

Faculty Member (s): Fichers	Applicant Information FISICA CAPICA, SCOVANIZZI Date: 2/26/14
Club Name: Classof 20	
Acct. No.: 2214	Acct. Balance to Date:
Type of Fund Raiser:	10 130 + 110
Purpose of Fund Raiser: To ro in order to hel Senor trip	ise Finds for the class of 2019 Ip pay for Project Grad & the
Start Date of Project: HOYI Date of Sale(s): From Higher April	26,2019 Completion Date of Project: Ppril 26,2019 15,2019 Miller To: April 26,2019 et sales outside of auditorium - event in gym or auditorium SCNIOCC CISS Advisors
************ATTACH PUBLICAT Vendor Representative's Name:	ION FROM VENDOR OF ITEMS TO BE SOLD********
Vendor Business Name:	
Vendor Address:	
City:	State & Zip code:
Unit Cost of Product/Service: Proposal Sale Price: Total Cost of all Products Not to Exceed: Minimum Total Profit Expected:	. fichet \$ 5 each ticket or 47 at door concession \$ 1 to 43 per item \$ 750 for deceration, supplies, etc. (livied on reinbursement form \$ 1,000
Signature;	Faculty Advisor Signature Date: 2/26/19
Signature: 244 084	Vice Principal Signature Date: ノみ川タ
Signature:	School Treasure Signature Date: 4/28/19 ed on BOE Meeting Agenda for:
Month: March Year: 2019	YES NO Approved: By:

		· .	



Diane Cappiello <dcappiello@twpunionschools.org>

Fwd: Your scan (Scan to My Email)

1 message

Lori-Ann Boyd Lori-Ann Boyd Lori-Ann Boyd Lori-Ann Boyd <a href="mailto:Lori-Ann Boyd <a href="mailto:Lori-Ann Boyd Lori-Ann Boyd <a href="mailto:Lori-Ann Boyd</

Thu, Feb 28, 2019 at 11:02 AM

Hi Diane,

Please add the following fundraisers to the March BOE Agenda.

School/Club: Class of 2019 School Account #: 2214

Type of Fundraiser: Lipsync Battle Fundraiser

Date of Event: April 26, 2019

Purpose of Fund Raiser: To raise funds for the class of 2019 Project Grad & Senior Trip.

Thanks,
Lori-Ann A. Boyd, Bookkeeper
UHS School Treasurer
UHS Senior Awards & Presidential Awards Advisor
Township of Union Board of Education
2369 Morris Avenue
Union, NJ 07083
P: 908.851.4439
Iboyd@twpunionschools.org

HUMAN. KIND. BE BOTH. -Lori A. Boyd

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----- Forwarded message ------

From: Boyd, Lori <fromcopier@twpunionschools.org>

Date: Thu, Feb 28, 2019 at 10:50 AM Subject: Your scan (Scan to My Email) To: lboyd@twpunionschools.org

scan_lboyd_2019-02-28-10-50-48.pdf



Diane Cappiello <dcappiello@twpunionschools.org>

Fwd: MARCH 2019 BOE - FUNDRAISER REQUESTS

1 message

Lori-Ann Boyd

| boyd@twpunionschools.org>

Tue, Mar 5, 2019 at 7:25 PM

To: Diane Cappiello <dcappiello@twpunionschools.org>, Margaret Alago <malago@twpunionschools.org>

Hi Ladies.

Please add the following fundraiser requests to the March 2019 BOE Agenda.

School/Club: Advanced Musical Theatre/UHSPAC

School Account #: 2001

Type of Fundraiser: "Chicago" Concession Sales Date of Event: March 29, 2019 through April 7, 2019

Purpose of Fund Raiser: To raise funds for the production costs of "Chicago".

School/Club: Advanced Musical Theatre/UHSPAC

School Account #: 2001

Type of Fundraiser: 50/50 Raffle Fundraiser

Date of Event: March 29, 2019 through April 7, 2019

Purpose of Fund Raiser: To raise funds for the production costs of "Chicago".

School/Club: National Spanish Honor Society

School Account #: 2032

Type of Fundraiser: Latin Dance Class/Snack Fundraiser - After School

Date of Event: May 3, 2019 - 6:00 PM to 8:00 PM

Purpose of Fund Raiser: To raise funds for the farewell dinner, cords & future events.

School/Club: National Spanish Honor Society

School Account #: 2032

Type of Fundraiser: End of Year - Farewell Dinner

Date of Event: May 20, 2019

Purpose of Fund Raiser: To honor graduating students and say farewell to continued students.

School/Club: Class of 2019 School Account #: 2214

Type of Fundraiser: Lawn Sign Sale

Date of Event: April 26, 2019

Purpose of Fund Raiser: To raise funds for the class of 2019 Project Grad & Senior Trip.

School/Club: Class of 2019 School Account #: 2214

Type of Fundraiser: Lipsync Battle Fundraiser

Date of Event: April 26, 2019

Purpose of Fund Raiser: To raise funds for the class of 2019 Project Grad & Senior Trip.

School/Club: Class of 2019 School Account #: 2214

Type of Fundraiser: "Kiss a Senior Goodbye" Candy Gram

Date of Event: May 20, 2019 through May 29, 2019

Purpose of Fund Raiser: To raise funds for the class of 2019 Project Grad & Senior Trip.

School/Club: Class of 2019

School Account #: 2214

Type of Fundraiser: UHS Apparel Sale

Date of Event: March 2019 through April 2019

Purpose of Fund Raiser: To raise funds for the class of 2019 senior.

School/Club: Class of 2019

School Account #: 2214

Type of Fundraiser: Senior Shirts Sale

Date of Event: March 2019 through April 2019

Purpose of Fund Raiser: To raise funds for the class of 2019 senior.

Thank you! Lori-Ann A. Boyd, Bookkeeper **UHS School Treasurer** UHS Senior Awards & Presidential Awards Advisor Township of Union Board of Education 2369 Morris Avenue Union, NJ 07083 P: 908.851.4439 lboyd@twpunionschools.org

HUMAN, KIND, BE BOTH, -Lori A. Boyd

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	Applicant Information	
Faculty Member (s):	sate/L. Muller	Date: 3/5/19
Club Name: UHSPAC/	Adv. Musical Theatre	
Acct. No.: 2001	Acct. Balance to Date:	
Type of Fund Raiser:	ncession sales	
Purpose of Fund Raiser: <u>Ro</u> will be Sold a	sise funds for production cos during production of "Chica	ts. Snacks
Start Date of Project:	Completion Date of Project	:
Date of Sale(s): From	3/29 To: 4	1/7
Sale Area/Location:	OHS Lobby	
Sale will be monitored by:	M. Abbate/ parent volunteers	this makes the second s
**************************************	LICATION FROM VENDOR OF ITEMS TO	RF SOLD********
Vendor Representative's Name:	LICATION I NOW VENDOR OF TIEMO TO	DL GOLD
Vendor Business Name:	østco	
Vendor Address: <u>R+ 22</u>		
City: Union	State & Zip code:	
Unit Cost of Product/Service:	\$ 5-10 perbox	package
Proposal Sale Price:	\$ 1-5	
Total Cost of all Products Not to	Exceed: \$ きょ looで	
Minimum Total Profit Expected:	\$ 1000	
Signature: M. afba	Faculty Advisor Signature Date Description	ate: <u>3/5/1</u> 9
Signature: KOM	Vice Principal Signature	ate: 3/5/14
Signature:	School Treasure Signature Di	ate:_ 3-5-19
and sures of the property of the second	Placed on BOE Meeting Agenda for:	And a second of the second of
Month: MAL Year: K	YES NO Approved: By:	



Applicant Information		
Faculty Member (s): M. Abbate L. Muller	Date:_	3/5/19_
Club Name: Musical Theatre/ UHSPAC		
Acct. No.: 2001 Acct. Balance to Date:		
Type of Fund Raiser:56/50 Raff(o		
Type of Fund Raiser: 50/50 Rafflo Purpose of Fund Raiser: Raise funds for production Cost	<u>'S</u>	
Start Date of Project: 3/29 Completion Date of Project:	4/7	
Date of Sale(s): From 3/29 To:	417	
Sale Area/Location: OHS Theatre/Lobby		
Sale will be monitored by: M. Abbate / parent volunteers		
***********ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE	**************************************	K M M K M M M M M M M M M M M M M M M M
Vendor Representative's Name:	. 3020	
Vendor Business Name:		
Vendor Address: State & Zip code:		neto .
ony.		
Unit Cost of Product/Service:	-	
Proposal Sale Price: \$ 5 for 20		
Total Cost of all Products Not to Exceed: \$		
Minimum Total Profit Expected: \$ /000		
Signature:	: 3/57	19
Signature: Vice Principal Signature Date	: 3151	19
Signature: Date	: 3-0	=-/9
Placed on BOE Meeting Agenda for:		
Month: MAR Year: 1019 Approved: □ □ By:		



	plicant Information
Faculty Member (s): Into wa Reva	Date: 3(1(19)
Club Name: Nat Spanish +	tonor Jociety
Acct. No.: <u>2032</u>	Acct. Balance to Date: 1809.57
Type of Fund Raiser: Latin dance	class / snack hundraiser-after 5 chool
Purpose of Fund Raiser: To raise 7 of future over ts.	finds for favewell denner
Start Date of Project: 5/3/190	(6:00PM Completion Date of Project: 5/3/19 8: 00 PV
5/2	To: 5/3
Sale Area/Location: 000 Uni	ion High School
Sale will be monitored by: Antonia	- Peralla,
*********ATTACH PUBLICATION	FROM VENDOR OF ITEMS TO BE SOLD*********
Vendor Representative's Name:	
Vendor Business Name: Costco	
1055 Huds	80×
Velidol Address: 70 5 7V	State & Zip code:
Unit Cost of Product/Service:	\$
Proposal Sale Price:	\$ 1.00 per item/ 5.00 per person to
Total Cost of all Products Not to Exceed:	\$ attendance
Minimum Total Profit Expected:	
Signature:	ulty Advisor Signature Date: 3/5/19
Signature: Vic	ce Principal Signature Date: 3.0.19
Signature:	ool Treasure Signature Date: 5-5-19
Placed o	n BOE Meeting Agenda for:
Month: March Year: 7019	Approved: By:



Applicant	Information
Faculty Member (s): Antoma Paralta	Date:@3/1/19
Club Name: Nat Sparish H.	mor Society
Acct. No.: 2032	Acct. Balance to Date: <u>1509.57</u>
Type of Fund Raiser: Volkyball Night/	Spack sale
Purpose of Fund Raiser: 10 Vaisc More	ey for the society (end of yr d
Start Date of Project: Date of Sale(s): From Sale Area/Location: Sale will be monitored by: 4 5 19-3:30 pv 4/5/19 Synal gym-	Completion Date of Project: $4 5 19-530 \rho M$ To: $4 5 19$ UHS
*************ATTACH PUBLICATION FROM	VENDOR OF ITEMS TO BE SOLD************************************
Vendor Representative's Name:	
Vendor Business Name: CoStco	
Vendor Address: 1055 Hudson St.	
	Zip code:
Unit Cost of Product/Service:	•
Proposal Sale Price:	\$ 1.00 nes Hem
Total Cost of all Products Not to Exceed:	\$
Minimum Total Profit Expected:	\$
Signature: Faculty Add	visor Signature Date: 3///19
Signature:K_UStt	ipal Signature Date: 3/5/14
School Trea	asure Signature Date: 3-5-19
Month: MML Year: 2019 Approve	Meeting Agenda for: YES NO d: □ □ By:



Faculty Member (s): <u> </u>	Information Date: 3/1/19
	or Cocietu
Acet. No.: 2032	Acct. Balance to Date:
Type of Fund-Raiser: End of yr - Fo	Exemple Dirack
Purpose of Fund Raiser: 10 NOVEY Grand Farewell to court Al	adicating students r
Start Date of Project: $\frac{5/20/19}{}$	Completion Date of Project: 5/20/19
Date of Sale(s): From Sale Area/Location:	uban Cuisine
Sale will be monitored by: Autoria Pe	ralta.
***********ATTACH PUBLICATION FROM	VENDOR OF ITEMS TO BE SOLD*********
Vendor Representative's Name:	
Vendor Business Name: 1958 Cubax	Cusine
Vendor Address: 301 S. Avenue U. City: Westfield State &	Dest Zip code: <u>NJ, 07090</u>
Unit Cost of Product/Service:	\$ 30.00 per persox
Proposal Sale Price:	\$ <u>40.00</u>
Total Cost of all Products Not to Exceed: Minimum Total Profit Expected:	\$ 50
Signature: A Capilty Add	visor Signature Date: 3/1/19
Signature: Vice Prince	Date: <u>75</u>
Signature: Signature:	asure Signature Date: メーケー(タ
Placed on BOE Month: MAZ Year: 1019 Approve	Meeting Agenda for: YES NO ed: □ □ By:

TOWNSHIP OF UNION BOARD OF EDUCATION FIELD TRIP APPROVAL REQUEST APPLICATION DATE: _____

ALL DECLIEGES MI	JST BE RECE	<u>IVED IN THE TRA</u>	NDA F	roved by the Board and not solely RTATION OFFICE NO LATER T OR THE NEXT BOARD MEETIN In its entirety will result in denia	<u>G.</u> al,	distribution of the second
SCHOOL _	Dujon	High Sc	Mo	ol	GRADE_	11+12
TEACHER(S) _	Anton	ia Per	alt	a.		
DATE OF TRIP _	5/20/19	<u></u>	- Ageng	*		
DESTINATION _	1958	Cupar	in	will a co	11 6 A 1	T >7/19/1
ADDRESS/CITY_	301 S	C. Arenu	l /	Jest (Destrel	d, N) 01010
PURPOSE OF TRIF Pick-up Time (No earlier than 9	arest	of Gear Must be of e	1 /	nal value to the children) p + pick up 8 Specific Location (95)	1 tudent 3 Cub	s at location
Return Time (Must be back at	school by 1:4	OPM) 7:00 Passengers 9) 41 5	Specific Location 1950 (Bus Capacity is 54, Van	8 Cubo Capacity is	an Ceusin 16)
TRANSPORTATION (i.e. xx-xxx-xxx-512: TOTAL ESTIMATE	YY-YY-XXXX)			QUESTOR		
1 am ro 1. In house Bu 2. Entrance F 3. Total Trip C	us cost ee Cost: Add 1 + 2	ouse transportatio	n	l am requesting contra 1. Contractor Bus cost 2. Entrance Fee 3. Total Trip Cost Add 1 + 2 4. District Cost Bus	ctor transpo	ortation >
6. Student Cos 6. District Cos 7. Student Cos	st Bus et Fees			5. Student Cost Bus 6. District Cost Fees 7. Student Cost Fees		
Line 3-should e	•	lines 4+5+6+7		Line 3 should equal the total of lin	nes 4+5+6+7	
Supervisor's Approval						
	Approved	Disapproved		Reason		Date
вое						
Sch Business Admin						
	t .	ī	i			1

C:\Users\alombardi\Desktop\Field trip request form.doc



(https://www.1958cubancuisine.com)

Authentic Cuban Cuisine without the plane trip

1958 Cuban Cuisine, 301 South Avenue West, Westfield, NJ 07090 Phone: 908-232-3187 (tel:908-232-3187) | Email: info@1958CubanCuisine.com (mailto:info@1958CubanCuisine.com)

Click here to Make Reservations (https://www.opentable.com/r/1958-cuban-cuisine-reservations-westfield?restref=1010083&lang=en-US)



(https://www.instagram.com/explore/locations/167500893835169/1958-

cuban-cuisine/)



These packages are for dine in only and for parties of 15 or more guests.

You want to party?

You've come to right place.

We can make a party at our restaurant or prepare delicious food to take out for a party, special event or meeting at your home or any other location.

We will have party packages. But for now, check out or regular menus and make your wish list. Or just call one of our helpful managers, staff members or owners and we'll help design a party package that best meets your needs.

We want to help make your party, business meeting or special occasion memorable. And the delicious food from 1958 Cuban Cuisine can do that. Just as long as we plan the event together.

Package A = \$28.95 per person plus gratuity and tax Includes:

House Salad = Mixed greens, cucumber, tomato and red onions served 1958's vinagrette.

1 Appetizer (served family style) – choice of Empanadas, jamon croquetas, tamal frito, Macitas de puerco, Papa Rellena

Entrees choice of 3 – Ropa Vieja, Bistec De Pollo, Lechon Asado, Salmon a la plancha (Each entree is served with a two sides: white rice, black beans, congri, sweet plantains, tostones, or yuca with mojo).

Sodas will be included.

Package B = \$32.95 per person plus gratuity and tax includes:

House Salad = Mixed greens, cucumber, tomato and red onions served 1958's vinagrette.

2 Appetizer (served family style) – choice of Empanadas, jamon croquetas, tamal frito, Macitas de puerco, Papa Rellena Entrees choice of 3 – Ropa Vieja, Bistec De Pollo, Lechon Asado, Salmon a la plancha, Bistec De Palomilla

(Each entree is served with a two sides: white rice, black beans, congri, sweet plantains, tostones, or yuca with mojo).

Desserts – Flan, Churros, Pudin de Coco, Includes coffees and sodas.

Package C = \$36.95 per person plus gratuity and tax Includes:

House Salad = Mixed greens, cucumber, tomato and red onions served 1958's vinagrette.

3 Appetizer (served family style) – choice of Empanadas, jamon croquetas, tamal frito, Macitas de puerco, Papa Rellena, Camorones Ajillo(garlic shrimp)

Entrees choice of 3 – Ropa Vieja, Bistec De Pollo, Lechon Asado, Salmon a la plancha, Bistec De Palomilla, Camarones Enchilados, Camarones Ajillo (Each entree is served with a two sides: white rice, black beans, congri, sweet plantains, tostones, or yuca with mojo).

Desserts – Tres Leches, Flan, Churros, Pudin de Coco, Includes coffees and sodas.

Package D = \$40.95 per person plus gratuity and tax Includes:

House Salad = Mixed greens, cucumber, tomato and red onions served 1958's vinagrette.

4 Appetizer (served family style) – choice of Empanadas, jamon croquetas, tamal frito, Macitas de puerco, Papa Rellena, Camarones Ajillo (Garlic Shrimp), Chorizos al Vino

Entrees choice of 3 – Ropa Vieja, Bistec De Pollo, Lechon Asado, Salmon a la plancha, Bistec De Palomilla, Rabo Encendido, Churrasco a La Cubana(12oz), Camarones Enchilados, Camarones Ajillo (Each entree is served with a two sides: white rice, black beans, congri, sweet plantains, tostones, or yuca with mojo).



Applicant Informa	
Faculty Member (s): Chary Fiske	Date: 3/5/19
Club Name: Senior Cluss	
Acct. No.: 2214 A	cct. Balance to Date:
Two of Fund Pology / Cl. 10 500 500	***************************************
Type of Fund Raiser: 1 dun 590 Dave	1
Purpose of Fund Raiser: Paise Funds for Senio	v class
2/2019	letion Date of Project: 5/8/2019
3/1	To: 5/8/2019
Date of Sale(s): From	10. 0/ 0/cpr 1
Sale will be monitored by: Sen for Kartgors,	
*********ATTACH PUBLICATION FROM YEND	
Vendor Representative's Name: Oppose United Sign	Lom Pany
Vendor Business Name: Bill O'Donwell	
Vendor Address: 450000 269 Bloomfield A	wenue
City: \(\(\lambda\) \(\lambda\) Force State & Zip code:	N.) ,
Visite Const of Dundrick/Constinue	17.5%
Unit Cost of Product/Service: \$ Proposal Sale Price: \$	7.5
Total Cost of all Products Not to Exceed: \$ 16	100 ·
Minimum Total Profit Expected: \$	<i>SD</i>
Faculty Advisor Si	gnature
Signature: Orl Jul	Date: 3/5//9
Vice Principal Sig	
Signature: // // // // // // // // // // // // //	Date: 3-5-19
School Treasure Si	
Signature:	Date: 3-5-/9
Placed on BOE Meeting	
Month: MHC Year: 1019 Approved: □	NO □ By:

Graduation Sign Sale

Support the Union High School Senior Class



WILL SAY CLASS OF 2019

- Signs will be 18" by 36" and are prefect for a window in your home or they come with wire step-stakes that can be inserted to create a lawn sign.
- Signs are maroon and white.
- Personalized signs are \$25 each.
- Contact Cheryl Fiske or Tara Scaramuzzi at Union High School with any questions.
 cfiske@twpunionschools.org tscaramuzzi@twpunionschools.org
- Orders are MONEY ORDER ONLY.
- Orders should be sent to Ms. Boyd in the UHS Main Office
- Orders must be placed by Tuesday, APRIL 30th. Orders can be placed anytime between now and APRIL 30th.

Name:		Phone:	
Email:			
Personalized: \$25 each #			
Name to appear on sign:			
MONEY ORDER #:			
# of personalized banners	x \$25 = Total		



Faculty Member (s): LiCherh Fisk	Plicant Information Le Kaplan, Scaranzzi Date: 2/26/19
Club Name: <u>Classof 2010</u>	
Acct. No.: 2214	Acct. Balance to Date:
Type of Fund Raiser:PSynC_	Batte
Purpose of Fund Raiser: To raise in order to help Senior trip	pay for Project Grad & the
Date of Sale(s): From Month States April 15 Sale Area/Location: Ticket sale	16 1019 Completion Date of Project: A pril 26,2019 12019 Pril 26,2019 15 Safes To: A pril 26,2019 16 Safes To: A pril 26,2019 16 Safes To: A gym or conditionium 17 C C C C C C C C C C C C C C C C C C C
************ATTACH PUBLICATION	FROM VENDOR OF ITEMS TO BE SOLD*********
Vendor Representative's Name:	
Vendor Business Name:	
Vendor Address:S	state & Zip code:
	somewhere \$ 5 each ticket or \$7 at door somewhere \$ 1 to \$3 per item \$ 750 far decoration, supplies, etc (histed an reimbursement form \$ 1,000
Signature: Facu	Ity Advisor Signature Date: 7/26/19
Signature: Vice	principal Signature Date: ユュラー19
Scho Signature:	ol Treasure Signature Date: 3-5-19
4101 10.0	BOE Meeting Agenda for: YES NO Approved: □ □ By:



Applicant Information
Faculty Member (s): Eichert, FISKe, Kcip Ign, Scarchosti Date: 2hw 119
Club Name: Class of 2019
Acct. No.: 214 Acct. Balance to Date:
Type of Fund Raiser: "Kiss C. Senior goodbye"
purpose of Fund Raiser: To raise fonds for the Class of 2019 in order to help pay for Project Grad + the senior trop
Start Date of Project: 5/20/19 Completion Date of Project: 5/29/19 Date of Sale(s): From 5/20/19 To: 5/29/19 Sale Area/Location: hershey kiss bags will begone sold outside of the auditorium Sale will be monitored by: Senior Class a duison

Vendor Address: Hershy Kisses and Baggies purchased Vendor Address: State & Zip code:
Unit Cost of Product/Service: Proposal Sale Price: Solution Sol
Signature: Signature Date: 3-5-19
Vice Principal Signature: Signature: Date: 3-5-19
Signature: Date: 3-5-19
Placed on BOE Meeting Agenda for: YES NO Month: MAL Year: 2019 Approved: By:



Faculty Member (s): Chery Fish, Tora Scaramuzzi, Will Eithert, Megan Kaplen Date: 3/5/19
Club Name: Senior Class
Acct. No.: Acct. Balance to Date:
Type of Fund Raiser: UHS Apple) Purpose of Fund Raiser: Saise Money for Senior Class
Start Date of Project: 3/70/9 Completion Date of Project: 4/70/9 Date of Sale(s): From 3/20/14 To: 4/3/19 Sale Area/Location:
Sale will be monitored by: All 4 advisors
******************************* Vendor Representative's Name: Olenn Zuhl Vendor Business Name: Zk Printing and Printing Vendor Address: 170 Westheld And City: Poselle Park State & Zip code: N) 07764
Unit Cost of Product/Service: Proposal Sale Price: Total Cost of all Products Not to Exceed: Minimum Total Profit Expected: \$ Variet \$ Depends on Participation \$ 500
Signature:
Signature: Date: 3-5-/9 Claced on FOF Meeting Agendator: YES NO By: By:

THE NEW U proceeds to support the senior prom

BLACK LSTEEW / MAROON & GOLD IMPRINT BLACKTEEW/ MAROON & GOLD IMPRINT

BLACK CREWNECK SWEATSHIRT W/ MAROON & GOLD IMPRINT BLACK HOODED SWEATSHIRT W/ MAROON & GOLD IMPRINT BLACK ATHLETIC SHORTS W/ MAROON & GOLD IMPRINT ON LEFT LEG



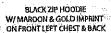








BLACK SWEATPANTS W/MAROON & GOLD IMPRINT ON LEFT LEG



BLACK SWEATSHIRT CINCH PACK W/ MAROON & GOLD IMPRINT

CUSTOM CAR MAGNET









ORDER FORM							en en en 1995		
Name			 Phon	e No	ب ،		esta, e	<u>ૢ૽૽૽ૺૡ૽ઌઌૡ૽ૼ</u> ઌ	
School/Grade			 Ro	m#/	HR_		<u> 1, 1198</u>		
ITEM		YTH SIZES	ADULT			YXIL.	TOTAL CITY,	PRICE I	TOTAL PRICE
LONG SLEEVE TEE		131 Y. A. S. 115-1	31, 14			24.5		\$16.00	
T-SHIRT						4		\$13.00	
SWEATSHIRT	e i Herrita	10 200			1,0		*	\$20.00	in the
PULLOVER HOOD				1.0		griffer i	12	\$23.00	
ZIP-UP HOODIE		1 11 1				11.5		\$30,00	
SWEATPANTS		30, 10,		\Box				\$22,00	
ATHLETIC SHORTS			1.4					\$20.00	
SWEATSHIRT CINCH PACK						38		\$15.00	uite .
CUSTOM CAR MAGNET	.	2						\$6,00	1. 191
20010H W II HH 101112	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		 			·:		TOTAL	- (f)

*PLEASE NOTE XXLARGE \$2.00 MORE

Cash or money orders are accepted. No checks!

All orders must be returned to William Eichert in D218 no later than April 3rd, 2019.

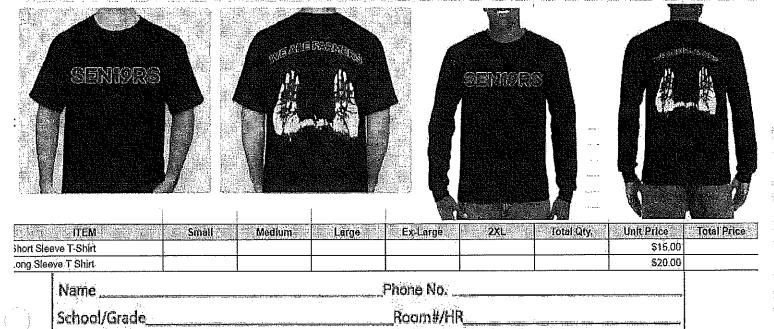
Any questions, please email weichert@twpunionschools.org



Faculty Member (s): Chery Fishe, Tora Scaramo	normation
Club Name: Senior Class	
Acct. No.:	Acct. Balance to Date:
Type of Fund Raiser: 500 500 500 5	1. C
Purpose of Fund Raiser: Caise Money for Si	enior Class
Start Date of Project: Date of Sale(s): From Sale Area/Location: Sale will be monitored by: 3 10(9 3 10)9 5 120/19 5	Completion Date of Project: 4/2019 To: 4/2019
******ATTACH PUBLICATION FROM V	
Vendor Representative's Name: 2 Prinhing Vendor Business Name: 6 PM ZUM	and Promotions 5
Vendor Address: 170 WESTARY AVE. City: Procelle Park State & Zip	o code: N) + 07 201
Unit Cost of Product/Service: April 1000 12202 Service: April 1000 12202 Service: Se	\$ 7.69/\$10,99 \$ 15/\$20 \$ Depends on Participation \$ 500
Faculty/Adivis	Date: 3/5/19
Signature: K. USM	al Signature Date: 3-574
School Treas	Date: 3-5-19
Month: MMC Year: 1019 Approved:	eling Agenda (or: YES NO □ □ By:

Senior Shirt Order Form

Order forms (and any questions) will be going to Mr. Eichert in D218 - Orders are due by Wednesday, April 3rd.



Cash or money orders are accepted. No checks!

All orders must be returned to William Eichert in D218 no later than April 3rd, 2019.

Any questions, please email weichert@twpunionschools.org

ALL SENIORS MUST HAVE A SENIOR SHIRT TO PARTICIPATE IN SENIOR EVENTS!