

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

SCHOOL CHS

DATE 2/7/12

ACCOUNT NAME Varsity Cheerleading

ACCT.# 2029

VENDOR Wear-A-Knit

AMOUNT \$1699.20

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Fundraising - see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 2/7/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1699.20 to the order of Wear-a-knit and charge the account of UHS Cheerleaders Acc't. No. 2029
Purpose: fundraising

UHS Cheer
Club or Activity [Signature] Faculty Adviser - Signature

II. Account Balance \$ 1,730.63 Verified by [Signature]
Date 2/7/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

SALES ORDER

0067922

Page 1 of 3

OUR PHONE: 800-346-0748

OUR FAX: 218-879-1205

ORDER DATE: 01/30/12

APPROXIMATE SHIP DATE:

SALESPERSON: 0100

CUSTOMER NO: NJ0830

WEAR-A-KNIT
1306 18TH STREET
CLOQUET, MN 55720
(218) 879-1203

SOLD TO:

UNION HIGH SCHOOL CHEERLEADING
ATTN: DANA BOBERTZ
2350 NORTH 3RD STREET
UNION, NJ 07083

PHONE: (908) 851-6500 FAX: (908) 964-1462

SHIP TO:

UNION HIGH SCHOOL CHEERLEADING
ATTN: DANA BOBERTZ
2350 NORTH 3RD STREET
UNION, NJ 07083

CONFIRM TO: DANA BOBERTZ

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
JAN. 2012	UPS	MFR	PREPAY			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
SC370	EACH	48	0	0	5.30	254.40
BEANIE WITH SMALL STRIPES WITH						
BODY COLOR:		MAROON 132				
OUTSIDE STRIPE COLOR:		WHITE 101				
INSIDE STRIPE COLOR:		VEGAS GOLD 152				
NAME COLOR:		WHITE 101				
NAME/LOGO		UNION FARMERS				
COMMENT: SHIP ASAP						
L905T	EACH	48	0	0	10.95	525.60
CC CAP 6-WAY MED WT						
BODY COLOR:		MAROON 132				
SMALL STRIPES COLOR:		VEGAS GOLD 152				
NAME STRIPE COLOR:		WHITE 101				
NAME COLOR:		MAROON 132				
TASSLE COLOR:		VEGAS GOLD 152				
TIES COLOR:		MAROON 132				
NAME/LOGO		UNION FARMERS				
COMMENT: SHIP ASAP						

SALES ORDER

0067922

Page 2 of 3

OUR PHONE: 800-346-0748

OUR FAX: 218-879-1205

ORDER DATE: 01/30/12

APPROXIMATE SHIP DATE:

SALESPERSON: 0100

CUSTOMER NO: NJ0830

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CLOQUET, MN 55720
(218) 879-1203

SOLD TO:

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ATTN: DANA BOBERTZ
2350 NORTH 3RD STREET
UNION, NJ 07083

PHONE: (908) 851-6500 FAX: (908) 964-1462

SHIP TO:

UNION HIGH SCHOOL CHEERLEADING
ATTN: DANA BOBERTZ
2350 NORTH 3RD STREET
UNION, NJ 07083

CONFIRM TO: DANA BOBERTZ

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
JAN. 2012	UPS	MFR	PREPAY			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
EB360	EACH	48	0	0	4.55	218.40
EARBAND W/WIDE SMALL STRIPES						
BODY:		MAROON 132				
WIDE SMALL STRIPES:		VEGAS GOLD 152				
NAME:		WHITE 101				
NAME/LOGO		UNION				
COMMENT: SHIP ASAP						
G350	EACH	36	0	0	8.05	289.80
ADULT MITTEN W/ SAME COLOR BOD						
CUFF & BODY:		MAROON 132				
SMALL STRIPES:		VEGAS GOLD 152				
NAME:		WHITE 101				
NAME/LOGO		UNION FARMERS				
COMMENT: SHIP ASAP						
SA525	EACH	48	0	0	7.00	336.00
5' SCARF W/ ALT'N STRIPES & NA						

SALES ORDER

0067922

Page 3 of 3

WEAR-A-KNIT
1306 18TH STREET
CLOQUET, MN 55720
(218) 879-1203

OUR PHONE: 800-346-0748

OUR FAX: 218-879-1205

ORDER DATE: 01/30/12

APPROXIMATE SHIP DATE:

SALESPERSON: 0100

CUSTOMER NO: NJ0830

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ATTN: DANA BOBERTZ
2350 NORTH 3RD STREET
UNION, NJ 07083

PHONE: (908) 851-6500

FAX: (908) 964-1462

SHIP TO:

UNION HIGH SCHOOL CHEERLEADING
ATTN: DANA BOBERTZ
2350 NORTH 3RD STREET
UNION, NJ 07083

CONFIRM TO: DANA BOBERTZ

CUSTOMER P.O.
JAN. 2012

SHIP VIA
UPS

F.O.B.
MFR

TERMS
PREPAY

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
BODY & END COLOR:		MAROON 132				
ALT'N STRIPE COLOR:		WHITE 101				
NAME COLOR:		MAROON 132				
FRINGE COLOR:		MAROON, WHITE, VEGAS GOLD				
NAME/LOGO		UNION FARMERS				
COMMENT:		SHIP ASAP				

SHIPPING ADDED TO FINAL TOTAL. ACTUAL QTY SHIPPED
+/-10% LESS THAN 144, OR +/-5% FOR 144 AND OVER

Net Order: 1,624.20

Freight: 75.00

Sales Tax: 0.00

Order Total: 1,699.20

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

SCHOOL UHS

DATE 2/7/12

ACCOUNT NAME Key Club

ACCT.# 2046

VENDOR NJ District of Key Club International

AMOUNT \$5770.00
(Max amount)

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

see attached - convention registration fees

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 5770.00 (max.) to the order of New Jersey District of Key Club International and charge the account of Key Club Acc't. No. 46
 Purpose: District Convention Registration fees

Key Club
 Club or Activity

LRolman
 Faculty Adviser - Signature

II. Account Balance \$3841.23 Verified by [Signature]

Date 2/7/12 Comment Money for Convention will start being collected on 2/13/12

III. Approved _____ Date _____
 Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Registration and Rooming Request Form

Key Club of Union High School Division 14

Total number of persons registering:

- Male Key Clubbers
- Female Key Clubbers
- Male Chaperones (Double Rate)
- Male Chaperones (Single Rate)*
- Female Chaperones (Double Rate)
- Female Chaperones (Single Rate)*

MAX 20 @ \$260 } MAX 5200
 @ \$260 }
 @ \$285
 @ \$340
2 @ \$285 } 570
 @ \$340

*PLEASE NOTE THE CHOICE OF CHAPERONE SINGLE ROOMS
 \$ MAX. 5770 Total amount of check
 If money order enclosed (# _____)

Note: All registration fees must be paid in full before Thursday, March 1st, 2012. If registration is postmarked by Friday, February 10th, 2012, a discount in the amount of \$5 per attendee can be applied to the prices. Please designate a contact adult and student to answer questions concerning the club's registration.

Adult Name _____ Position _____
 Phone(_____) _____ Email _____ (for confirmation purposes)
 if you would like a hard copy confirmation check here _____

Student Name _____ Position _____
 Phone(_____) _____ Email _____ (for confirmation purposes)
 if you would like a hard copy confirmation check here _____

ADVISOR ROOMING:

- Circle "M" for male, "F" for female, "C" for couple for chaperones' rooms, and/or "S" for single chaperone room.
- Please indicate any chaperones sharing with other clubs by placing their club name in parenthesis after their name. If you do not have two chaperones you will be placed with another "single" chaperone.
- Child rate for chaperones with young children:
 Age 4 & under - no charge; Age 5-11- \$130.00 (includes meals). If applicable, indicate child information.

ROOM # 1:
 M F C S Name: _____
 Name: _____

ROOM # 2:
 M F C S Name: _____
 Name: _____

ROOM # 3:
 M F C S Name: _____
 Name: _____

ROOM # 4:
 M F C S Name: _____
 Name: _____

ROOM # 5:
 M F C S Name: _____
 Name: _____

ROOM # 6:
 M F C S Name: _____
 Name: _____

PLEASE NOTE: CLUBS SHARING CHAPERONES WILL BE ROOMED WHEN THE LATER CLUB'S MATERIALS ARE RECEIVED.

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: February 7, 2012

Department: Musical Production

Vendor: Silver Productions

Amount: \$1,565.00

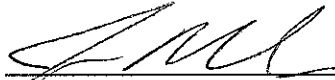
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance for Theatre Lights for the Musical Production of "13"

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

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural 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 \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date



Silver Productions

280 Boulevard
New Milford, NJ 07646

Estimate

Date	Estimate #
1/30/2012	4391

Name / Address
Kawameeh Middle School 490 David Terrace Union, NJ 07083

Ship To

Project
Spring Show 2012

Item	Qty	Description	Cost	Total
Chauvet Q-Dash ...	2	Moving Head Intelligent Light	50.00	100.00
Leviton MCL 128R	1	Digital Intelligent Light Console	50.00	50.00
Par 64	8	300 Watt Par 56 Light In Silver Cans	10.00	80.00
Lighting Tree	2	Tripod Stand With T-Bar	25.00	50.00
Chauvet Color Da...	3	Three Color Par LED With Shutter	25.00	75.00
Chauvet Color Ba...	8	Four Light, 3 Color (RGB) Light Bar	20.00	160.00
Elation DP-415	2	Four Channel 110 Volt Lighting Dimmer	25.00	50.00
Cable Package	1	All necessary cables:A/C-XLR-Neutric, A/C, HDMI, BNC, XLR, Pro Graff, etc	75.00	75.00
Labor	2	Two Lighting Technicians to include installation and tutorial of all equipment Load in 3/12/2012- Load out 3/17/2012	400.00	800.00
Miscellaneous Item	5	Muiltple Day Rental Charge	225.00	1,125.00
Special Rate		Multiple Event Discount	-500.00	-500.00
Discount		School Discount	-500.00	-500.00
		Sales Tax	7.00%	0.00

Acceptance Of Proposal:

The above prices, specifications, conditions and payment terms are hereby accepted as set forth on this proposal and cannot be ammended or altered without written approval by SPA. Proposal will be null and void if not signed by authorized purchaser and returned within (7) business days of date specified above.

Total

\$1,565.00

Signature _____

Phone #	Fax #	E-mail	Web Site
(201) 261-1011	(201) 261-1140	info@SilverProAudio.com	www.SilverProAudio.com

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: February 7, 2012

Department: Musical Production

Vendor: Music Theatre International

Amount: \$2,264.30


PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance for Royalties for the Musical Production of "13"

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

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural 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 \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

CONTRACT CONFIRMATION

COMPLETE THIS COPY AND RETURN TO MTI

Your MTI Rep: MICHAEL JACKSON
 Your MTI Account Number: 0025902
 Contract No: 9092756 Printed On: 10/25/11

CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: KAWAMEEH MIDDLE SCHOOL

Name of Show: 13

Name and address of performance space/venue: KAWAMEEH MIDDLE SCHOOL PLAYERS
 490 DAVID TERR, UNION, NJ 07083

Date(s) of performance(s): 03/15/2012 - 03/17/2012

Contract Expires: 11/25/2011

Please list number of performances for each calendar month: 3

SHIP WITH: Partial/Alternate Orchestration Full Orchestration No Orchestration
(check one) (If "Partial," you MUST mark the required parts on the Orchestration Details sheet, and return a copy with your signed contract.)

ROYALTY: Royalty A for 3 performance(s) @ \$ 380.00 per performance, a total of \$ 1140

RENTAL: \$550.00 for a standard set of materials or any part thereof \$ 550.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): \$400 per month X 1 months \$ 400 -

SECURITY FEE: Your security fee MUST be paid in full by check, credit card or money order (No Purchase Orders accepted) in order to process your license. Failure to do so may result in a delay in the processing of your license. \$ 400.00

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page): \$ _____

SALES TAX (CA, CT, MN, NJ, NY): CT, MN & NY: Apply to all Materials and Shipping fees. CA&NJ residents apply to Materials only. \$.07%

TOTAL: \$ 2164.30

TOTAL AMOUNT ENCLOSED: Principal letter attached \$ 400.00

OUTSTANDING OBLIGATIONS: \$ 2,264.30

SHIPPING

Shipment is made by UPS or FEDEX unless otherwise instructed. You will be billed for all shipping charges. Canadian and overseas shipments are by most efficient carrier, unless otherwise instructed.

Special Shipping Instructions: (check one) RUSH SECOND DAY GROUND

Shipping Address: Deana Toma-Rittenhouse

(NO P.O. BOXES) 490 DAVID Terrace

City: Union State: NJ Zip/Postal Code: 07083

PAYMENT

CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

CREDIT CARD: VISA MASTERCARD AMERICAN EXPRESS

Card Number: _____ Exp. Date: _____

Name on Card: _____

Signature: _____ Amount: _____

PLEASE NOTE: ANY REFUNDS ISSUED ON CREDIT CARD PAYMENTS WILL BE PAID TO THE ORGANIZATION BY CHECK

PURCHASE ORDER: For schools and government agencies ONLY, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. YOU MUST STILL return your check, money order or credit card information for the SECURITY FEE along with your signed, authorized P.O. with this license to cause materials to be shipped.

ACCEPTANCE

By signing below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and this accompanying Performance License and agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

PRINT YOUR NAME Deana Toma-Rittenhouse TITLE teacher/director/cha.

AUTHORIZED SIGNATURE [Signature] DATE 11/9/11

DAYTIME TELEPHONE 908-851-6570 EMAIL Drittenhouse@twsp

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT

unionschools.org

Township of Union Schools
Kawameeh Middle School

Jason Malanda, Principal

October 26, 2011

Music Theatre International,

As Principal of Kawameeh Middle School, I, Jason Malanda, guarantee the balance for
13 The Musical of \$2,264.30, will be paid at the conclusion of the production.

Thank you,



Jason Malanda

RECEIVED
NOV 29 2011
BY: Yoo

490 David Turney Union, New Jersey 07083-7346
Phone: 908-851-6573 Fax: 908-687-5741
Email: jmalanda@tpsonionschools.org



KAWAMEEH MIDDLE SCHOOL
DAVID & GOLF TERRACE
UNION, NJ 07083

55-564/212

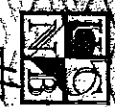
4793

DATE: 11/9/11

\$ 400.00

PAY TO THE ORDER OF: *Mrs. Hunter International*

DOLLARS *400*



Heart Smart BankingSM
Union Center National Bank
Union, New Jersey 07083

Sam Pollock
Sam Pollock

MEMO: #41
10m 17 44 5m 4793

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

SCHOOL UHS

DATE 1/20/11

ACCOUNT NAME R.O.T.C.

ACCT.# 2051

VENDOR Sports Network International

AMOUNT \$3,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Deposit for Daytona Beach Hotel
(see attached)

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 3,000 to the order of Sports Network International
 and charge the account of JROTC Acc't. No. 51
 Purpose: To pass for Daytona Beach Hotel

JROTC
 Club or Activity

[Signature]
 Faculty Adviser - Signature

II. Account Balance \$ 15846.52 Verified by [Signature]
 Date 1/20/12 Comment _____

III. Approved _____ Date _____
 Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Team Financial Statement - Upgrade Hotels

DUE BY
10 MARCH 2012

Enter on the Web!

See Page 1-5 for info

School Name: UNION HIGH SCHOOL

Housing:	#	People	Package Price	Total Cost	Rooms	Rollaways
4 to a Room -	#	<u>32</u>	X \$ 135.00	= \$ <u>4,320</u>	[<u>8</u>]	_____
3 to a Room -	#	_____	X \$ 162.00	= \$ _____	[_____]	_____
2 to a Room -	#	_____	X \$ 209.00	= \$ _____	[_____]	_____
1 to a Room -	#	<u>2</u>	X \$ 339.00	= \$ <u>678</u>	[<u>2</u>]	_____
<u>4</u> Bus Driver Room Nights @			\$ 95.00	= \$ <u>380</u>	[<u>1</u>]	_____

TOTALS	- #	<u>34</u>		= \$ <u>5,378</u>	[<u>11</u>]
---------------	-----	-----------	--	-------------------	---------------

_____ Additional Room Night Units @ \$95.00 = \$ _____ [_____]

_____ Rollaway Units For extra nights only @ \$11.00* = \$ _____

* This rollaway cost is for any 5-person room staying extra nights - cost is \$11.00 per rollaway / per extra night.

_____ Large Shirt Upcharge (XXL + \$2, 3XL + \$5, 4XL + \$8) = \$ _____

3 Event Parking Passes Ordered = \$ 30 - If ordering, enclose page 2-6 - (optional) Money & Form due March 10th

_____ Additional Souvenirs Ordered = \$ _____ - If ordering, enclose page 2-7 - (optional) Money & Form not due until April 14th

_____ Eagle Heads Ordered = \$ _____ - If ordering, enclose page 2-8 - (optional) Money & Form not due until April 14th

_____ Photo T-Shirts Ordered = \$ _____ - If ordering, enclose page 3-5 - (optional) Money & Form not due until April 14th

_____ Universal Studios Tickets Ordered = \$ _____ - If ordering, enclose page 3-6 - (optional) Money & Form not due until April 14th

Total Amount Due = \$ 5,408

_____ 50% Deposit Payment by March 3rd = \$ 2,704 - Deadline if sending bank wire is March 10th

_____ Balance Payment by April 7th = \$ 2,704 - Deadline if sending bank wire is April 14th

The 50% deposit for all persons listed on the rooming list and represented on this financial statement is a guarantee of sending their balance payment to SNL. No one may be dropped following the March 10th payment deadline as complete ordering of materials & hotel deposits takes place after this payment.

Transportation Information:
Estimate as closely as possible.

Number of Buses: 1

Number of Passenger Vans: _____

Number of Cars: _____

Participant Code Totals:

_____ AD - Other Adults

16 FC - Female Cadets

2 IN - Instructors

16 MC - Male Cadets

34 TOTAL ATTENDING

When will your school Arrive? 1400 on 4 MAY 12 Depart? 2359 on 7 MAY 12

TIME DATE TIME DATE

What day will your school register? Friday or Saturday (circle one)

2012 National High School Drill Team Championships

Daytona Beach, Florida ✦ May 5th – May 7th, 2012

Package Plan Pricing Information

May 5, 2012 - Challenge Level & Open Level May 6 - May 7, 2012 - Masters Level					
Package Level	4 to a room	3 to a room	2 to a room	1 to a room	Extra Nights
Standard - 2 Night (Challenge & Open Level Only)	\$ 109.00	\$ 125.00	\$ 153.00	\$ 229.00	\$ 83.00
Standard - 3 Night	\$ 125.00	\$ 149.00	\$ 192.00	\$ 307.00	\$ 83.00
Upgrade - 3 Night	\$ 135.00	\$ 162.00	\$ 209.00	\$ 339.00	\$ 95.00
*Hilton HQ Upgrade - 3 Night	\$ 169.00	\$ 199.00	\$ 269.00	\$ 466.00	\$ 138.00

All of the prices above are per person according to the number of people in each room. Every cadet and instructor attending the competition **MUST** pay this package price and stay in the assigned hotel. Parents and other school supporters may choose to pay this price and stay in the hotel with the team, but this is not a requirement. The Extra Night cost is per room/per night for any nights above the nights included in the package price.

*Note: Located directly across from the Ocean Center is the Hilton Daytona Beach Ocean Walk Resort (Event HQ Hotel). Rooms at the Hilton are limited.

All of the package prices include:

- **Four Days & Three Nights of Hotel Accommodations (3-Night Package)**
(3 Days & 2 Nights if you choose the 2-Night Package)
- **Competition T-Shirts for Cadets**
- **Competition Sports Shirts for Adults**
- **Bronze Medallions on a Chest Ribbon for Cadets & Instructors**
- **Swiss-embroidered 4" Event Patch**
- **8" x 10" Color Team Photo**

All information for attending the event will be posted to the MySchool Website by January 15th. All of the prices listed above are inclusive and are posted on our website.

Some schools plan to leave Daytona Beach on Monday evening after the Awards Ceremony at approximately midnight. This is not a problem with the hotel; however, since your rooms are still in use past the Monday check-out time of 1200 hours, this would still constitute the third night of the package.

All teams entering the Masters Level are required to stay through the 3 night package (Saturday-Sunday-Monday nights). Schools may stay extra nights (early or later) should they choose to. Challenge teams are only required to stay through the 2 night package (Friday-Saturday nights), but may elect to stay 3 nights or more to stay over and watch some of the Masters Level competition.

Please feel free to call our office at 800/327-9311 or contact us via email at drill@thenationals.net.

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: January 12, 2012

Department: Student Council

Vendor: Forest Lodge Catering, LLC

Amount: \$1,600.00

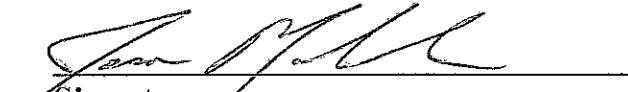
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

2nd Deposit for 8th Grade Trip

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

Jason Malanda – Principal

Name


Signature

Per the Student Organization Fund - Policy and Procedural 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 \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

BANQUETS
PICNICS
SEMINARS
WEDDINGS



11 REINMAN ROAD
WARREN, NEW JERSEY 07059
Tel: (908) 754-7300 Fax: (908) 754-3806
www.forestlodg catering.com

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

June 22, 2011

PLEASE READ CAREFULLY

Attn: Jason Malanda

This contract will confirm arrangements for your group outing to be held Rain or Shine on

Monday June 18, 2012

To a **GUARANTEED MINIMUM** number of **200** persons (Adults and **200** Children).

We will provide the **School Menu** Plan. The following extras will be provided:

All extras may be ordered up until 10 days prior to your outing (based on availability).

PICNIC HOURS 11:00-5:00PM

One advisor per 15 students will be admitted at no charge.

The price will be **\$36.95** per Adult and **\$36.95** per Child. The aforementioned price is subject to a tax of \$ per Adult and \$ **exempt** per Child. (Children in catered plans are 4-11 years, exclusively).

Should you expect your group to exceed **275** persons, we are to be notified in writing of the additional number at least 10 days before your outing. The **NEW** figure will then become your final **GUARANTEE** and the **MINIMUM** number of persons for which you will be charged. **IT IS REQUIRED THAT FULL PAYMENT BE MADE THE DAY OF YOUR OUTING.**

Please complete and return the enclosed "GENERAL INFORMATION" form.

In order to firmly reserve the above-mentioned date, your initial deposit of **\$1,600.00**, and/or a copy of this contract signed by a duly authorized representative must be submitted on, or before, **November 17, 2011** and a second deposit of **\$1,600.00** must be submitted on, or before, **January 12, 2012**. Failure to comply will constitute immediate cancellation without further notice to you. **DEPOSITS ARE NOT REFUNDABLE**. This contract is binding when signed and the aforesaid date has been reserved for you.

In the event you breach this agreement by cancellation or otherwise for any reason, FOREST LODGE will be entitled to retain the deposit plus reimbursement for all losses and damages sustained from said breach which may exceed the deposit amount. In order to gain admission to Forest Lodge all guests must have a ticket. The ticket must designate whether it is for an Adult or Child (4-11 years of age only). Tickets are supplied and distributed by you to each eligible guest prior to entrance to Forest Lodge.

PLEASE NOTE: DUE TO LOCAL NOISE ORDINANCES AND INSURANCE SPECIFICATIONS, FOREST LODGE WILL NOT PERMIT ANY DISC JOCKEYS OR OTHER OUTSIDE CONTRACTORS, UNLESS PROVIDED OR PRE - APPROVED IN WRITING BY FOREST LODGE. NO PORTABLE STEREO'S ARE PERMITTED. ALL ALCOHOLIC BEVERAGES MUST BE PURCHASED FROM FOREST LODGE. LIQUOR IS NOT PERMITTED TO BE BROUGHT INTO THE FACILITY. NO MINORS WILL BE SERVED. BUSES MUST PARK IN DESIGNATED AREAS. ALL RECREATIONAL GAMES MUST BE PLAYED ON DESIGNATED FIELDS. NO COOLERS OR LARGE PLASTIC WATER BOTTLES WILL BE PERMITTED. NO ANIMALS ARE ALLOWED ON THE PROPERTY. NO ROLLER BLADING OR SKATEBOARDING ON PREMISES.

You may be assured that we will do everything in our power to provide a most enjoyable outing for your group. As your host, we welcome you and thank you for your patronage. As concerned citizens, we encourage you to enjoy alcoholic beverages in moderation and to drive responsibly.

Accepted By: _____ Title: _____ Date: _____
AUTHORIZED REPRESENTATIVE

Accepted By: _____ Title: _____ Date: _____
FOR FOREST LODGE CATERING

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

SCHOOL UHS

DATE 1/19/12

ACCOUNT NAME German Club

ACCT.# 2042

VENDOR Freedom Fundraising

AMOUNT ^{\$} 2148.60

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

fundraiser payment - please see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

Date 1/11/2012

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2148.60 to the order of Freedom Fundraising and charge the account of Berman Club Acc't No. 42

Purpose: To pay for the snack foods we sold for our fundraiser
Berman Club Club or Activity Ben Schmolle Faculty Adviser - Signature

II. Account Balance \$ 2522.81 Verified by [Signature]
Date 1/19/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____



www.freedomfundraising.com

INVOICE

For Your Convenience
Please Charge My:

- Visa Mastercard
- American Express Discover

Number _____

Exp. Date _____

ORDER NUMBER	ACCOUNT NUMBER
530349	FF908851650G
INVOICE DATE	DUE DATE
12/07/11	01/13/12
PURCHASE ORDER NUMBER	AMOUNT ENCLOSED
	\$ _____

UNION HIGH SCHOOL
 BEN SCHMOLL
 2350 N 3RD ST
 UNION, NJ 07083

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

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

ITEM #	DESCRIPTION	QUANTITY ORDERED	PRICE	AMOUNT
--------	-------------	------------------	-------	--------

Bonus: \$192.40

Deduct the above amount from the total if your payment is mailed by 1/13/2012.
 This amount represents your bonus cases and is subject to the agreed upon terms
 with Freedom Fundraising.

Net due 30 Days
 Customer Credit
 Purchase Order:

Subtotal: \$2,116.40
 Freight: \$225.50
 Total: \$2,341.90
 - 192.40
2,148.60

Account Representative: NICOLE

The total amount you will collect on your free-merchandise is \$228.00. 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.

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

SCHOOL CHS

DATE 1/24/12

ACCOUNT NAME Senior Prom

ACCT.# 2012

VENDOR Party King Entertainment

AMOUNT \$1195.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Senior Prom DJ - June 2012 (see attached)

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 1/24/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1195.00 to the order of Party King Entertainment and charge the account of Prom Acc't. No. 012
Purpose: DS for prom

Prom Club or Activity J. Calve Faculty Adviser - Signature

II. Account Balance \$4622.93 Verified by [Signature]
Date 1/24/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

PARTY KING ENTERTAINMENT

AGREEMENT FOR ENTERTAINMENT

THIS AGREEMENT, MADE AND ENTERED THIS DATE OF **6/14/2011**, BY AND BETWEEN PARTY KING ENTERTAINMENT (THE ENTERTAINMENT UNIT AND HEREINAFTER CALLED THE ENTERTAINMENT UNIT) AND **UNION HIGH SCHOOL** (THE PURCHASER HEREINAFTER CALLED THE PURCHASER), THE PURCHASER BEING REPRESENTED IN THIS AGREEMENT BY **GINA CALDERONE** SUBJECT TO THE FOLLOWING TERMS

- 1) THE PURCHASER AGREES TO HIRE THE ENTERTAINMENT UNIT FOR ONE SEPARATE PERFORMANCE ON **Thursday, June 7, 2012** AT THE **MAYFAIR FARMS** THE TIME OF THE ENGAGEMENT SHALL BE FROM **7:00PM** TO **12:00AM** THE SERVICES PROVIDED SHALL BE **STANDARD PROM DJ PACKAGE- TWO ENTERTAINERS, COMPLETE SOUND & LIGHTING, WIRELESS MIC, & GIVE-A-WAYS (DJ TO PLAY 8:00 PM - 12:00 AM)**
- 2) THE PURCHASER AGREES TO COMPENSATE THE ENTERTAINMENT UNIT \$ **1695.00** FOR THE SERVICES SPECIFIED IN PARAGRAPH {1}. THE PURCHASER AGREES THAT PAYMENT OF A NON REFUNDABLE DEPOSIT OF \$**500.00** SHALL BE MADE ON OR BEFORE **JULY 13, 2011** AND THAT PAYMENT OF **1195.00**, SHALL BE MADE PRIOR TO COMMENCEMENT OF THE ENGAGEMENT SPECIFIED IN PARAGRAPH {1}. PRICE IN CONTRACT IS VALID FOR 30 DAYS.
- 3) THE PURCHASER AGREES TO COMPENSATE THE ENTERTAINMENT UNIT \$ **400.00** PER HOUR FOR EA. ADDL. HOUR OF PERFORMANCE SEPARATE FROM ENGAGEMENT SPECIFIED IN PARAGRAPH {1}, WHICH COMPENSATION SHALL BE PAID TO THE ENTERTAINMENT UNIT PRIOR TO COMMENCEMENT OF EACH ADDITIONAL HOUR OF PERFORMANCE. THE PURCHASER AGREES TO AND SHALL DEFEND, SAVE, HOLD HARMLESS AND INDEMNIFY THE ENTERTAINMENT UNIT FOR ANY CLAIMS AND LIABILITY LOSSES ARISING OUT OF THE PERFORMANCE OF THE AGREEMENT AS OUTLINED IN THE AGREEMENT FOR ENTERTAINMENT.
- 4) THE PURCHASER SHALL PROVIDE THE ENTERTAINMENT UNIT AN UNOBSTRUCTED LEVEL ACCESS TO THE ENGAGEMENT PERFORMANCE AREA NOT LESS THAT 1 HOUR PRIOR TO THE START OF THE ENGAGEMENT TIME SPECIFIED IN PARAGRAPH {1}.
- 5) THE PURCHASER SHALL PROVIDE ELECTRICAL SERVICE AND DISTRIBUTION ADEQUATE FOR THE ENTERTAINMENT UNIT'S EQUIPMENT. THE ENTERTAINMENT UNIT RESERVES THE RIGHT TO USE ANY PHOTOGRAPHS/VIDEO AND REPRODUCTIONS FOR DISPLAY, PUBLICATION OR OTHER PURPOSES.
- 6) **GINA CALDERONE** IS FOR THE PURPOSE OF THIS AGREEMENT, THE PURCHASER, AND IS BOUND BY THE TERMS AND CONDITIONS SET FOURTH HEREIN.
- 7) THE REPRESENTATIVE OF THE PURCHASER SHALL BE RESPONSIBLE FOR FULFILLMENT OF ALL OBLIGATIONS OF THE PURCHASER, AND WARRANTS HE IS AUTHORIZED BY THE PURCHASER TO EXECUTE THIS AGREEMENT ON BEHALF OF THE PURCHASER. UPON SIGNING THE PURCHASER AGREES TO COMPENSATE THE ENTERTAINMENT UNIT FULL PAY IN THE EVENT OF CANCELLATION. UPON SIGNING PURCHASER MAY OBTAIN A RAIN DATE FOR AN ADDITIONAL FEE. IF PURCHASED NOTICE OF 48 HRS. IS REQUIRED PRIOR TO THE 1ST SCHEDULED DATE AS TO WHICH DATE WILL BE USED. THE 2ND DATE IS RAIN OR SHINE.

IN WITNESS WHEREOF, THE PARTIES HAVE THERE UNTO SET INTO THEIR HANDS THIS DATE OF **6/14/11**

PLEASE SIGN ALL 3 COPIES, AND RETURN PINK SHEETS BY DUE DATE.

PARTY KING ENTERTAINMENT
(THE ENTERTAINMENT UNIT)

x *Michelle Lewis*
(THE PARTY KING REPRESENTATIVE)

PARTY KING ENTERTAINMENT
30 SHERWOOD LANE, SUITE 2
FAIRFIELD, NJ 07004
TELEPHONE: 973-575-5511

x *Paul Durio*
(THE PURCHASER)

x *G Calderone*
(THE PURCHASER REPRESENTATIVE)
GINA CALDERONE

2350 NORTH 3RD STREET
UNION, NJ 07083

908-851-6501

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

SCHOOL Union High School Athletics

DATE 1/18/12

ACCOUNT NAME Union High Athletic Account

ACCT.# 297275

VENDOR NJSIAA

AMOUNT \$2,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Estimate of ticket sales- Girls Basketball State Tournament

3/7/12

See attached information concerning tournament

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

Linda Ionta- Director of Athletics, Health, Phys. Ed. & Nurses

NAME



SIGNATURE

BOARD APPROVAL DATE: _____

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

M. Vieira /BUSINESS ADMINISTRATOR

DATE

NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION
1161 Route 130 North, P.O. Box 487 Robbinsville, New Jersey 08691

TO: Ms. Linda Ionta
Director of Athletics
Union High School
North Third Street
Union, NJ 07083

FROM: Larry L. White, Assistant Director

DATE: January 18, 2012

RE: 2012 NJSIAA Boys and Girls Basketball Tournament
Pre-determined Designated Sites

Union High School graciously hosted game(s) in the past in the State Basketball Tournament. We would like once again to request the use of your site on the date(s) listed below:

PUBLIC STATE SEMI-FINAL

Wednesday, March 7, 2012 North I/North II Girls Group IV Time _____
6 or 7 pm will work.

Seating Capacity: 2,000
(Please complete)

[Signature]
Athletic Director's signature

1/18/12
Date

Thank you for your kind consideration of this request. If it is necessary for us to complete forms to secure the use of you facilities, please forward the information to us.

If you are able to accommodate this request, please initial your approval, and fax to the NJSIAA office: (609) 259-3047.

Pre-Sale of tickets desired _____ No Pre-Sale of tickets desired [Signature]

New Jersey State Interscholastic Athletic Association

1161 Route 130 North P.O. Box 487

Robbinsville, NJ 08691-0487



Telephone: (609) 259-2776
Fax: (609) 259-3047
Web: www.njsiaa.org
E-mail: jsellers@njsiaa.org

Date: 1/18

Time: _____

of pages including cover: 2

TO: LINDA JONTA

AT: UNION

Fax Number: 1-908-851-6517

From:

- | | |
|---|--|
| _____ Steven Timko, Executive Director
stimko@njsiaa.org | _____ Tom Bowe, Project Manager |
| _____ Don Danser, Assistant Director
ddanser@njsiaa.org | _____ Theresa Humphries
thumphries@njsiaa.org |
| _____ Bob Baly, Assistant Director
rbaly@njsiaa.org | _____ Jewel Sellers
jsellers@njsiaa.org |
| ✓ _____ Larry White, Assistant Director
lwhite@njsiaa.org | _____ Tawanda Bennett
tbennott@njsiaa.org |
| _____ Jack Dubois, Assistant Director
jdubois@njsiaa.org | _____ Anne Marie Walters
awalters@njsiaa.org |
| _____ Kim DeGraw-Cole, Assistant Director
kcole@njsiaa.org | _____ Helen Goubeaud
hgoubeaud@njsiaa.org |
| _____ Johnson Harmon, Project Manager | _____ Liz Nodeland
cnodeland@njsiaa.org |
| _____ Michele Mendez, Accounting
mphalang@njsiaa.org | _____ Carmen Scisly
cscisly@njsiaa.org |

Special Instructions: _____

The information contained in this facsimile message is information intended only for the use of the individual or entity named above. If the render of this message is not the intended recipient, you are hereby notified that any dissemination, or copy of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address. Thank you.

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

SCHOOL UHS

DATE 2/3/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
VENDOR

AMOUNT \$1,000.00

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

Policeman's Benevolent Association Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000.00 to the order of _____

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

Purpose: Policeman's Benevolent Association Award

Senior Awards
Club or Activity

Elizabeth Espino
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/13/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
~~VENDOR~~

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Spencer Savings Bank Award

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000.00 to the order of _____

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

Purpose: Spencer Savings Bank Award

Senior Awards
Club or Activity

Elizabeth Esposito
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/3/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
~~VENDOR~~

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Union Playa Fund Award

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

Laurie DelGuercis
NAME

Laurie DelGuercis
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 2/3/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000.00 to the order of _____ and charge the account of Senior Awards Acc't. No. 2018
Purpose: Union Plaza Fund Award

Senior Awards
Club or Activity

E. J. [Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)

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

SCHOOL UHS

DATE 2/3/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
~~VENDOR~~

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Union Township Education Association Award

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 1,000.00 to the order of _____
 and charge the account of Senior Awards Acc't. No. 2018
 Purpose: UTEA Award

Senior Awards Club or Activity Elizabeth Espada Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
 Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/3/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
~~VENDOR~~

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Union Township Education Association Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

Date 2/3/12

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

pay \$ 1,000.00 to the order of _____

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

Purpose: UTEA Award

Senior Awards Club or Activity E. J. [Signature] Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/12/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Union Township Education Association Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 2/3/12

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

pay \$ 1,000.00 to the order of _____

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

Purpose: UTEA Award

Senior Awards
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)

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

SCHOOL UHS

DATE 2/3/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
~~VENDOR~~

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Union Township Education Association Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

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

pay \$ 1,000.00 to the order of _____

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

Purpose: UTEA Award

Senior Awards
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/13/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
~~VENDOR~~

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Union Township Education Association Award

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 1,000.00 to the order of _____
 and charge the account of Senior Awards Acc't. No. 2018
 Purpose: UTEA Award

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

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

III. Approved _____ Date _____
 Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/13/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Handicapped Children's Committee of Union Elks Lodge #1583 Award

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 2/3/12

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

pay \$ 1,000.00 to the order of _____

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

Purpose: Handicapped Children's Committee of Union Elks
Lodge # 1583 Award

Senior Awards
Club or Activity

E. J. [Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476E)

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

SCHOOL UHS

DATE 2/3/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
~~VENDOR~~

AMOUNT \$1,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Khalid Shahid Memorial Scholarship Award

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,500.00 to the order of _____

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

Purpose: Khalid Shakid Memorial Scholarship Award

Senior Awards
Club or Activity

Ehab M. Ezzat
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/13/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
VENDOR

AMOUNT \$1,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Khalid Shahid Memorial Scholarship Award

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

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

pay \$ 1,500.00 to the order of _____

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

Purpose: Khalid Shahid Memorial Scholarship Award

Senior Awards
Club or Activity

Elyse D. East
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/3/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient To Be Determined
VENDOR

AMOUNT \$2,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Douglas M. Krueger Memorial Scholarship Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,000.00 to the order of _____

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

Purpose: Douglas M. Brueger Memorial Scholarship Award

Senior Awards
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/13/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient To Be Determined
VENDOR

AMOUNT \$2,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Wayne Russ Memorial Scholarship Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

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

pay \$ 2,500.00 to the order of _____

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

Purpose: Wayne Russo Memorial Scholarship Award

Senior Awards
Club or Activity

Elaine D. Espinoza
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/13/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient To Be Determined
~~VENDOR~~

AMOUNT \$2,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Wayne Russ Memorial Scholarship Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

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

pay \$ 2,500.00 to the order of _____

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

Purpose: Wayne Russo Memorial Scholarship Award

Senior Awards
Club or Activity

Elgin D. Egan
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/12/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined

AMOUNT \$2,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

UTEA - The Barbara Michalik Award

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 2/3/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,500.00 to the order of _____ and charge the account of Senior Awards Acc't. No. 2018
Purpose: UTEA - The Barbara Michalik Award

Senior Awards Club or Activity E. D. Espinoza Faculty Adviser - Signature

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

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)

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

SCHOOL UHS

DATE 2/8/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined

AMOUNT \$2,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

UTEA - The Barbara Michalik Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

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

pay \$ 2,500.00 to the order of _____

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

Purpose: UTEA- The Barbara Michalik Award

Senior Awards
Club or Activity

Elbert D. Engel
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 1/12/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

RECIPIENT To Be Determined
~~VENDOR~~

AMOUNT \$2,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Rob O'Dell Scholarship Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 2/3/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,500.00 to the order of _____ and charge the account of Senior Awards Acc't. No. 2018
Purpose: The Bob O'Dell Scholarship Award

Senior Awards
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)

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

SCHOOL UHS

DATE 1/12/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient To Be Determined
VENDOR

AMOUNT \$ 2,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

UTEA - The Barbara Michalik Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

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

pay \$ 2,500.00 to the order of _____

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

Purpose: UTEA - The Barbara Michalik Award

Senior Awards
Club or Activity

E. D. Espinoza
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 2/6/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient To Be Determined
~~VENDOR~~

AMOUNT \$21,883.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The F. Edward Bieruempfel Memorial Award

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

Laurie DelGuercio
NAME

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 2/6/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$21,883.00 to the order of _____

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

Purpose: The F. Edward Bierstremmeyer Memorial Award

Senior Awards
Club or Activity

[Signature]
Faculty/Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)

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

SCHOOL CHS

DATE 2/3/12

ACCOUNT NAME Senior Prom

ACCT.# 2012

VENDOR Mayfair Farms

AMOUNT \$65,000.00
(maximum amount)

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Class of 2012 Prom

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

Laurie DeGuerio
NAME

Laurie DeGuerio
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

Has to go up for approval
COMPLETE SECTION I ONLY

Date 2/2/12

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

not to exceed
pay \$ 65,000 to the order of Mayfair Farms

and charge the account of prom Acc't. No. 012

Purpose: prom banquet hall

Club or Activity

Alcalde
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

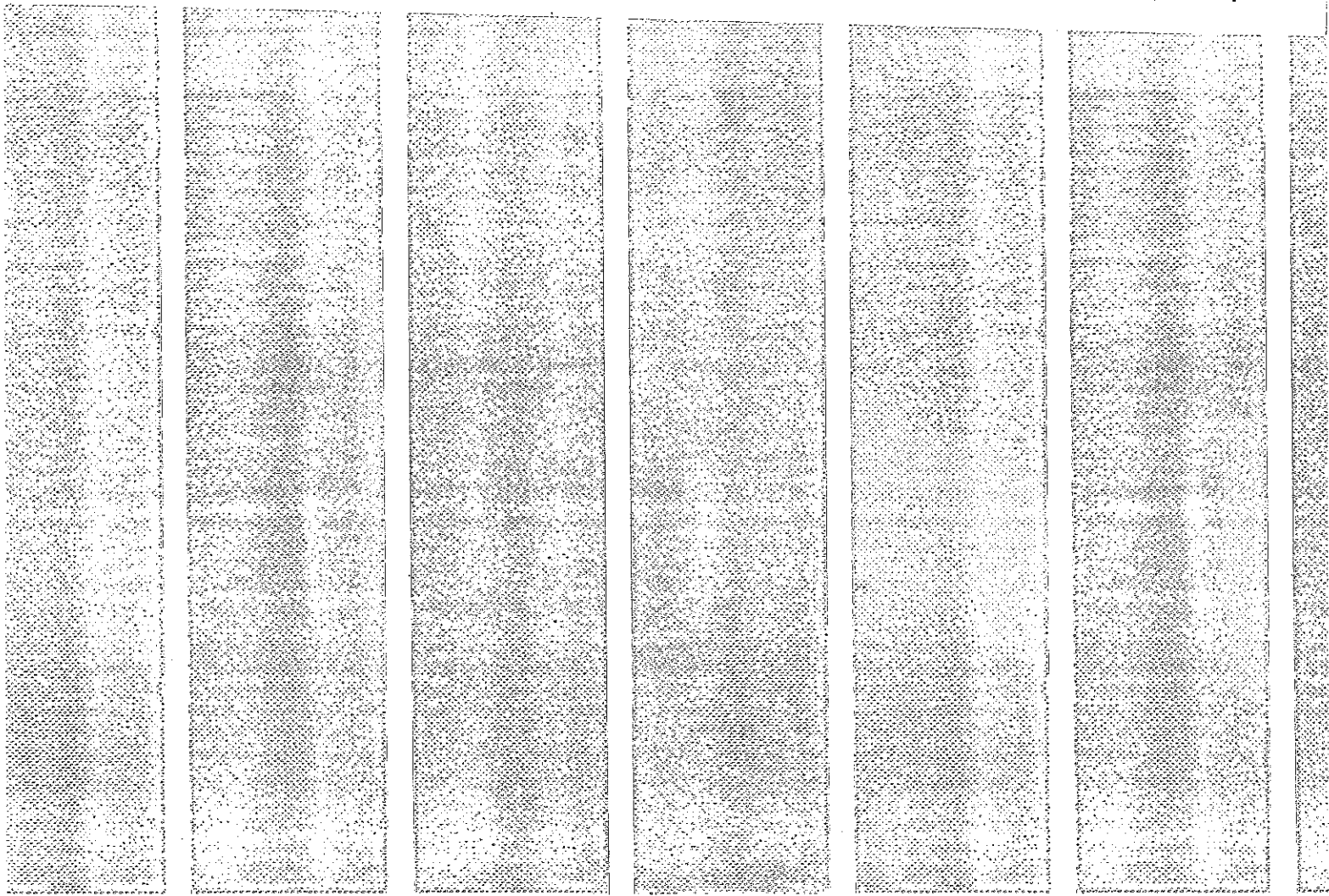
III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)



Mayfair Farms

481 Eagle Rock Avenue / West Orange, New Jersey 07052
973.731.4300 / 973.731.9473
www.mayfairfarms.com

Banquet Contract

Contract Date July 6, 2010
Banquet Manager Sam Tillawi/db
Organization Union High School
Name / Arranged By Gina Calderone
Address 18 Cottler Avenue
Springfield, NJ 07081

Need 1-2 Police Officers

Business Phone
Home Phone 973-376-8710
Fax Number E-mail – Biologc@aol.com
Function Type Prom
Date of Function Friday, May 25, 2012
Rooms and Times **Rooms**
Entire Facility

Photos in LePetit/Mayfair

Times
7:00pm – 12:00am- Open Soda Bar @ 7:30pm

Expected Covers 650
Minimum Guarantee 500
Seating Arrangement

Room Rental
Ceremony
Special Linens CHAIR COVERS – Ivory Cloths –
Attendants M & L Rooms, Parking
Gratuity
Cocktail Hour
Beverage per Person
Appetizers per Person
Food per Person \$75.00
Service Charge 20 % Additional
Total per Person \$75.00 + 20 %

Children
Band Members All Vendors @ ½ price
Ice Carving
Other **Prom Menu to Include Viennese Table**

NJ State Sales Tax – 7% **ST-5 on File**

Mayfair Farms

Our School Prom Menu

Promenade Hour

White-Gloved Attendants Will Pass Hot and Cold Hors d'oeuvre

Focaccia with Prosciutto di Parma, Bocconcini Mozzarella & Roasted Plum Tomato
Asparagus Fritters with Monterrey Jack & Wisconsin Cheddar Cheese
Bruschetta on Garlic Crisps with Parmigiano-Reggiano Shaving
Baked Brie Cheese and Fresh Raspberry Couli in Puff Pastry
Braised Mushroom Crowns with Chanterelle Duxelles
Tempura of Chicken with Honey Dijon Sauce
Homemade Miniature Beef Empanadas
Fresh Homemade Pizza Squares
Cocktail Franks
Shrimp with Cocktail Sauce and Lemons

Presentation of Silver Chafing Service

Sesame Breast of Chicken with Honey Ginger Glaze
Thai Beef Kebobs
Eggplant Timbales with Roasted Plum Tomato and Pecorino Romano Cheese

Pasta Grill Display

Penne Rigate with Roasted Plum Tomato Vodka Sauce
Tortellini Quattro Formaggio with Prosciutto Parma and Baby Peas

Our International Cheese and Fresh Fruit Presentation

Bountiful Assortment of Domestic & Imported Cheeses with
Assorted Flat Breads & Table Crackers
Cornucopia of Fresh Garden Vegetable Crudites with Assorted Herb Dips
An Elegant Array of Artistically Cut Fresh Fruits in Season

* * *

Mayfair Farms

Dinner

Appetizer Course

Bouquetiere of Fresh Cantelope, Honeydew Melon, Kiwi, Strawberry and Star Fruit

Salad Course

Mixed Mesclun Salad With Raspberry Vinaigrette Dressing

Main Entrée

Filet of Beef

Sautéed Breast of Capon Francaise with Caper Chardonnay Vin Blanc

All Entrées Served with Mayfair's Selection of Seasonal Fresh Vegetable and Mayfair Potato

Have some Veg. Dinners Available

Unlimited Soda Bar

Elaborate Viennese Hour to Include:

Chocolate Fountain Station with Strawberries and Pineapple Chunks

Cannoli Station

Ice Cream Station with Assorted Toppings

Espresso and Cappuccino Station

Flaming Banana Foster Station

Plus a Wide Assortment of Miniature Pastries and Specialty Cakes

Coffee and Tea Service

Mayfair Farms

Conditions

- **Deposits and other monies paid on account are non-refundable.** If the Customer fails to pay the balance of deposit by the date it is due, Mayfair Farms shall have the right to cancel the reservation and obtain damages as provided the liquidation damages clause. This agreement is subject to the following regulations, all of which constitute part of the agreement between parties.
- **Rules and regulations:** The Customer agrees to follow all reasonable rules and regulations that may be adopted by Mayfair Farms for the purpose of regulating the use of Mayfair Farms' facilities. The Customer also agrees to comply with the rules and regulations of all state and municipal authorities, including the State Alcohol Beverage Commission.
- **Purposes:** The Customer agrees to use Mayfair Farms facilities only for the specific purpose for which it has been rented.
- **Deposits / Pre-Payments:** It is mutually understood and agreed between the parties to this contract that the Customer may cancel this agreement intentionally, by sending written notification of the cancellation via certified mail to Mayfair Farms, or by failing to abide by the terms and conditions of the contract. The initial deposit is non-refundable if the Customer shall cancel the contemplated function within the year prior to the function date. Any pre-payments after the initial deposit are only refundable within that year if the function date is re-booked for an equal or greater amount. However, should the cancellation occur more than one year prior to the function date, Mayfair Farms will refund all the deposits made up to that date.
- **Condition of premises, repair and indemnification:** The Customer undertakes to take good care of all fixtures, furnishings, an other property in the facilities rented, and assumes responsibility for any damages that may be caused by the Customer, Mayfair Farms' guests, (invited or uninvited), and agrees to hold Mayfair Farms harmless from any claim that may be asserted against it.
- **Outside Service:** The customer is responsible for informing all musicians, photographers, florists and other sub-contractors to enter through the kitchen service entrance. For the comfort of all our customers, we cannot permit loud or over amplified music.
- **Personal property:** The Customer is not permitted to bring and food or beverage into the rented facilities. Any personal property of the Customer, or of the Customer's guests, brought into the premises of Mayfair Farms, either before, or left after, the event, shall be at the sole risk of the Customer. Mayfair Farms shall not be liable, for any loss or, damage to, any such property, for any reason.
- **Performance schedule:** Two months before the function, the Customer must come in to see a Banquet Manager to work out the final details, a menu, seating, etc. Ten days before the function, the Customer must furnish a seating chart. If the number of guests on the final seating chart is more than the minimum number of guests guaranteed in the contract, than the number of guests on the final seating chart will become the minimum guaranteed number of guests charged for by Mayfair Farms. It is understood and agreed that there will be no credit or allowances made for any decrease in the minimum guaranteed number at any time.
- **Payment schedule:** The Customer is required to prepay the balance of the contract amount, in either cash or certified check at least 10 days before the function. The Customer's failure to do so as stated above, shall constitute a cancellation of the function and subject the Customer to the provisions of the liquidation damages clause.
- **Liability of Mayfair Farms:** Mayfair Farms shall not be responsible for any damages caused by air-conditioning or electrical failure, fires, or any other matter beyond the control of Mayfair Farms, or caused by and Act of God.
- **Non-transferability:** This contract is not transferable without the written consent of Mayfair Farms. Such consent will not be unreasonably withheld. The undersigned certifies that I/we are over 18 years of age.

I _____ have read and fully understand this contract and agree to be bound by all of its terms and conditions.

Customer	Date
	7/6/10
General Manager	Date
	7/6/10
Mayfair Farms, Inc.	Date

<u>Payment Schedule</u>	<u>Amount</u>	<u>Due Date</u>	<u>Date Rec'd</u>	<u>Amt. Rec'd</u>
Initial Deposit:	\$ 900.00	w/signed contract		
Pre-Payment:	-0-			

Union HS Prom 5/25/12

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

SCHOOL CHHS
ACCOUNT NAME Senior Prom
VENDOR Anderson's

DATE 2/3/12
ACCT.# 2012
AMOUNT \$ 1173.17

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Class of 2012 prom decorations and invitations

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

Laurie DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

Date 2/2/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1173.17 to the order of Anderson's and charge the account of Prom Acc't. No. 012
Purpose: decorations / invites

prom Club or Activity [Signature] Faculty Adviser - Signature

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

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____



Early Childhood Elementary School Middle School High School



1.800.338.3346
Weekdays 7a-7p CST
Live Help
Wish List 0

Enter Keyword or Item #

Register | Sign In | My Order | Support | Customer Rewards | Virtual Catalogs | Quick Buy

Cart

0 Items

- DECORATIONS
- SCHOOL AWARDS
- SCHOOL EVENTS
- SCHOOL SPIRIT
- SCHOOL SUPPLIES
- GIFTS

Home >> My Account >> OrderStatus >> Order Detail

Order Number: 8019235	Order Date: 1/31/2012	Status: In Progress
Shipping Address: Gina Calderone Union High School 2350 North Third St Union, NJ 07083 US	Billing Address: Gina Calderone Union High School 2350 North Third St Union, NJ 07083 US	Payment Method: Purchase Order:
908-851-6500	908-851-6500	

Items(4)	Qty	Price	Total	Status
**invite Aces 2012 Item# AP116	550	\$1.79	\$984.50	In Progress
Tiara, Ulrika, 3-3/4" Item# WF9704	2	\$29.99	\$59.98	In Progress
*cust Crwn Sil Star/wht Vel Item# G20SEWHT	1	\$53.99	\$53.99	In Progress
Confetti, Party Aces 1oz Item# C4092	30	\$2.49	\$74.70	In Progress

Shipping Method: GROUND

Subtotal: \$1173.17
 Delivery: ~~\$158.55~~
 Tax: \$0.00
 Discount: \$0.00
 Total: \$1326.72

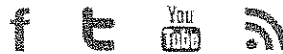
Free shipping code "Checkship"

Featured
Get Started
Advisory Board
Customer Rewards
New Website

Support
Contact Us
Customer Support
Free Catalog
Quote Request

Blogs
Early Childhood
Elementary School
Middle School
High School

Let's Get Social For tips, deals & much more.

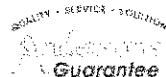


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Hi talked to Laurie earlier and have the purchase order question answered. I do not know who you spoke to regarding the free shipping code. ~~I do know that the code is checkship~~ but the check needs to be mailed in with the order or prior to us shipping the order. If you plan on sending a check, you can send it to the credit department and we will remove the shipping charge and then process the order. Please let us know if we should be watching for a check. Our number is 800-642-4689. Thank you.

From: Calderone, Gina [mailto:gcalderone@twpunionschools.org]
Sent: Thursday, February 02, 2012 6:22 AM
To: Peterson, Jan L. (Taymark)
Subject: RE: order #8019235

I talked with Laurie DelGuercio our bookkeeper and she said she hasn't spoken to you yet. Please let me know how to proceed. I was also supposed to be receiving a free shipping code in an email that hasn't arrived yet. I'd like to be able to use that with this order.

Gina Calderone
Teacher of Biology
Union High School
Website: www.teacherweb.com/nj/unionhighschool-union/misscalderone

From: Peterson, Jan L. (Taymark) [janpeterson@taylorcorp.com]
Sent: Tuesday, January 31, 2012 5:21 PM
To: Calderone, Gina
Subject: RE: order #8019235

Hi Gina,

You may not need a purchase order for your order. I will check with the school bookkeeper in the morning. We do check because some schools in New Jersey are very strict and make sure all order are done with a purchase order. The invoices do get mailed after an order is shipped. I will let you know. Thank you.

From: Calderone, Gina [mailto:gcalderone@twpunionschools.org]
Sent: Tuesday, January 31, 2012 4:17 PM
To: Peterson, Jan L. (Taymark)
Subject: Re: order #8019235

I did not understand your email. There was a typo and i am not sure what you need from me. If you send me a copy of he invoice i can have our board of ed cut a check.

Sent from my iPhone

On Jan 31, 2012, at 5:09 PM, "Peterson, Jan L. (Taymark)" <janpeterson@taylorcorp.com> wrote:

Hi Gina,

Your order #8019235 with Andersons is on hold in our credit department. Our records show that your school does use purchase orders. Please let us know if we need on for this order. Thank you.

Jan Peterson
Credit Department

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

SCHOOL UHS

DATE 2/1/12

ACCOUNT NAME Chorus/Band Fundraiser

ACCT.# 2045

VENDOR All American Music Festival

AMOUNT \$ 7,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

2nd payment - Orlando trip

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

Laurie DeGuerro
NAME

Laurie DeGuerro
SIGNATURE

BOARD APPROVAL DATE: 2/14/12

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 7000.00 to the order of All-American Music Festival
 and charge the account of Springtrip/Chorus/band Acc't. No. 45
 Purpose: 2nd pymt orlando trip

Band/chorus Club or Activity J. Mullen Faculty Adviser - Signature

II. Account Balance \$7503.26 Verified by [Signature]
 Date 2/3/12 Comment _____

III. Approved _____ Date _____
 Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____



January 25, 2012

Union HS Band
Laura Muller – BD
2350 North Third Street
Union, NJ 07083

INVOICE

2 nd Payment – Florida trip	<u>\$7,000.00</u>
Total Amount Due:	\$7,000.00

Please make check payable to All-American Music Festival.

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: Jan.31,2012

ACCOUNT NAME: School Play

Account # 2011

VENDOR: CMT SOUND SYSTEM LLA

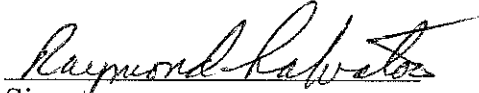
Amount \$2,500.00

Purpose of Expenditure (Attach Appropriate Invoice (s))

SCHOOL PLAY /Laura Ditri

Raymond Salvatore, Principal

Name



Signature

Board Approval Date _____

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

I approve the purchase of goods/services per the attached

James J.Damato/ Board Secretary

Date

Karen M. Dunn/Business Administrator

Date

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Christopher M Tekirian	
Business name, if different from above CMT Sound Systems LLC	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ P <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.) 81 Livingston St	Requester's name and address (optional)
City, state, and ZIP code Clifton NJ 07013	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
or
Employer identification number
80 0666804

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

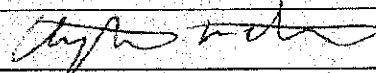
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of U.S. person ▶



Date ▶

1/30/12

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

CMT Sound Systems LLC

Chris Tekirian
 81 Livingston St. Clifton NJ 07013
 973-278-0664 Fax: 973-345-1661
 Chris@CMTSoundSystems.com

Invoice

Number: 1937
 Date: January 18, 2012

Bill To:

Burnet Middle School
 1000 Caldwell Ave
 Union, NJ 07083

Ship To:

Burnet Middle School
 1000 Caldwell Ave
 Union, NJ 07083

Deliver or Pickup	Ship Date or Pickup Date	Project
Deliver	Tue. Feb. 28, 2012	Musical

Date	Description	Quant./ Hrs	Rate	Tax	Amount
2/28-3/3	Sennheiser EW100G3 wireless lavalier mic	12.00	90.00		1,080.00
	Wireless intercom systems	4.00	49.00		196.00
	2 JBL VRX932LA1 Speakers, 1 Crown Amp, 2 Floor monitors, 3 Audio Technica stage mics, 32 channel mixer, snake, cables and AC.	1.00	750.00		750.00
	Engineer for Rehearsals and Shows: Tuesday 3-8, Wednesday 3-8, Thursday 8:30-3:00, Friday Show 7:00 and Saturday Show 7:00.	1.00	474.00		474.00
	A discount of \$326 is given in return for a full page ad in the playbill and also the purchase of 3-36 packs of AA Energizer batteries only.				
Sub-Total					\$2,500.00
State Tax 7.00% on 0.00					0.00
Total					\$2,500.00

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE

CERTIFICATE OF FORMATION

CMT SOUND SYSTEMS LIMITED LIABILITY COMPANY

0400384328

The above-named DOMESTIC LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey state law on 12/05/2010 and was assigned identification number 0400384328. Following are the articles that constitute its original certificate.

1. Name:

CMT SOUND SYSTEMS LIMITED LIABILITY COMPANY

2. Registered Agent:

CHRISTOPHER M TEKIRIAN

3. Registered Office:

81 LIVINGSTON ST
CLIFTON, NJ 07013

4. Business Purpose:

EVENT RENTAL AND PRODUCTION COMPANY

5. Effective Date of this Filing is:

01/01/2011

6. Members/Managers:

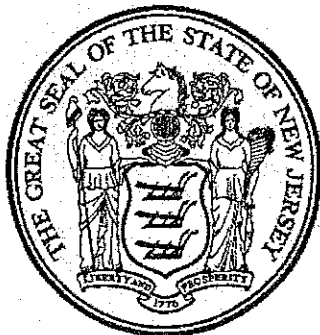
CHRISTOPHER M TEKIRIAN
81 LIVINGSTON ST
CLIFTON, NJ 07013

7. Main Business Address:

81 LIVINGSTON ST
CLIFTON, NJ 07013

Signatures:

CHRISTOPHER M TEKIRIAN
AUTHORIZED REPRESENTATIVE



IN TESTIMONY WHEREOF, I have
hereunto set my hand and affixed my
Official Seal at Trenton, this
5th day of December, 2010

A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P Sidamon-Eristoff
State Treasurer

Certification# 118886299

Verify this certificate at
https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp