(NV

Lifetouch National School Studies
11000 Viking Drive
Eden Prairie, MN 55344

Wells Fargo Bank, N.A. 115 Hospital Drive Van Wert, OH 45891 56-382/412

L\$660,40J

Date 11/15/2017 Number 3184305

Amount \$ ******660.40

PAY TO THE ORDER FRANKLIN ELEMENTARY SCHOOL ATTN: LATEE WALTON-MCCLEOD

PAY EXACTLY Six Hundred Sixty and 40/100 Dollars

1550 LINDY TER UNION NJ 07083

In Drie

#03184305# #041203824# 9600017544#

POLARIS

1-1288/260





January 03, 2018

2,500.00

DOLLARS

6776

TWO THOUSAND FIVE HUNDRED DOLLARS & 0/100 CENTS

Union Board of Education

Adam Butterfield Township of Union Board of Education 2369 Morris Avenue Union, NJ 07083

MEMO

Payment For Grant Number CCO-171104-018719



№00006776**№** 1:0 260 1 288 1 1;

MERCK

Grant ID: CCO-171104-018719

January 03, 2018

Program Title: Introduction to Law Course (Union High School)

Dear Adam Butterfield,

On behalf of Office of Corporate Responsibility, we are pleased to enclose a check representing support of program indicated above.

Please accept this contribution with our best wishes for continued success.

If you have any questions, please, do not he sitate to contact us.

Sincerely,

Office of Corporate Responsibility

Payment Amount:

\$2,500.00

Activity Date:

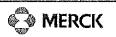
11/29/2017

Tax ID:

22-6002350

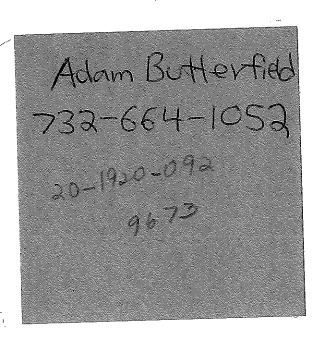
MERCK

6776



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Adam Butterfield Township of Union Board of Education 2369 Morris Avenue Union, NJ 07083



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FAL



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

| Applicant Information |
|---|
| Faculty Member (s): Date: 1/5/18 |
| Glub Name: UHSPAC's Advanced Musical Theatre Class |
| Acct. No.: O/ Adv. There Acct. Balance to Date: |
| энняя за веляничения дея покары в в в в поднавания в в в в в в в в в в в в в в в в в в в |
| Purpose of Fund Raiser: Raise money for our student-run production of Avenue. Q: School Edition |
| |
| Start Date of Project: 3-31-18 Completion Date of Project: 3-31-18 |
| Date of Sale(s): From 3-3/-/8 Sale Area/Location: Shoon: 40 on Highway 22 |
| Sale Area/Location: Shoprite on Highway 23 Sale will be monitored by: Don 4 Nancy Framan |
| |
| ************************************** |
| Vendor Representative's Name: Moureen Smith |
| Vendor Business Name: Shoprite |
| Vendor Address: 24017 US Highway 22 W |
| city: Union State & Zip tode: NJ 07083 |
| |
| Unit Cost of Product/Service: \$ () Proposal Sale Price: \$ () |
| Total Cost of all Products Not to Exceed: |
| Winimum Total Profit Expected: \$ 900 |
| Faculty Advisor Signature |
| Signature: Date: 7/5/18 |
| Signature: Vice Principal Signature Date: 2777 |
| School Treasure Signature. Date: 2/7// |
| Placed on BOE Meeting Agenda for |
| Month: Year: YES NO By: |

Bagging for Charity Request Form

Village Super Market, Inc.

UHSPAC. com



The bagging for charity program at Village Super Market, gives local non-profit, non-religious affiliates, organizations, and schools the opportunity to collect money while providing a service for our customers and our store.

Please make your request at least 1 month in advance. Only one Saturday and one Sunday slot available per month, slots are given out on a first come first serve basis. A store manager will contact you about availability within 1 week after request is submitted.

Make sure you have at least 5 and no more than 10 representatives present at a time.

All representatives must be 14 years of age or older – parents are unable to bag in place of their minor children.

All representatives must be in matching and labeled shirts that identify the organization.

 Arrive 20 minutes prior to your scheduled start time so our front end manager can give your team a bagging orientation.

Please bring a positive attitude with you that day! Remember, you will be the last people our customers see on their shopping trip. A smile and "thank you and have a nice day" go a long way.

| Today's Date: $\frac{\partial}{\partial b}$ |
|--|
| Name of Organization: UHSPAC's Advanced Musical Theatre Class |
| Please briefly describe your organization (include location): |
| Located at 2350 North 3rd Street, Union NJ 07083 |
| We are a class of students who plan to do somekind of performing in contact person: Nicole Ribard college or as a career. |
| Contact person: Nicole Ribau college or as a career. |
| Contact email: Nabau 01@gmail.com |
| Contact phone: (908) 410-7576 |
| Requested Dates (Saturdays and Sundays only): 3/31/18 |
| We would like to share your upcoming bagging event with our shoppers! Does your organization have a Facebook page we could tag you in? If so, please list your Facebook page and organization website below. |

Facebook: UHSPAC



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

| | | | ormation | | |
|---|---------------|---------------|---------------------------|-------------------|----------------------|
| Faculty Member (s): | 6-102350 | 4 h. | Leabyk | Date: | 31718 |
| Club Name: Footba | i(| Boys | عدر عب | | |
| Acct. No.: 3340 | · · | 3380 | Acct. Balance t | o Date: #Foorkeld | 1071.02 |
| Type of Fund Raiser; | caning - | ******** | | *********** | |
| Purpose of Fund Raiser: | Support | Fearns | fer snach | ks after g | ones. |
| Start Date of Project: Date of Sale(s): From | mouel 1 | C | Completion Date∤of To: | Project: Jun | 2 25 |
| Sale Area/Location: Sale will be monitored by | <u> </u> | | | J Lenbigh | |
| | H PUBLICATION | | | 9 | |
| Vendor Representative's | | | | | |
| Vendor Business Name: | | | | / <u></u> | |
| Vendor Address: | | | | | |
| City: | | State & Zip o | ode: | | |
| Unit Cost of Product/Ser | nica: | ¢ | | | |
| Proposal Sale Price: | Ψ \$ | | | 731. | |
| Total Cost of all Products Not to Exceed: | | | | | |
| Minimum Total Profit Ex | pected: | \$ | | | |
| Signature: | Faci | Ilty Adviso | r Signature | Date: 2 | [2]/ [2] |
| Signature: | Vic | e Principal | Signature | Date; | |
| Signature: | Scho | ool Treasur | e Signature | Date: | <i>1418</i> |
| | Place I or | 7 | ting Agenda for: | | |
| Month: Y | ear: | | ¢es no □ □ | Ву: | |



UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

| Applicant Information |
|--|
| aculty Member (s): Cesar) Veral Date: 2/7/18 |
| Hub Name: Volleyball - Boys Club |
| Acct. No.: 3335 Acct. Balance to Date: \$55.14 |
| ype of Fund Raiser: Snack Sale |
| rurpose of Fund Raiser: To benefit. Volley bull toom |
| |
| tart Date of Project: Feb thru June Completion Date of Project: end of year) ate of Sale(s): From To: June |
| iale Area/Location: Small gym |
| ale will be monitored by: |
| ***********ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD************************************ |
| / . //endor Business Name: |
| /endor Address: |
| State & Zip code: |
| |
| Init Cost of Product/Service: \$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| otal Cost of all Products Not to Exceed: |
| linimum Total Profit Expected: \$ |
| Faculty Advisor Signature ignature: Date: 7/7/8 |
| |
| Vice Principal Signature Date: クリア |
| ignature: Date: |
| Place:I on BOE Meeting Agenda for: YES NO |
| Tonth: Year: Approved: By: |