may obligate themselves by contract
I approve the purchase of goods/services per the attach	ned.
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	/ /
ACCOUNT NAME Spring Musical	DATE (1/26/13
VENDORTOMO DENT Prodit Consider	ACCT.#_ 2077
some sopul Oral typices	AMOUNT $2520$ , $00$
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
bayment of hill has make it	
payment of pull for materials for "	In the slights"
se attached	U
In accordance with the Student Organization Funds – Policy and F of the referenced expenditure in excess of \$1,000.00	rocedina Manuel I
of the referenced expenditure in excess of \$1,000.00	roccuare manual, I request approval
Mario Dolano	÷ ,
Laurie Del Guercio	1
Ladrio ( del alini)	
SIGNATURE	
BOARD APPROVAL DATE: 12/17/13	•
Per the Student Organization Funds – Policy and Procedure Manua approval of either/or the Board Secretary/Business Administrator, in	I of 1 of 2
approval of either/or the Board Secretary/Business Administrator, not the purchase of goods and services greater than \$1,000.00	nay obligate themselves by contract
	. Something
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manual E TT	DAIE
Manuel E. Vieira, Business Administrator	ויאי א די

Date //26//3  I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,520.06 to the order of Hami Dop's + Credit Services and charge the account of Ding Musical Acc't. No. 77  Purpose: Making For In the Heylor  Club or Activity  *** ** ** ** ** ** ** ** ** ** ** ** *	COMPLETE SECTION I ONI		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	e de la compania	
and charge the account of Ding Monted  Purpose: Modelli for The Heybra  Fall Shew Club or Activity  Account Balance  Verified by  Date  Comment  Principal - Signature  Date Paid  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	I. This will amb	<u>.Y</u>			Date // /2/	. / 15
and charge the account of Ding Monted  Purpose: Modelli for The Heybra  Fall Shew Club or Activity  Account Balance  Verified by  Date  Comment  Principal - Signature  Date Paid  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	Tare & Z	ize the Teasur $\epsilon$	er of the UNION	HÍGH SCHOOL DO	1/26	1/3
Account Balance  Principal - Signature  Date  Date Paid  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	pay \$ 6,520.0	6 to the ord	er of Ham	Pagit 1	OSTER ASSOCIATIO	ON to
Account Balance  Principal - Signature  Date  Date Paid  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	and charge the ac	count of	2000 00	- Depot Cra	edit Service	er
Club of Activity  Saculty Adviser - Signature  J. Account Balance  Verified by  Date  Comment  Frincipal - Signature  Date Paid  Processed by  SUPERINTENDENT'S APPROVAL	Purpose: M	ferrers .	Julius Ton	ica	Acc't. No	
Club of Activity  Saculty Adviser - Signature  J. Account Balance  Verified by  Date  Comment  Frincipal - Signature  Date Paid  Processed by  SUPERINTENDENT'S APPROVAL	· ·		01 IN 7	to Helpha	· ·	
Jaculty Adviser - Signature  Jaculty Adviser - Signature  Verified by  Date  Comment  Frincipal - Signature  Date  Date  Processed by  SUPERINTENDENT'S APPROVAL	- 12/1/Shi					
Date Comment  Approved  Principal - Signature  Date Paid  Check No. Account No.  SUPERINTENDENT'S APPROVAL	Grab or Act	ivity	-			
Date Comment  Supproved Principal - Signature Date  Date Paid Check No. Account No.  SUPERINTENDENT'S APPROVAL	* * * * * *	* * * # * * * * .		Paculty Advise	er - Signature	
Date Comment  Supproved Principal - Signature Date  Date Paid Check No. Account No.  SUPERINTENDENT'S APPROVAL	II. Account Balance		, <sub>2</sub> e <sub>4</sub> x x x x x	******	* * * * * * *	
T. Approved  Principal - Signature  Date Paid  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL			verified by		<u>.</u>	,
Principal - Signature  Check No. Account No.  SUPERINTENDENT'S APPROVAL		Comment	·			
Processed by  SUPERINTENDENT'S APPROVAL	I. Approved		` -			
Processed by  SUPERINTENDENT'S APPROVAL	. Pri	ncipal - Signa	ture	Date		
SUPERINTENDENT'S APPROVAL	· Date Paid	· · · · · · · · · · · · · · · · · · ·	•			
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	SUPERINTENDENT'S APPRO	VAL			• •	
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RETURN MAIL ADDRESS PO BOX 790420 ST. LOUIS, MO 63179

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

### **ACCOUNT ACTIVITY STATEMENT**

Commercial Account:

XXXX XXXX XXXX 6615

Statement Date

10/28/13

Credit Line Credit Available \$3,600 \$1,079

**Account Balance** 

\$2,520.06

### **Account Information**

Please see Payment Page(s) for Amount Due and Pa	yment 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**<sup>®</sup> 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!



-		Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
Date	Purchase Location/Description		Fulchase Order/300 Name	Agreement	\$856.09	11/18/13
09/28/13	THE HOME DEPOT VAUXHALL, NJ	3011960				
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
				TOTAL	\$2,520,06	

Questions About Your Account ACCT MGR PHONE

FAX

ACCT MGR HOME DEPOT CREDIT SERVICES

1-800-395-7363 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

8 HP 28

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

THD PROX EN JUL13

T04073-14200-1420-0PRX-0000-----

### The Home Depot® Estimator – It's the software that builds with you!

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Commercial Account



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	invoice# 1	Original nvoice Amount	Amount Due	Payment Due Date C	Payment Amou Theck if Paying (If less than Amour	
<b>Date</b> 09/28/13	3011960	\$856.09	\$856.09	11/18/13	\$	State of Delices
10/05/13	6013977	\$726.08	\$726.08	11/18/13	\$	
10/12/13	9015689	\$87.65	\$87.65	11/18/13	\$	
10/12/13	9022377	\$94.54	\$94.54	11/18/13	\$	
10/13/13	8015759	\$104.96	\$104.96	11/18/13	\$	
10/19/13	2017667	\$650.74	\$650.74	11/18/13	\$	

Page 7 of 8



Statement Enclosed

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

Amount Enclosed: \$



Print address changes on the reverse side.

Make Checks Payable to▼

HOME DEPOT CREDIT SERVICES DEPT. xx - xxxxxxx6615 PO BOX 9055 DES MOINES, IA 50368-9055

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

### **Change of Address**

Please print address changes in blue or black ink.

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Homedepot.com/giftcard.

Student Organization Fund for Expenditure in Exces	
SCHOOL UHS	s of \$1,000.00
ACCOUNT NAME Soring MUSICAL	DATE ///26/13
VENDOR Audio Incorporated	ACCT.#_ 2077
The surportation	AMOUNT 3704.14
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	·
AUDUNITAD DALLONDE L. COL III III	er en
- Joseph Shi the Heights.	
all attached	
In accordance with the contract of the contrac	
In accordance with the Student Organization Funds – Policy and Procedure of the referenced expenditure in excess of \$1,000.00	e Manual, I request approval
1 - 6	
Laurie Del Guercio	,
NAME	
SIGNATURE SUPERIO	
JOICHATURE	
BOARD APPROVAL DATE: 12/17/13	
Per the Student Organization F	
Per the Student Organization Funds – Policy and Procedure Manual, studen approval of either/or the Board Secretary/Business Administrator, may oblig for the purchase of goods and services greater than \$1,000,00	at bodies, only with written
for the purchase of goods and services greater than \$1,000.00	saic memserves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
	DAIL
Manuel E. Vieira, Business Administrator	DATE .

Purpose: And	tize the Teasurer of the UNION I	Date 11/26/13 HIGH SCHOOL BOOSTER ASSOCIATION to  Incarporched  cal Accit. No. 77  The Heights
· Club or Act	111/1/2	
* * * * * *	* * * * * * * * * * * * * * * * * * *	Faculty Adviser - Signature
II. Account Balance	**********	* * * * * * * * * * * * * * * * * * *
Date	<i>Dy_</i>	* * * * <del>*</del>
III. in	Comment	
III. Approved	,	
IV. Date Paid	ncipal - Signature	Date
Processed by	Check No.	Account No.
SUPERINTENDENT'S APPROV	AI.	740



## **Invoice**

Invoice #

948752

Invoice Date

11/6/2013

Bill To

Ship To

Net 7

Union High School 2350 N 3rd St Union, NJ 07407 Union High School 2350 N 3rd St Union, NJ 07083

**Due Date** 

Terms

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				\$\rightarrow\pi\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\pi\tag{\rightarrow\
Main Audio Control Console Monitor System - Speakers Microphone(s) - Wireless Communication System System - Installation & Operational Perishables Transportation - Cartage	l Crew	1 1 1 1 1 1 1	313.46 28.03 1,173.42 295.12 1,496.04 198.07 200.00	313.46 28.03 1,173.42 295.12 1,496.04 198.07 200.00
geographic participation of the control of the cont				
WEB SITE	Audio Incorporated	SUBTOTAL		\$3,704.14
www.audioincorporated.com	170-172 West Westfield Avenue	SALES TAX (7.0%)		\$0.00
E-MAIL	Roselle Park, NJ 07204 Fed ID# 22-3315491	PAYMENTS/CREDITS		\$0.00
acct@audioincorporated.com	rea IU# 22-3313471	BALANCI	E DUE	\$3,704.14

Student Organization Fund for Expenditure in Excess of	£ \$1,000.00
SCHOOL UTTS	. 1 1 .
ACCOUNT NAME Senior Awards	DATE $11/26/13$
Paging and I have the	ACCT.#_ 2018_
Recipient to be determined	AMOUNT # 1,000. 00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
The Vogel Memorial Pringe for Excellence in	<u>-1. 1</u>
Je says for architect in	Hench
selatached	
In accordance with the Student Organization Funds – Policy and Procedure Notes of the referenced expenditure in excess of \$1,000.00	Ianual, I request approval
Laurie Del Guercio	; !
Faire Ol Lierio	,
SIGNATURE	
BOARD APPROVAL DATE: 12/17/13	·
Per the Student Organization Funds – Policy and Procedure Manual, student approval of either/or the Board Secretary/Business Administrator, may obligate for the purchase of goods and services greater than \$1,000.00	podies, only with written te themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	
· · · · · · · · · · · · · · · · · · ·	DATE
Manuel E. Vieira, Business Administrator	D A TTE

The vill authorize the Tassurat of the MION SIGH SCHOOL SOCIETY OF to pay 1,000 to the order of (The Determined)  and charge the account of Senior August School Society No. 2018  Surpase: The Vocal Memorial Prize Fox Excellence in Senior August School Sc	COMPLETE SECTION I ONLY		4 P		gree .
and charge the account of Senior Awards  Purpose: The Vocal Memorial Prize For Excellence in  French  Senior Awards  Club or Activity  ***********************************	I. This will authorize	the Teasurer of the IN	TOT WELL	Date 11/20	0/13
and charge the account of Senior Awards  Purpose: The Vocel Memorial Prize For Excellence in  French  Senior Awards  Club or Activity  ***********************************	pay \$ 1,000	to the order of	CON HIGH SCHOOL	BOOSTER ASSOCIATI	TON to
Furpose: The Vocal Memorial Prize For Excellence in  French  Senior Awards Club or Activity  *** ** ** ** ** ** ** ** ** ** ** ** *	and charge the accoun	the Older of the	Bo Determi	ned	
French  Senior Awards Club or Activity  ** * * * * * * * * * * * * * * * * *	Purpose. The N	Denior Awa	rd s	Acc't No 2	2010-
Club or Activity  Faculty Adviser - Signature  * * * * * * * * * * * * * * * * * * *	Ine Vo	age 1 Memorial	Prize For		018
Club or Activity  Faculty Adviser - Signature  * * * * * * * * * * * * * * * * * * *	French			- t-xcellence	in.
Faculty Adviser - Signature  Faculty Adviser - Signature  II. Account Balance  Verified by  Date  Comment  II. Approved  Principal - Signature  Check No.	- Penior 1 Huss	1 c	88.7		· .
II. Account Balance  Verified by  Date  Comment  Principal - Signature  Check No.			Faculty Advi	ser - Signatur	<del></del>
DateComment	TT ~	*****************	* * * * * * * * *	Jiynature .	<del></del>
II. Approved  Principal - Signature  Date  Otherwise Paid  Check No.	11. Account Balance	Verified	hir.	* * * * * * * *	
II. Approved  Principal - Signature  Date  Otherwise Paid  Check No.	Date	· ·			-
Principal - Signature  Date  Date  Check No.	TT :		•		
Check No.	·	, 	•	•	
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Account No.		Check No.			
	Processed by			Account No	
			and the same that		

	The state of the s	•	
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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

1111 C	ss of \$1,000 00
school UHS	
ACCOUNT NAME SENIOT AWARDS	DATE
Porining to be tale	ACCT.#_2018_
Recipient to be determined	AMOUNT 1,000 , 00
PI IDDOCE OF EXAMINATION AND AND AND AND AND AND AND AND AND AN	
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
The Fouris J. Rettino Scholarship	
AND offert	
be agached	
In accordance with the culture	
In accordance with the Student Organization Funds – Policy and Procedur of the referenced expenditure in excess of \$1,000.00	re Manual, I request approva
	(
Laurie Del Guerrio	+
NAME ALA	
Louis Ala Mobin	
SIGNATURE	
BOARD APPROVAL DATE: $12/17/13$	
Per the Student Organization Funds – Policy and Procedure Manual, stude approval of either/or the Board Secretary/Business Administrator, may all	
approval of either/or the Board Secretary/Business Administrator, may oble for the purchase of goods and services greater than \$1,000.00	nt bodies, only with written igate themselves by contract
1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	<b>,</b>
I approve the purchase of goods/services per the attached.	•
S of the attached.	
JAMES J. DAMATO, BOARD SECRETARY	
	DATE
Manuel E. Vieira, Business Administrator	DATE
The second secon	レムは

I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATED pay \$ 1,000 to the order of to the Determinan and charge the account of the Order of the UNION HIGH SCHOOL BOOSTER ASSOCIATED and charge the account of the Order of the UNION HIGH SCHOOL BOOSTER ASSOCIATED and charge the account of the Order of the UNION HIGH SCHOOL BOOSTER ASSOCIATED Account No. 2 Purpose: Louis J. Rettino Scholanship  Club or Activity  Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	ON to
pay \$ 1,000 to the order of the UNION HIGH SCHOOL BOOSTER ASSOCIATION and charge the account of Senior Augusts Accit. No. ?  Purpose: Louis J. Rettino Scholanship  Senior Augusts Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	ON to
and charge the account of Senior Auricls Accit. No.  Purpose: Louis J. Rettino Scholanship  Senior Awards Club or Activity Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	•
Account Balance  Pate  Pate  Pate  Principal - Signature  Date  Date  Princessed by  Princessed by  Princessed by  Principal - Signature  Princessed by  Principal - Signature  Princessed by  Pate  Princessed Section  Principal - Signature  Princessed Section  Principal - Signature  Princessed Section  Princessed Section  Princessed Section  Principal - Signature  Princessed Section  Principal - Signature  Princessed Section  Princessed Section  Principal - Signature  Princessed Section  Account No.  Processed Section  Principal - Signature  Principal - Signature  Princessed Section  Principal - Signature  Principal - Signature	<u></u>
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Club or Activity  Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	-
Club or Activity  Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	
Club or Activity  Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	
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Principal - Signature  Date Paid Check No. Account No. Processed by	
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SUPERINTENDENT'S APPROVAL.	
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	* \$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELÉ SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000,00 YES	YES

Student Organization Fund for Ex	cpenditure in Exce	ss of \$1:000 00
school UHS		
ACCOUNT NAME SENIOT AWARDS		DATE
Donnight to be delerant	<del>-</del> ·	ACCT.#_2018
Recipient to be determined	<del>-</del>	AMOUNT 61,000,00
PURPOSE OF EXPENDITURE (ATEL CIT ADDR		
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE	INVOICE(S):	
The Union Center National Bu	nk Award	
No attachad		
- Consideration		
In accordance with the Student Organization H.	<b>**</b>	
In accordance with the Student Organization Funds of the referenced expenditure in excess of \$1,000.00	- Policy and Procedu	re Manual, I request approval
		(
Laurie Del Guerrio		
NAME OF MAN	•	
Fairie Merrio		,
SIGNATURE		
12/12/12		
BOARD APPROVAL DATE: 12/17/13		•
Per the Student Organization Funds – Policy and Procapproval of either/or the Board Secretary/Business Ad	edure Manual, stude	ant hodies only with written
approval of either/or the Board Secretary/Business Adfor the purchase of goods and services greater than \$1,	lministrator, may obl	igate themselves by contract
o stouter man 91,		
I approve the purchase of goods/services per the attack	ıed.	
•		
JAMES J. DAMATO, BOARD SECRETARY		DATE
V		D1111
Manuel E. Vieira, Business Administrator		DATE

Furpose: Union Center National Bank  Senior August City or Activity  Faculty Adviser Signature  Fig. Account Balance  Pate  Comment  I. Approved  Frincipal - Signature  The Paid  Check No.  Processed by  SUPERINTENDENT'S APPROVAL	I. This will author  pay \$ 1000	ize the Teasurer to the order	OF (TO BE )	eterminan )	ASSOCIATION to
Club or Activity  Faculty Adviser Signature  ** * * * * * * * * * * * * * * * * *	Purpose: ()	count of the	Nor Award	S Ac	cc't. No. 2018
Club or Activity  Faculty Adviser Signature  * * * * * * * * * * * * * * * * * * *		OII CENTER	1Vational K	<u>Jan K</u>	<u>.</u>
If account Balance Verified by  Date Comment  T. Approved Date  Principal - Signature  V. Date Paid Check No. Account No.	Senior A	Y)CLD2	2	0	)
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SUPERINTENDENT'S APPROVAL	Processed by	· .		ACC	ount No
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

1111 C	nditure in Excess (	of \$1,000 00
school UHS		11 1.5
ACCOUNT NAME SENIOT AWARDS	•	DATE 11/20/13
Porthand I have a		ACCT.#_ <u>2018</u> _
Recipient to be determined	,	AMOUNT 4 1,500 . 00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE IN		
The Rob O'O AL OI O	VOICE(S):	
The Bob O'Dell Scholarship		
Se attached		
In accordance with the Student Organization Funds B		
In accordance with the Student Organization Funds – Poor of the referenced expenditure in excess of \$1,000.00	Micy and Procedure M	Manual, I request approval
	(	
Laurie Del Guercio		$m{i}$
NAME (1) A 11A		
Louis Allasia	•	
SIGNATURE	;	
BOARD APPROVAL DATE: 12/17/13	•	
Per the Student Organization Funds But		فيين منه مدر شدر شد فيار جنت مند فين شار هند فيد مند مند فيد مند مند مند مند مند مند من من من سار سد
Per the Student Organization Funds – Policy and Procedu approval of either/or the Board Secretary/Business Admir for the purchase of goods and services greater than \$1,000	ire Manual, student l	odies, only with written
for the purchase of goods and services greater than \$1,000	).00	e memserves by contract
T annual of		
I approve the purchase of goods/services per the attached.		
TANCE I DANGERO		
JAMES J. DAMATO, BOARD SECRETARY		DATE
<u>.                                    </u>		
Manuel E. Vieira, Business Administrator		DATE

COMPLETE SECTION I ONLY		÷.		Date 11/2	6/13
I. This will authoriz	e the Teasurer	of the UNION H	IGH SCHOOL B		
pay \$ 1,500	to the order	of (TO B)	o Doitorn	iner)	
and charge the acco	ount of Senic	Aurord	5	Accelt No	2015/
Purpose: Bob	O'DON S	cholone pio		ACC C. 14C	-2018
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Senior Awa	rds		7 5	4	
. Club or Acti			Faculty Advi	ob . ser - Signatu	re
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II. Acçount Balance		Verified by_			· .
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I. Approved Pr	incipal - Signat	ure	· Da	ete	
V. Date Paid		Check No.		Account No	
Processed by				. Accomic Mc	
SUPERINTENDENT'S APPR	OVAL			• •	
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	*\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

Student Organization Fund for	Expenditure in Excess o	of \$1,000.00
school, UHS		DATE 11/26/13
ACCOUNT NAME Senior Awards	<del></del>	ACCT.#_2018
Recipient to be determined	<del></del>	AMOUNT 2500 20
PITRPOSE OF EXPENDED BY (A MILL CO.		production of the second
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATION OF A PROPRIATION OF A PROPRIA	TE INVOICE(S):	•
The Wayne Russo Memorial School	arship	
see attached		
In accordance with the Student Organization Fund of the referenced expenditure in excess of \$1,000 0	s – Policy and Procedure N	Sanial I request approved
of the referenced expenditure in excess of \$1,000.0	0(	request approvar
/ almo tolous		·
Laurie Del Guercio		
Laurie Il Merrin		
SIGNATURE		
BOARD ADDROVED TO 12/12/12		
BOARD APPROVAL DATE: 12/17/13	·	
Per the Student Organization Funds — Policy and Proapproval of either/or the Board Secretary/Business	ocedure Manual, student b	oodies, only with written
approval of either/or the Board Secretary/Business for the purchase of goods and services greater than \$	tuministrator, may obligate 1,000.00	e themselves by contract
I approve the purchase of and I	•	
I approve the purchase of goods/services per the attack	ched.	
JAMES J. DAMATO, BOARD SECRETARY	*	
<u> </u>		DATE
Manuel E. Vieira, Business Administrator		DATE

COMPLEMENT CONTROL				
COMPLETE SECTION I ONLY			Ďate il	26/13
I. This will authorize	the Teasurer of the	e UNION.HİGH SCHO	OOL BOOSTER ASSOC	IATION to
pay \$ 1,500	_ to the order of (	T) Ba Dalada	(agnin	
and charge the accor	int of Senior J	Awards	Accit. A	70.2018
Purpose: Wayn	a Russo Mei	morial Scho	leachin	
<u> </u>			iwiship	
Senior Award	S	2 2	A	
. Club or Activ	ity	Faculty	Adviser - Signat	ure
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I. Account Balance	,	ified by		
Date	Comment			•
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* Approved			Date	
• Date Paid	cipal - Signature			3
	Chec.	k No.	Account N	0.
Processed by				
SUPERINTENDENT'S APPROV	AI,		· · · · · · · · · · · · · · · · · · ·	
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	*\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS: MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

1111 C	of \$1:000.00
school_UHS	
ACCOUNTNAME Senior Awards	DATE $11/26/3$ ACCT.# $20/8$
Dealvious to be below	
	amount 2,000, 00
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 Notes of the referenced expenditure in excess of \$1,000.00	Manual, I request approval
(	
Laurie Del Guercio	,
Fairle Merlio SIGNATURE	
BOARD APPROVAL DATE: 12/17/13	
Per the Student Organization Funds — Policy and Procedure Manual, student I approval of either/or the Board Secretary/Business Administrator, may obligate for the purchase of goods and services greater than \$1,000.00	podies, only with written te themselves by contract
I approve the purchase of goods/services per the attached.	•
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE

Date 1126/16  I. This will authorize the Teasurer 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 Accit. No. 201  Purpose: Douglas M. Krveger Memorial  Senior Awards Club or activity  Faculty Adviser - Signature  J. Account Balance  Verified by  Date  Comment  J. Approved  Principal - Signature  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	
and charge the account of Senior Awards Accit. No. 201  Purpose: Douglas M. Krveger Memorici  Senior Awards Club or Activity  *************  Faculty Advisor - Signature  ***********  *********  ********  ****	
Purpose: Douglas M. Krveger Memoric'  Senior Awards  Club or Activity  Faculty Raviser - Signature  ** * * * * * * * * * * * * * * * * *	3
Senior Auctivity  Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	3
Senior Auctivity  Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	
Senior Aucin's  Club or Activity  Faculty Adviser - Signature  ***********************  Account Balance  Verified by  Date  Comment  Approved  Principal - Signature  Date Paid  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	
Club or Activity  Faculty Adviser - Signature  **************  Account Balance  Verified by  Date  Comment  Principal - Signature  Date Paid  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	
Account Balance Verified by  Date Comment  Approved Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	
Date Comment  Approved Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	<del>- :-</del> .
Date   Comment    Approved   Date    Principal - Signature   Date    Date Paid   Check No.   Account No.    Processed by    SUPERINTENDENT'S APPROVAL	
Date   Comment   Date	- 1
Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	
Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL	
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

or Expenditure in	Excess of \$1,000.00
school Utts	DATE 11/26/13
ACCOUNT NAME SENIOT AWARDS	
Recipient to be determined	ACCT.#_2018
reapters to be ogginioned	AMOUNI $\frac{4}{1,500}$ , $\frac{60}{1,500}$
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
The Khalid Shahid Memorial Scholarshy	3
SOME SOME CONSTRU	
Il attached	
In accordance with the Student Organization Funds – Policy and Proof the referenced expenditure in excess of \$1,000.00	cedure Manual, I request approval
and total entered experimente in excess of \$1,000.00	(
1 111/20 \$ 1 2000	
Laure Del Guercio	ı
Course ( Al Massin	
SIGNATURE	
BOARD APPROVAL DATE: 12/17/13	
Per the Student Organization Funds – Policy and Procedure Manual, approval of either/or the Board Secretary/Business Administrator, me	chidant hading 1
approval of either/or the Board Secretary/Business Administrator, ma for the purchase of goods and services greater than \$1,000.00	y obligate themselves by contract
a distributive greater than \$1,000.00	
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
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Manuel E. Vieira, Business Administrator	DATE .

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COMPLETE SECTION I ONLY			Date ]/	Silva
I. This will authoriz	e the Teasurer of t	the UNION HIGH SCH		26/13
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and charge the acco	ount of	V V V V V V V V V V V V V V V V V V V	rmined)	
and charge the acco	Sh. W.	HWAFDS	Acc't.	No. 2018
Purpose: Khalic	Chanib Me	morial Och	olanship	<u> </u>
Comment	. /			
. Club or Acti	i(d5'			
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II. Account Balance			* * * * * * * * * * * * * * * * * * * *	* *
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Carlo	Comment	· · · · · · · · · · · · · · · · · · ·		
II. Approved		• .		•
Prii V. Date Paid	ncipal - Signature		Date	7
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SUPERINTENDENT'S APPRO	VAI.			•
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	*\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	Sak
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL BRIZE FOR EXCELLENCE IN ERENCH	MARTHA COODMAN	\$1 000 00 VES	YII O

Student Organization Fund for Expenditure in Ex	rcess of \$1,000 oo
SCHOOL UTTS	DATE_ 11/26/13
ACCOUNT NAME SENIOT AWARDS	
Recipient to be determined	ACCT.# 2018 AMOUNT 1,500. —
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
The Khalid Shahid Memorial Scholarship	
Il attached	
In accordance with the Student Organization Funds – Policy and Proce of the referenced expenditure in excess of \$1,000.00	dure Manual, I request approval
Laurie Del Guercio	
PRINO OLMIOSIA	
SIGNATURE	
BOARD APPROVAL DATE: 12/17/13	
Per the Student Organization Funds — Policy and Procedure Manual, strapproval of either/or the Board Secretary/Business Administrator, may for the purchase of goods and services greater than \$1,000.00	adent bodies, only with written obligate themselves by contract
	e e e e e e e e e e e e e e e e e e e
approve the purchase of goods/services per the attached.	
AMES J. DAMATO, BOARD SECRETARY	DATE
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Ianuel E. Vieira, Business Administrator	DATE .

COMPLETE SECTION I ONLY	nedaturan etabliskoloksiskoloksiskoloksiski († 1917-1920-1930)	province to accommodate the former of the control o	Date 11/2/61	surrecommunication in territory
I. This will authorize the	Teasurer of the U	VION HIGH SCHOOL E		
pay \$ 1,500 to	the order of $(\pi$	) Be Noto-	1/100	
and charge the account	of Senior Aux	ord s	Accit No	2018
Purpose: Khalid S	bahid Memor	ial Sahalana	heir	2018
		iar Jenorans	VILIS	<u></u>
Senior Award	15	88	A	· · · · · · · · · · · · · · · · · · ·
Club or Activity		Faculty Adv	iser - Signature	
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II. Account Balance	Verifie	ed by	· .	
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III. Approved		•		· ·
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	*\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

· /// C	ure in Excess of \$1,000,00
school_UHS	
ACCOUNT NAME SENIOR AWARDS	DATE 11/26/13
Page 1011 NAME SOTION ANDONAS	ACCT.#_ 2018
Recipient to be determined	AMOUNT / N/M . —
	-+/000
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOIC	EE(S):
The Policeman's Benevolent Associa	Fins Alexand
	1944 Not well
see attached	
In accordance with the Student Organization Funds – Policy of the referenced expenditure in excess of \$1,000,00	and Procedure Manual Trequest approval
of the referenced expenditure in excess of \$1,000.00	i request approvar
Laurie Del Guercio	
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faire My Mercio	÷ , , , , , , , , , , , , , , , , , , ,
SIGNATURE	•
BOARD APPROVAL DATE: 12/17/13	
Fer the Student Organization Funds — Policy and Procedure Mapproval of either/or the Board Secretary/Business Administra	lanual, student bodies, only with written
approval of either/or the Board Secretary/Business Administra for the purchase of goods and services greater than \$1,000.00	tor, may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
	A 4 L A L A
Manuel E. Vieira, Business Administrator	DATE

I. This will authorize the resource of the UNION SIGH SCHOOL BOOSTER ASSOCIATION to pay \$1,000 to the order of (TO Be Determined)  and charge the account of Senior Augusts how't. No. 2018  Purpose: Policeman's Renewolant Association  Sonor Augusts Club of Activity Faculty Advisor - Signature  Account Balance Verified by  Bate Comment  Approved Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINCENDENT'S APPROVAL  Rev. 5/1/88 (1476).	OMPLETE SECTION I ONLY		·	$\mathcal{L}$	ate 11/26/13
and charge the account of Senior Awards Accept. No. 2018  Surpose: Policeman's Benevolent Assariation  Senior Awards Express Club or Activity Faculty Adviser - Signature  ***********************************	I. This will authori	ze the Teasurer	of the UNION	HIGH SCHOOL BAA	STER ASSOCIATION +-
Surpose: Policeman's Benevolent Association  Senior Award's E Same Club or Activity Faculty Adviser - Signature  ***********************************	pag \$ 1000	to the order	rof (m Ra	Dolores \	MOSOCIATION TO
Sonor Aunch's E Same Club or Activity Faculty Adviser - Signature  ***********  Account Balance Verified by  Date Comment  Approved Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (14768,	and charge the ac	count of	امد ۱ میران کاری کاری کاری کاری کاری کاری کاری کاری	-	
Sonior Aurords Club or Activity  Faculty Adviser - Signature  ***********  Account Balance  Verified by  Date  Principal - Signature  Date Paid  Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (14768)	Purpose, D. L.	C Coen	101 Dtward	5	Acc't. No. 2018
Account Balance Verified by  Date Comment  Approved Date Principal - Signature  Processed by  SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (1476H,	rurpose. Moncer	nan's Bene	volent Asso	ociation	
Account Balance Verified by  Date Comment  Approved Date Principal - Signature  Processed by  SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (1476H,	· C _ ^				
Account Balance Verified by  Date Comment  Approved Date  Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (1476H,	Denior Awar	ds	_ \( \)	APOR O	
Account Balance Verified by  Date Comment  Approved Date  Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (1476E,		-		Faculty Advise	r - Signature
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Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (1476H.	Date	Comment		-	
Principal - Signature  Date Paid Check No. Account No.  Processed by  SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (1476H.	• Ännrowed	-			
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SUPERINTENDENT'S APPROVAL  Rev. 5/1/88 (1476H)	Processed by				ACCOUNT NO.
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	Segue consequences				
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00 YES	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

1111 C	ure in Excess of \$1,000,00
school UHS	
ACCOUNT NAME SENIOT AWARDS	DATE 11/26/13
Recipient to be determined	ACCT.#_2018
register to the determined	AMOUNT \$1,000.
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOIC	
The Sacrial Children APPROPRIATE INVOICE	E(S):
The Special Children's Committee of Un	ion Award
Ill attached	
In accordance with the Student Organization Funds – Policy a of the referenced expenditure in excess of \$1,000,00	and Droppeder Art and a
of the referenced expenditure in excess of \$1,000.00	and Procedure Manual, I request approval
Laurie Del Guercio	,
MAME. OIM	
SIGNATURE SIGNATURE	;
DIGITATORE	
BOARD APPROVAL DATE: 12/17/13	
Per the Student Organization Funds – Policy and Procedure M approval of either/or the Board Secretary/Business Administra for the purchase of goods and services greater than \$1,000,00	anual, student bodies, only with written
for the purchase of goods and services greater than \$1,000.00	nor, may obligate themselves by contract
I approve the results of	•
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	
J. DIAMES J. DUARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	
Transfer D. Violia, Dubiness Administrator	DATE

COMPLETE SECTION  I This will					Ďate		26/1	3_		**************************************
	autnorize	the Teasurei	of the UNION.	HÎGH SCHO	OL BOOSTEF	ASSOCI	TATTO	Y to		
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and charge	the acco	unt of Sec	nor Augra	LS	 <u>A</u>	cc't. N	0.7	015		
Purpose:	Special	Children:	5 Comittee	00 1	2:	Λ		<u> </u>	<u>) </u>	
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τ. Ψύδιολεσ	Pri	ncipal - Sign			Date					
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SUPERINTENDEN	I'S APPRO	VAL	· · · · · · ·							
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		r L				\$1,00	\$1,000.00 YES	\$1,000.00 YES	\$1,500.00 YES	\$2,500.00 YES
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[250]   \$00] LUGOSA LUGOSALINGA (CC)								1	i	- 1

Student Organization Fund for Expenditu	re in Evener of \$1,000,00
school UHS	
ACCOUNT NAME Senior Awards	DATE 11/26/13
	ACCT.#_2018_
Pecipient to be determined	. AMOUNT
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE	
The Special Children's A Six A	(S):
The Special Children's Committee of Univ	on Award
sel attached	
In accordance with the Student Organization Funds – Policy an of the referenced expenditure in excess of \$1,000,00	od Procedure Manual I
of the referenced expenditure in excess of \$1,000.00	l request approva
Laune Del Guercio	
NAME OF MARKET	
SIGNATURE SIGNATURE	
BOARD APPROVAL DATE: 12/17/13	
Per the Student Organization Funds - Policy and B	
Per the Student Organization Funds – Policy and Procedure Manapproval of either/or the Board Secretary/Business Administrate for the purchase of goods and services greater than \$1,000,000	nual, student bodies, only with written or, 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.	
or the per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	D 4 mm
	DATE
Manuel E. Vieira, Business Administrator	DATE

COMPLETE SECTION I ON	<u>ZY</u>			Date	3 <sup>xx</sup>
I. This will autho.	rize the Teasure	er of the UNION	HIGH SCHOOL B		TON +c
pay \$ 1,000	to the ord	der of (TO	Be Dotes		TOW ED
and charge the a	account of	Denior Aur	rcls	ACC!t No	2018
Purpose: Spec	ial Childre	en's Comi	ttee of	( ).	<u> 2018</u>
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Senior A	uprds		8 2		
. Club or A	-		· Faculty Advi	ser - Signature	· ·
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II. Account Balance_		Verified by	]		
Date	Commer	it	-	· · · · · · · · · · · · · · · · · · ·	,
I Approved	· · · · · · · · · · · · · · · · · · ·		70-	ite	•
•	Principal - Sig	nature	. <i>De</i>		
Date Paid		Check No	3	Account No	
Processed by					
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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	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	*\$1,000.00 YES	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00 YES	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00 YES	YES
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WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00 YES	YES
BOB O'DELL SCHOLASHIP	MS. JOANNE ALTMANN	\$1,500.00 YES	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES

Student Organization Fund for Expenditure i	n Excess of \$1,000,00
SCHOOL UTTS	
ACCOUNT NAME Senior Awards	DATE_ 11/26/13_
Recipient to be determined	ACCT.#_ 2018
The be beginning	AMOUNT 1,000, —
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
The Union Plana Tund Award	
- Attorior	
Oll attacked	
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In accordance with the Student Organization Funds – Policy and I of the referenced expenditure in excess of \$1,000.00	rocedure Manual, I request approval
1 M. OKCCSS 01 \$1,000.00	
Laurie Del Guerrio	
NAME OF THE PERCENCIAL OF THE	
Fairie Mellerio	
SIGNATURE	
POJED ADDROVAN TO 1 1 1 1 1 2	
BOARD APPROVAL DATE: 12/17/13	
Per the Student Organization Funds – Policy and Procedure Manua approval of either/or the Board Secretary/Business Administrator	d, student bodies, only with written
approval of either/or the Board Secretary/Business Administrator, for the purchase of goods and services greater than \$1,000.00	may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
TAMES I DAMATO POARD GUERRAN	·
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vioire Davis A. 1	
Manuel E. Vieira, Business Administrator	DATE

I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION pay \$ 1,000 to the order of (TO Be Determined)  and charge the account of Senior Auxsos Acc't. No.?  Purpose: Union Plaza Funci Award  SR Awards  Club or Activity Faculty Aiviser - Signature  ** * * * * * * * * * * * * * * * * *	
and charge the account of Senior Awards  Purpose: Union Plaza Fund Award  SR Awards  Club or Activity  ** * * * * * * * * * * * * * * * * *	
and charge the account of Senior Auxords  Purpose: Union Plaza Funci Award  SR Awards  Club or Activity  *** * * * * * * * * * * * * * * * * *	018
SR Awards  Club or Activity  ** ** * * * * * * * * * * * * * * * *	OIX
SR Awards  Club or Activity  ***********************************	
Club or Activity Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	
Club or Activity  Faculty Adviser - Signature  ** * * * * * * * * * * * * * * * * *	
II. Account Balance  Verified by  Date  Comment	
II. Account Balance Verified by  Date Comment	
II. Account Balance Verified by  Date Comment	
Date Comment_	
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I. Approved .	
Principal - Signature Date	<del></del>
V. Date Paid	
Processed by Account No.	· · · · · ·
SUPERINTENDENT'S APPROVAL	
APPROVAL	
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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	YES
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SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	ົ \$1,000.00 YES	YES
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UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00 YES	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00 YES	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00 YES	YES