

Sec 1

F-9

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 11/7/16

ACCT. NAME: UHS PAC

Account: 2077

VENDOR: Rodgers & Hammerstein Theatricals

Amount: \$2,633.50

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: rights and books for the UHS PAC Fall show: Footloose the musical

see attached

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

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 12/20/16

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 11/3/2016

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

Pay \$ 2,633.50 to the order of Rodgers + Hammerstein Technicals
and charge the account of UHSPAL Acct. No. 77

Purpose: Rights + Books for the UHSPAL Fall Show
Footwear: The Musical

UHSPAL
Club or Activity


Faculty Adviser - Signature

II. Account Balance \$1913.96 Verified by Green

Date 11/7/16 Comment Check will not be cut until money is deposited

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



LICENSE AGREEMENT

Amateur Theatrical Presentation
 229 West 28th Street, 11th Floor, New York, NY 10001
 Telephone: (212) 564-4000 FAX: (212) 268-1245
 E-mail: theatre@rnh.com Web site: www.rnh.com
 Federal I.D. Number: 98-0623079

Organization Name: Union High School Date: 5/24/2016
 Performance Venue: Union High School Account Number: 212933 Seating Capacity: 800
 Phone number: 908-851-6780 License Number ID-158331 Average Ticket Price: \$8.50
 Fax number: E-mail address: jmosser@twpunionschools.org EXPIRATION DATE: 8/22/2016

PLEASE CONFIRM THESE ADDRESSES (pay particular attention to venue Zip Code):

Organization Mailing Address:	Organization Billing Address:	Venue Address:	Shipping Address:
James Mosser	James Mosser	Union High School	James Mosser
2350 North Third St.	2350 North Third St.	2350 North Third St.	2350 North Third St.
Union, NJ 07083	Union, NJ 07083	Union, NJ 07083	Union, NJ 07083

**Footloose
 (With Ad Restriction)**

Thank you for your inquiry. Terms and conditions for the nonexclusive licensing of live stage performances of the above referenced Play are set forth in this License Agreement and on all Riders attached hereto. **CAREFULLY REVIEW ALL TERMS AND CONDITIONS SET FORTH HEREIN.** If you find the terms and conditions acceptable, please sign and return one copy of this License Agreement along with **Additional Terms and Conditions** accompanied by the attendant payment you enter on line 9 hereunder prior to the Expiration Date set forth above, or the terms quoted herein shall become void. You are under no obligation whatsoever until such signed copy and payment have been received by us, at which time this License Agreement becomes a binding contract between us. You may not advertise, announce, present or sell tickets for any performances until receipt and acknowledgement by us of said License agreement and payment. You must allow a minimum of ten (10) business days following our receipt of your signed License Agreement and payment for delivery of materials.

ROYALTY (see: Performance Details below) for 4 performances a total royalty of..... **\$ 2,040.00** Line 1

Performance Details

Opening Date: ... 12/8/2016 Closing Date: ... 12/11/2016

FOOTLOOSE - Royalty Amateur
 December 2016 for 4 performances at \$510 for a total of \$2040

RENTAL (see: Rider B):

FOOTLOOSE- Orchestration Package (8 Books/8 Players) Rented for 8 week minimum at \$275 with 0 additional rehearsal weeks and 0 billable performance weeks at \$50 each for a total of \$275
 Rehearsal Set (22 Books) Rented for 8 week minimum at \$300 with 0 additional rehearsal weeks and 0 billable performance weeks at \$50 each for a total of \$300

RENTAL MATERIALS TOTAL (Rehearsal set and Orchestration)

\$ 575.00 Line 2

ADDITIONAL RENTAL WEEKS REQUESTED (Total of Additional Rental Weeks Cost from Rider A, Section III)

\$ _____ Line 3

ADDITIONAL RENTAL MATERIALS REQUESTED (See Rider A, Section II and include when returning license agreement):

a. Additional Material Enter total fees for additional material(s) from Rider A, Section II **\$ _____**

b. Optional PREPRODUCTION PACKAGE Package consists of one script and one score for use in advance preparation for your production. Shipment upon receipt of your signed license agreement and payment. Please place check mark in space provided if you would like to rent this package and agree to the \$75 rental fee. YES NO **\$ 75.00** **\$ _____** Line 4(a+b)

DEPOSIT.....

\$ 400.00 Line 5 *paid*

Processing Fee

\$ 18.50 Line 6

Miscellaneous Fees

\$ 0.00 Line 7

Sales Tax: (for NY State customers, add applicable sales tax to the total of lines 2 and 3 above).....

\$ _____ Line 8

(For NY State customers, if exempt, please enclose a copy of your Tax Exempt Form with this License Agreement)

TOTAL AMOUNT PAYABLE UPON SIGNING: (Total of lines 1, 2, 3, 4, 5, 6, and 8 above)

\$ 3,033.50 Line 9

\$2,633.50

Sec 2

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 11/9/16
 ACCT. NAME: Senior Dues Account: 2097
 VENDOR: Secret Location Amount: \$3,000.00
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
March 2016 deposit for Project Graduation venue
see attached

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

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 12/20/16

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/20/17 11/4

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

Pay \$ 3,000 to the order of TOP SECRET

and charge the account of Senior dues Acct. No. 2097

Purpose: Project Grad

Project Grad
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$10,551.46 Verified by [Signature]

Date 11/9/16 Comment Check will not be cut until all money is deposited.

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

^

Invoice

DATE March 1, 2017

TO Union High School Project Graduation
2350 North 3rd
Union, NJ 07085

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	March deposit	\$3,000.00	\$3,000.00

SUBTOTAL \$3,000.00
Service Fee
TOTAL \$3,000.00

Quotation prepared by: _____ Scott Hostutler _____

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

Sec 3

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 11/9/16

ACCT. NAME: Senior Quies

Account: 2097

VENDOR: Secret Location

Amount: \$3000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
April 2016 deposit for Project Graduation venue

see attached

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

Laurie DelGuericio
Name

Laurie DelGuericio
SIGNATURE

BOARD APPROVAL DATE: 12/20/16

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 11/4

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

Pay \$ 3.00 to the order of R

and charge the account of Senior Dues Acct. No. 2097

Purpose: Project Fund

Project Fund Club or Activity
GM Faculty Adviser - Signature

II. Account Balance \$10,551.46 Verified by (Signature)

Date 11/9/16 Comment Check will not be cut until all money is deposited.

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

^

Invoice

DATE April 1, 2017

TO Union High School Project Graduation
2350 North 3rd
Union, NJ 07083

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	April deposit	\$3,000.00	\$3,000.00

SUBTOTAL \$3,000.00
 Service Fee
 TOTAL \$3,000.00

Quotation prepared by: _____ Scott Hosnuder _____

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

Sec 4

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 11/4/16

ACCT. NAME: Senior Dues

Account: 2097

VENDOR: Secret Location

Amount: \$ 11,002.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
May 2016 deposit for Project Graduation venue

see attached

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 12/20/16

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

Gregory E. Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 11/16

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

Pay \$ 11,002 to the order of _____

and charge the account of Senior dues Acct. No. 2097

Purpose: Project Grad

Project Grad Club or Activity AMK Faculty Adviser - Signature

II. Account Balance \$10,551.46 Verified by (Signature)

Date 11/9/16 Comment Check will not be cut until all money is deposited.

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

^

Inv

DATE May 1, 2017

TO Union High School Project Graduation
2350 North 3rd
Union, NJ 07083

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	May deposit	\$11,002.00	\$11,002.00

Quotation prepared by: _____ Scott J. Mastutler _____

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL
Service Fee
TOTAL

THANK YOU FOR YOUR BUSINESS!

EXHIBITB-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: November 22, 2016

DEPARTMENT: YEARBOOK

VENDOR: Lifetouch National School Studios

AMOUNT \$3,540.75

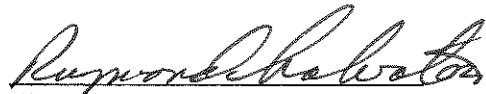
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Yearbooks- See attached

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

Raymond Salvatore, Principal

Name



Signature

Per the Student Organization Funds - Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached

Gregory E. Brennan
School Business Administrator

Date

BOE Acct.



INVOICE

Please Pay From This Invoice

Remit To:
Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Ship To:	No. 1056260	Sold To:	No. 1056260	Invoice #	Date	Page
BURNET MIDDLE SCHOOL 1000 CALDWELL AVE UNION NJ 07083		BURNET MIDDLE SCHOOL 1000 CALDWELL AVE UNION NJ 07083		1051124A	7-Nov-16	1 of 1
				Terms	Job Number	Job Year
				NET 30	07594	2016
Customer PO Number						

Bill To:	No: 1056260				
BURNET MIDDLE SCHOOL YEARBOOK 1000 CALDWELL AVE UNION NJ 07083				Sales Agent	Agent #
ATTN: Maria Flordilino				JAMES MITRO	3274
				For Customer Service Call 1-800-854-7464, Ext. 17186	

Line #	Description	Sell Price
1	PAYMENT FOR THE 2016 YEARBOOK ORDER	\$1,817.50

Total Charges +	Shipping & Handling +	Total Tax +	Subtotal +	Total Credits/ Adjustments (-)	Total Deposits/ Payments (-)	Please Pay this Amount
\$1,817.50			\$1,817.50		\$0.00	\$1,817.50

In the event that you do not sell or use your overrun copies, we will be happy to credit your account. To receive credit, please call or email your customer service representative within 60 days of your invoice date and confirm the number of overruns you were unable to sell.

Please Detach and Return This Portion With Your Payment. Thank You For Your Order

Customer PO Number	Customer No.	Invoice No.	Date	Amount	Payment
	1056260	1051124A	7-Nov-16	\$1,817.50	

Remit Jostens
To: 21336 NETWORK PLACE
CHICAGO IL 60673-1213

BURNET MIDDLE SCHOOL
YEARBOOK
1000 CALDWELL AVE
UNION NJ 07083

YrBK Acct.



INVOICE

Please Pay From This Invoice

Remit To:
 Jostens
 21336 NETWORK PLACE
 CHICAGO IL 60673-1213

Ship To:	No. 1056260	Sold To:	No. 1056260	Invoice #	Date	Page
BURNET MIDDLE SCHOOL 1000 CALDWELL AVE UNION NJ 07083		BURNET MIDDLE SCHOOL 1000 CALDWELL AVE UNION NJ 07083		1051124B	7-Nov-16	1 of 1
				Terms	Job Number	Job Year
				NET 30	07594	2016
Customer PO Number						

Bill To:	No: 1056260				
BURNET MIDDLE SCHOOL YEARBOOK 1000 CALDWELL AVE UNION NJ 07083				Sales Agent	Agent #
ATTN: Maria Flordilino				JAMES MITRO	3274
				For Customer Service Call 1-800-854-7464, Ext. 17186	

Line #	Description	Sell Price
1	PAYMENT FOR THE 2016 YEARBOOK ORDER	\$3,954.29

Total Charges +	Shipping & Handling +	Total Tax +	Subtotal +	Total Credits/ Adjustments (-)	Total Deposits/ Payments (-)	Please Pay this Amount
\$3,954.29			\$3,954.29		\$0.00	\$3,954.29

In the event that you do not sell or use your overrun copies, we will be happy to credit your account. To receive credit, please call or email your customer service representative within 60 days of your invoice date and confirm the number of overruns you were unable to sell.

Please Detach and Return This Portion With Your Payment. Thank You For Your Order

Customer PO Number	Customer No.	Invoice No.	Date	Amount	Payment
	1056260	1051124B	7-Nov-16	\$3,954.29	

Remit Jostens
 To: 21336 NETWORK PLACE
 CHICAGO IL 60673-1213

BURNET MIDDLE SCHOOL
 YEARBOOK
 1000 CALDWELL AVE
 UNION NJ 07083

EXHIBITB-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: November 22, 2016

DEPARTMENT: MUSIC DEPT.

VENDOR: Cherrydale Farms

AMOUNT \$3,008.74

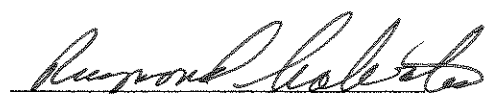
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Fundraiser

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

Raymond Salvatore, Principal

Name


Signature

Per the Student Organization Funds-Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached

Gregory E. Brennan
School Business Administrator

Date



REMIT PAYMENT TO:
Cherrydale Farms

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

INVOICE
2286995

B
 I FRBURUN Group Code:975815
 L Burnet Middle School Music Dep
 L attn. Michael Hamilton
 1000 Caldwell Ave.
 T Union NJ 07083
 O Attention: Michael Hamilton
 Phone: (845)300-2241 Fax:

S
 H FRBURUN Group Code:975815
 I Burnet Middle School Music Dep
 P attn. Michael Hamilton
 1000 Caldwell Ave.
 T Union NJ 07083
 O Attention: Michael Hamilton
 Phone: (845)300-2241 Fax:

Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 RUTH SOMERS (973)746-3896 15-Nov-16 Net Due ETI FRBURUN16F1 1 of 1

Ordered	Shipped	Item	Description	Unit	Amount
2 ea	2 ea	2358	OT MUFFIN VARIETY PACK	10.54	21.08
18 ea	18 ea	4451	AUNTIE ANNE'S SOFT PRETZELS	10.54	189.72
7 ea	7 ea	4624	FIVE CHEESE GARLIC FRENCH BREAD PIZZA	12.40	86.80
6 ea	6 ea	4625	SUPREME FRENCH BREAD PIZZA	12.40	74.40
8 ea	8 ea	4626	PEPPERONI FRENCH BREAD PIZZA	12.40	99.20
4 ea	4 ea	4627	THREE MEAT FRENCH BREAD PIZZA	12.40	49.60
11 ea	11 ea	7221	PUMPKIN CREAM ROLL	10.54	115.94
13 ea	13 ea	7259	OT BUTTER CRUNCH TOFFE COOKIE DOUGH	10.54	137.02
7 ea	7 ea	7260	OT DBL CHOCOLATE CHIP BROWNIES	10.54	73.78
31 ea	31 ea	7262	OT CHOCOLATE CHIP COOKIE DOUGH	10.54	326.74
9 ea	9 ea	7263	OT CARNIVAL	10.54	94.86
14 ea	14 ea	7264	OT BUTTER SUGAR	10.54	147.56
11 ea	11 ea	7265	OT PEANUT BUTTER	10.54	115.94
13 ea	13 ea	7266	OT TRIPLE CHOCOLATE CHUNK	10.54	137.02
4 ea	4 ea	7267	OT SNICKERDOODLE	10.54	42.16
15 ea	15 ea	7268	OT WHITE CHOCOLATE MACADAMIA NUT	10.54	158.10
22 ea	22 ea	7269	OT OATMEAL RAISIN	10.54	231.88
4 ea	4 ea	7270	OT MINT CHOCOLATE CHUNK	10.54	42.16
6 ea	6 ea	7271	OT CRANBERRY OATMEAL	10.54	63.24
11 ea	11 ea	7272	OT REESE'S PIECES COOKIE DOUGH	10.54	115.94
12 ea	12 ea	7273	OT STRAWBERRY SHORTCAKE	10.54	126.48
18 ea	18 ea	7280	SOFT PRETZEL NUGGETS	10.54	189.72
35 ea	35 ea	7306	CINNABON GOOEY BITES	10.54	368.90
Ordered	Shipped				

281 281 Balance Due 3,008.24

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

Account Summary FRBURUN Burnet Middle School Music Dep

DATE	ACTIVITY	\$ AMOUNT	\$ BALANCE
11/15/16	Main Order #2286995	3,008.24	3,008.24
Total Due:		\$3,008.24	