Day Hours Thursday 10 AM-6 PM Friday 10 AM-6 PM Saturday 10 AM-6 PM CLOSED Sunday

Division hours may vary.

2023 Holiday Closings

Give Now

Find Us On







Visit the Schomburg Center



The Schomburg Center for Research in Black Culture in Harlem, one of The New York Public Library's renowned research libraries, is a world-leading cultural institution devoted to the research, preservation, and exhibition of materials focused on African American, African Diaspora, and African experiences.

A new exhibition will be opening in early May. Until then, on Saturdays, there are limited opportunities to visit the Center between 10 AM-3 PM when our youth education program meet.

New Pathways





Erskine R. Glover SuperIntendent of Schools

Klmberly Cook President - Hillside Board of Education

REQUEST FOR CLASS TRIP School Name: Dearra G. Taylor Academy

	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	* /*-6	\:	
"School Business" will be automatical "Reques	st for Absence" not re	eastred.	es listed below.		
Destination: Town/State Arts News	AUSCULTO OF	Facility/Attra	ction		_
Date of Application:	<u> </u>	Date of Trip:	Mar 24	, 2023	<u> </u>
Purpose of Trip/Indicate Education	nal Value of Tri	p (attach addition	al sheet(s) if	necessary)	:
lembrio Social Studies Co	aupt of	Carla A	mer (c	(A)	
A land and the lan				,.	
	F			ev	-
Number of Students:C	Frade:	Mea	ns of Transpo	ortation: <u>B</u>	us
Student that are in oppopulate behavior	idents are select	ed to participate	in Trip:	day	Litto
Oppomiss Dehovor	٠	7	1 1 1 2 L	(75,130 (7,12)	
Time of Departure: 8:50 am Expected T					
Time of Departure: <u>8:50 am</u> Expected T	ime of Return:	<u>2 15 pm Tea</u>	cher In Char,	ge: <u>Treci</u>	a Cieniu
Chaperones accompany students:		•	•		herror a
Name of Bus Company;	Pric	e Per Ruci	Total	oet for Rus	ae!
Company must be on current approved list of transportation		erorpus,	Lotare	OSCIOL DUS	,US
	Paid By: Please	check if Applies	POST-OFFE-HAMPORT-POST-E-		
Cost of Transportation Per Student: \$	Bd of Ed	School Fund	Student	РГА	Other
Admission Fees Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Lunch Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Other Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Total Assessment Per Student: \$			I	<u> </u>	.1
(When paid by Student/Parent)	_}				
Principal's Approval:	0	Data	3-2	7-2	3
(Signature	<u> </u>	Date			
Out-of-State Trip Requiring Board Approve	,	cck by Superinte	ndent)		
Date Buildings & Grounds/LRPF Committee					
Date of Board of Education Meeting to Tak	e Action on Out	-of-State Trips			
	<u>Check O</u>				
Approved by Board:		Rejected by Board	d:	ale alabem — merille (A. F. marine propagagogagoga	
(Superintendent's Sunuture)				(pau)	

Office of the Superintendent, Hillside Public Schools 195 Virginia Street, Hillside, New Jersey 07205-2798 Ph: 908/352-7664 x 6400, Fax: 908/282-5831; Email: eglover@hillsidek12.org March 15, 2023

Trecia Genius DEANNA G. TAYLOR ACADEMY 614 Tillman Street Hillside, NJ 07205



Reservation Number: 3474016300

Arrival Date: May 24, 2023

Group Grade(s): 5

Group Size: 55

Dear Trecia Genius

We are looking forward to your arrival at the Museum on May 24, 2023 at 09:45 AM for the following event(s):

Ticket	Quantity	Price Per	Total Price
Elementary	46	\$15.00	\$690,00
Chaperone	9	\$15.00	\$135,00
School Grp Process	sing Fee 1	\$30.00	\$30.00
Start Time	Program	Group	
10:00am	Early American	Group A	
11:15am	Large Program Hall	Lunch	
12:00pm	Planetarium	Cardboard Rocke	t

Reservation Total:

\$855.00

Payments:

\$0.00

Balance Due:

\$855.00

BUS PARKING: Parking is located on free locations indicated on the bus parking guide provided on a first come first-

CAR PARKING: is located on Central and Washington Sreet via the Washington Street driveway. Payment is made using an app. CASH is not accepted. Visit Parking.com to download the app.

PAYMENT: Bring this confirmation letter with you on the day of the visit. Museum accepts payments in advance and upon arrival via credit card, purchase order or check. Please make your checks payable to the The Newark Museum Association.

The Museum will no longer require proof of vacination, negative COVID-19 test, or temperature screenings. The use of masks is strongly encouraged but not mandatory.

The Newark Museum requires all group cancellations to be completed in writing via e-mail. Should your group need to cancel or reschedule a trip, you must send an e-mail to:

schoolgroupreservations@newarkmuseumart.org

Requests must be received at least 30 days BEFORE the scheduled trip date to avoid a cancellation fee.

Cancelling or rescheduling after 30 days before a scheduled visit will be charged 50% of the total bill.

Cancelling or rescheduling after 15 days before a scheduled visit will be charged the FULL amount involced.

' Thursday through Sunday, groups may self guide through museum galleries under careful supervision of the teacher and chaperones after their program or if the group is only reserved for self guiding.

If you have any questions about your upcoming visit or program, please call our reservation office at 973-596-6690. Thank You. We look forward to meeting you.

NEWARK MUSEUM ASSOCIATION

If you will not be paying on the day of your visit:

SEND THIS FORM WITH YOUR PAYMENT TO:

Newark Museum Association Attn: School Group Sales 49 Washington Street Newark, NJ 07102

March 15, 2023

Trecia Genius Deanna G. Taylor Academy 614 Tillman Street Hillside, NJ 07205

Reservation Number: 3474016300

Arrival Date: May 24, 2023

Arrival Time09:45 AM

Reservation Total:

\$855.00

Payments:

\$0.00

Balance Due:

\$855.00

If you have any questions or concerns, please email our Group Sales Reservation Office at: schoolgroupreservations@newarkmuseumart.org

If you have already sent in your payment, please disregard this notice.

Thank You



Erskine R. Glover Superintendent of Schools

Kimberly Cook President - Hillside Board of Education

REQUEST FOR CLASS TRIP

School Name: Hillside Innovation Academy

"School Business" will be automatical "Requestions of the control	ly recorded for tead at for Absence" not	hers in charge, chapero required.	nes listed below.			
Destination: Town/State Bernardsville, N	IJ	Facility/Attra	action: Sc	hermann- l	— Hoffman W	/ildlife :
Date of Application: 1/25/2023		Date of Trip:			500000 0000000000000000000000000000000	nunio .
Purpose of Trip/Indicate Education With the cooperation of the Audobon Sofor 7th grade- they will collect data conc	oc., 7th grade erning abiotic	will visit this said the said of the will visit this said of the will will be	nctuary to e as well as w	nhance the ater qualit	eir Pop&Ec	
will use data to create graphs/ use evide	<u>nce to suppo</u>	<u>rt the strength o</u>	f this ecosys	stem	·	
Number of Students: 51 C	rade: 7	Mea	ns of Transp	ortation:	bus	
grade 7- whole class	idents are selec	ned to participate	m rup:			
Time of Departure: 8:30am Expected T Chaperones accompany students: 5- tl	ime of Return:	2:30pm Tea	cher In Char on Society	ge.	Eisenberg	parents
Name of Bus Company: NA Shore		ce Per Bus: 🚉 🔾	Total (Cost for Bus	ses: <u>500, °</u>	Aw.
(Company must be on current approved list of transportation	,					
Cost of Transportation Per Student: \$9.80	Paid By: Pleas	se check if Applies School Fund	Student	РТА	045	
*			·		Other	:
Admission Fees Per Student: \$12.14	Bd of Ed	School Fund	Student	PTA	Other	ı
Lunch Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other	ı
Other Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other	
Total Assessment Per Student: \$(When paid by Student/Parent)						
Principal's Approval:		Date:	1/24) 23		
(Signature)						
Out-of-State Trip Requiring Board Approval	Claudi Daview	heck by Superinte				
Date Buildings & Grounds/LRPF Committee Date of Board of Education Meeting to Take	Action on On	(101 Out-01-State	nps)		···	
Date of Double of Eddouglon Westing to Take	Check C)ne	· · · · · · · · · · · · · · · · · · ·	700	ender for the communication of	
Approved by Board:		Rejected by Board	<u>.</u>		-	
(Superintendent's Signature)	annihetatus eti tetti kassa.			(Date)		

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Erskine R. Glover Superintendent of Schools

Kimberly Cook President · Hillside Board of Education

REQUI	EST, FOR	CLASS '	ľKľP ,
School Name:	1/1/1/side	2 Hag	h School
	odn Britistian of Company of the Com		and the second of the second o

School Name:	: Hillside	2 High Sc	hod		
"School Business" will be automaticall "Reques	y recorded for teac t for Absence" not		nes listed below.		
Destination: Town/State New York, Date of Application: 3/3/123	New York	•	action: <u>Mag</u>	1 / 179	rate_
Purpose of Trip/Indicate Education Students will view an will have read. They will by writing a review.	adaptat	ion of a cla	ssic plan	y that y	hey
Number of Students:	1.1e active 15. will ch.5tude me of Return:	eted to participate April Class Pay for A copy for A copy for	their fine at g	Raefry ket to he Box ge: Must	Club the
Name of Bus Company: Share Von. (Company must be on current approved list of transportation of	entractors)	•	Total C	Cost for Bus	es: <u>8800</u> .
Cost of Transportation Per Student: \$ 40, 60		se check if Applies School Fund	Student	РТА	(At)
					Other
Admission Fees Per Student: \$_39,00	Bd of Ed	School Fund	Student	PTA	Other
Lunch Expenses Per Student: \$ 10.00	Bd of Ed	School Fund	Student	PTA	Other
Other Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Total Assessment Per Student: \$(When paid by Student/Parent) Principal's Approval: (Signature)	Sedus	Date:	4/6/2	23	
Out-of-State Trip Requiring Board Approval Date Buildings & Grounds/LRPF Committee					
Date of Board of Education Meeting to Take		•	•		
Approved by Board:	<u>Check C</u>	<u>)ne</u> Rejected by Board	la l	GEUV APR 1720	<u> </u>
(Superintendent's Signature)	•	•		(Date)	
Office of the	Superintendent.	Hillside Public Schoo	Į.		

Office of the Superintendent, Hillside Public Schools
195 Virginia Street, Hillside, New Jersey 07205-2798
Ph: 908/352-7664 x 6400, Fax: 908/282-5831; Email: eglover@hillsidek12.org

LILSIDE PUBLIC SCHOOLS New Possibilities

Erskine R. Glover Superintendent of Schools

Kimberly Cook President - Hillside Board of Education

REQ School Nam	ue: Walter O.	ler um biegel	Middle	School	
"School Business" will be automatic "Requ	ally recorded for teac test for Absence" not	hers in charge, chapero required:	nes listed below.		
Destination: Town/State Date of Application: 417/23	own, PA 1810		action: Do	orney Po	irk
Purpose of Trip/Indicate Education Sth. Grade End of	onal Value of Ti	rip (attach additio	nal sheet(s) it	f necessary)	
•					
	Grade: 8 th	Mea	ins of Transp	ortation:	Bus
	udent	Para Para			
Time of Departure: 8:30 am Expected Chaperones accompany students: 3th	Time of Return:		icher In Char	ge: Alexan	drina Mia
Name of Bus Company: Next Level T (Company must be on current approved list of transportation	n contractors)	ce Per Bus: \subsect Soi		Cost for Bus	es: 4500
Cost of Transportation Per Student: \$ 32,14	Bd of Ed	_√School Fund	Studeni	PTA	Other
Admission Fees Per Student: \$31.68	Bd of Ed	School Fund	Student	PTA	Other
Lunch Expenses Per Students \$ 15.90	Bd of Ed	School Fund	Student	РТА	Other
Other Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Total Assessment Per Student: \$ 50.00 (When paid by Student/Parent)					
Principal's Approval:	() () () () () () () () () ()	Date:			
Out-of-State Trip Requiring Board Approve Date Buildings & Grounds/LRPF Committee	al (Cl ee will Review (neck by Superinte (for Out-of-State	ndent) Trips)		
Date of Board of Education Meeting to Tak	ce Action on Ou Check C				
Approved by Board:		Rejected by Board	i :		
(Sujieriniendent's Signautre)				(Date)	



Description

Matthew Stoltzfus 3830 Dorney Park Road Allentown, PA 18104 Phone (610)-391-7607 Cell: 484-714-6207

Attendance

matthew.stoltzfus@cedarfair.com

Consignee Group Walter O Krumbiegel Middle School	Event Date 6/2/2023 (Fri)	Contact Name Alex Mignone	Guarantee
Address 145 Hillside Ave, Hillside, NJ 07205		Telephone (732) 895-2971	Delivery Digital
Customer Number		Email amognone@hillsidek12.org	

Menu Includes Chips, Coca-Cola Fountain Beverages, Cheese, and Lettuce.

Pavilion Start

6% PA Sales Tax is applied. Groups will be exempt from PA Sales Tax ONLY if an order is accompanied by a copy of a PA State Tax Exemption Form. Out-of-state Exemption Forms cannot be accepted.

Pavilion End

Full payment is due on or before May 19, 2023 If full payment is not received by due date, catering will be cancelled.

Event Details

Serving Start

Serving End

= dedishaeit	I difficult office i di		4411119 4-017			
The state of the s	12:00 pm 1:0	0 pm	12:00 pm	1:00 pm	150 (P	ln)
Food &	Beverage		Adm	ission Ticket	S	
Description	Qty	Price	Description		Qty	Price
1 hour "All You Can Eat"	150	15.00	Catered Youth Admission	n Ticket	137	31.68
All-Beef Hamburgers			Youth Complimentary T	icket	13	
Macaroni & Cheese	•					
Chicken Tenders						
Pasta Salad						
łce Cream						

Subtotal	6,590.16
Tax (6%)	135,00
Total	6.725.16

Terms and Conditions

As the Youth Group contact named on this order form, I agree to the following:

- 15 or more tickets <u>must be prepaid</u> for at least two (2) weeks in advance to qualify for this Youth Program price with complimentary tickets. A minimum of 40 meals must be purchased. No complimentary meals are provided,
- All requests to reschedule, purchase additional admission tickets, or purchase a limited amount of meals must be made, in writing, no later than 3:00 PM the day before your Date of Visit.
- Food service will be available at your selected meal serving time only. If a meal time is missed we cannot provide food service at another time and meals WILL NOT be refunded, All items are non-refundable and non-transferrable. All sales are final.
- Admission tickets are valid any public operating day of the 2023 season.
- Dorney Park operates under a Weather Guarantee Policy, which can be viewed at dorneypark.com/faq, in the event of inclement weather that
 qualifies for this policy while your group is inside the park, please contact youthsales@dorneypark.com to discuss arrangements.
- Dorney Park reserves the right to be closed to the public for private events. Visit domeypark.com for most current calendar information.
- Parking is free for full size buses. All other vehicles will be charged the daily parking fee.

By signing below, I agree to the Terms and Conditions listed above	. *Order cannot be processed without
signed order form.*	

Authorized Signature:	Date:
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2023 YOUTH MEALS AND MORE

vour catered meal

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	(2008/2016) (2008/2016)	\$40,000 as \$15.		kanjini nijeli. Selesia					91.800	
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	dilan a			(A) of a principal to		Application (1916)	(C)			
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					akeninkurur Kalendar			aspita templaktik		
	(0, 0)			STATE OF THE PARTY OF THE PARTY.	godenalise it d Santal colore			alogija prografija		

EMPARCEMENTS

Meal Vouchers	15.99*
Redeem for an entrée, side, and drink anytime during your visit at part Visit dorneypark.com for all locations and allergy information.	icipating restaurants throughout the park. Valid for a single use,
All-Day Dining	29.99*
Enjoy an entrée and a side as often as every 90 minutes on your date o	of visit at participating restaurants inside the park.
All-Day Drink Wristbands	9,49*
Enjoy unlimited Coca-Cola® drinks on the day of your visit. Receive a c park. (15-minute interval time between refills.)	lisposable cup for each refill at locations throughout the
	The state of the s

2023 Souventr Nottle (0-330 cal./24 fl. oz.)

Stay hydrated all day with unlimited refills! Coca-Cola® Refresh Stations are conveniently located throughout the park, Free refills valid on selected date of visit and repeat all day refills for \$5 per day. (15-minute interval time between refills.).

*Add 6% PA Sales Tax (exemptible with a PA Tax Exemption Form).

 $2,\!000$ calories a day is used for general nutrition advice, but calorie needs vary. Additional nutrition information available upon request.

Youth Group Sales | \$10,395,2000 | domeypark.com/youth | youthsales@domeypark.com



©2022 Cedar Falr, LP DP23-008

Dorney

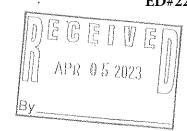
NEXT LEVEL TOURS LLC

CONTRACT OF AGREEMENT

CONTRACT OF AGREEMENT
Plainfield NJ 07063
Office Phone (732-371-3747)
Email: <u>nextleveltrans@live.com</u>
Charter Contract # 120
Departure Date: Frl. 6/2/23 Depart time: 8:30 am Leave time: 4:pm
Pick up: Walter O. Krumblegel Middle School - Hillside NJ 07205
Destination: Doeney Park 4000 Dorney Park Rd Allentown PA 18104
Special Notes: By law, drivers are limited to Ten (10) hours of driving and a total of Fourteen (14) hours on duty. Driving includes travel time to the original pick- Location of Final Destination.
Contact Persons: T. Scott-Jackson Additional Info:
Number of Buses: (3) Gratuity:
Deposit: \$1500. (Required To Reserve Buses)
Balance: \$3000. (After Deposit)
All vehicles are thoroughly cleaned and sanitized prior to each engagement. (Following all CDC procedures) Next Level Tours maintains the highest level of professional service and safety. Next Level Tours exempts responsibility for any COVID-19 related incidents and for any cancellation due to COVID-19 related outbreaks during or prior to trips.
FINAL PAYMENT DUE (14) DAYS PRIOR TO DEPARTURE OR TRIP WILL BE CANCELLED AND DEPOSIT FORFIETED.
Clients Signature: Machan Date: 4/1/23 Representative of Next Level Tours: Date: 4/1/23
1 1

New Pathways

IIILISIDE PUBLIC SCHOOLS New Possibilities



(Date)

Erskine R. Glover Superintendent of Schools

(Superintendent's Signature)

Kimberly Cook President - Hillside Board of Education

	EST FOR	CLASS TRIP			
"School Business" will be automatical "Reque	lly recorded for tea st for Absonce" no	chers in charge, chapero	nes listed below.		
Destination: Town/State Mountalwide Date of Application: 4-4-23	, NJ	Facility/Attr	action: <u>Trai</u>	Iside Nati	
Purpose of Trip/Indicate Education We will be seems living theyour which will enhance to deat undo alsoning living they in controlled	stanling.	systems in the	lest natur	al habi	Tats.
	Grade:	cted to participate	in Trip: <i>in Trip:</i> <i>incident_(</i>		•
Fime of Departure: 930 Expected T Chaperones accompany students: Ceaser, Name of Bus Company: Share Vans	Dudinyak, Elh	$\frac{12^{30}}{\text{ONOT}} \cdot \text{Necd} = \frac{7}{6}$ ce Per Bus: $\frac{$47}{6}$	ert		Cea
Company must be on current approved list of transportation	contractors)	se check if Applies	2 Total C	ost for Bus	ses: <u>\$475</u>
Cost of Transportation Per Student: \$ 12.50	Bd of Ed	School Fund	Student	РТА	Other
Admission Fees Per Student: \$ 3.69	Bd of Ed	School Fund	Student	PTA	Other
Lunch Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Other Expenses Per Student: \$	Bd of Ed	School Fund	Student	РТА	Other
Total Assessment Per Student; \$ 16.20 (When pold by Student/Parent)			11-11-	- 7 2	
Principal's Approval: (Signature)		Date:		6)	
Out-of-State Trip Requiring Board Approval Date Buildings & Grounds/LRPF Committee Date of Board of Education Meeting to Take	(Cl will Review (Action on Ou	(for Out-of-State] t-of-State Trips	rips)		
Approved by Board:	Check C	<u>Ine</u> Rejected by Board	l:	102	

ED#23-04/23

LILISIDE PUBLIC SCHOOLS New Possibilities

Erskine R. Glover Superintendent of Schools

Klinberly Cook President · Hillside Board of Education

School Nam	ne: <u>Walter O</u>	CLASS TRIP L. Knumbiege	1 middle	School	
	test for Absence" not	required,			
estination: Town/State Vnior te of Application: 4/11/23	1, NJ	Facility/Attra Date of Trip:	action: Gallo	ping Hill	Caterer
Purpose of Trip/Indicate Education State	onal Value of Ti	ip (attach addition the year o	nal sheet(s) if i	necessary):	
	Grade: 8 th	Mea	ns of Transpor	tation:/	v/A
any 8th 9r	ade stud	lent			
me of Departure: <u>\(\rho \rho m\)</u> Expected aperones accompany students:	Time of Return: Grade Teac	10pm Tea	cher In Charge	: <u>Alixan</u>	drina Mi
ame of Bus Company: $\frac{N/h}{}$	Pri-	ce Per Bus;/\/	/ Total Co	st for Buse	s: N/A
ompany must be on current approved list of transportation	n contractors)				
Cost of Transportation Per Student: \$_ N/I7	Paid By: Pleas	e check if Applies School Fund	Student	РТА	Other
Admission Fees Per Student: \$ N/17	Bd of Ed	School Fund		PTA	Other
unch Expenses Per Student: \$ 40.25	Bd of Ed	School Fund	Student	PTA	Other
Other Expenses Per Student: \$ 10,50	Bd of Ed	School Fund	<u> ✓</u> Student	PTA	Other
otal Assessment Per Student; \$ 50.00	7				
rincipal's Approval:		Date			
ut-of-State Trip Requiring Board Approvate Buildings & Grounds/LRPF Commit	val (Citee will Review		** * * * * * * * * * * * * * * * * * * *		
ate of Board of Education Meeting to Ta					<u> </u>
Approved by Board:	Check C				
		Rejected by Board	1:		
		Rejected by Board	! :		

Date of Function: THURSDAY	JUNE 15th ROST	?
Buffet Contract Sheet	3-10-2	>
On Book	CHAIL S	No Confetti
Menu Salloy	bing som Ga	Tel.908-686-2683
Payment		Tel.908-686-2683**
	art 198	Fax.908-688-2376
Tu 0,00	325 Chestnut St. Union N.J. 07083	www.galiopinghilicaterers.com
AGREEMENT made this 144700	7	201 <u></u>
Name WALTER O	KRUNBIEGEL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Address 14.5 HILLSIDE	City & State 14121	SIDE NT Zip Code OF 201
Cell	MANGUONE Alternative phone	
Subject to the rules and conditions printed her	e on and which constitutes part of this contract	100
	Date of Function 6- 15	Time of Function 6-10
Type of Function DAJCE	Number of Guests Guaranteed 2	Room CRYSTAL
Price per Guest \$34pp w		5% N.J. Tax & 18.375% Service Charge
Maitre D FEE of \$ 400 /s requ	IIFAN /	12 NEENED 13
Cash Bar \$75.00 Yes No	DEPOSIT	WHS TO BE FRAD
Final Payment 2 weeks prior to event.	- ONOR BEC	DRE 11/22/22 OR THS
3 Weeks Before Food Selection	NO PERSONAL/BUSINESS CHECKS	CREMENT IS VOID
	Pic nthroom according to the first not to the first not to the first not	• •••
Searing from plan anomic be delivered 1 drags for	דוואידא א יחידויונדיונד	0.0000000000000000000000000000000000000
	BUFFEI MENU	
The state of the s	mile projection projection of	1865
HILLSIDE BOARD OF EDUCA	TION	
WOK SCHOOL ACTIVITIES 145 HILLSIDE AVENUE		
HILLSIDE AVENUE HILLSIDE, NJ 07205		DATE 11/22/22 55-7203/2212
PAY III	1:00 Potarosa	15 50 O
PAY TO THE CONDER OF LOCAL ST	JULY (COLDINA)	\$ 500.00
five dunded &	Jolan 4 00/100	DOLLARS II ESTATES
investors Ba	ink Ain	Mes Daine
1 455-422-6548 • Investors bank com	NONIX	who Dado
Donoit An 8 one	ide dance	M7
FOR COULTE	BPROOPERO MAROSSES	lin .
Select 2:	ACCOMPANIMENTS ed Red Bliss Potatoes – Rice Pilaf – Fresh Mix Vegetab	oles - Fresh Cut String Beans Almandine
FRESHLY ROASTED CHAFING DISHES N/C	Select 1: DESSERT	Includes: BEVERAGES
Included Both:	Ice Cream Or House Cake	Freshly Brewed Hot Coffee & Decaf & Hot Tea
Roast Beef, Turkey, Roast Virginia Ham	Served Individual "Not A Display Cake"	Other Beverages Packages Also Available
Price Per Person : Monday Thur	Thursday \$25.00	\$29.00 All prices include unlimited soda
Friday	\$25,00	\$35.00
Saturday	\$29.00 #88.00	\$54.00 ** Price Includes 4 Hours Open Bar
Sunday	\$28.00 Allipates dio northylude of ozewate fax and	\$31.09 \$320% acorice abares
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Erskine R. Glover Superintendent of Schools

(Superintendent's Signature)

Kimberly Cook President - Hillside Board of Education

(Date)

		CLASS TRIP			
School Name		 	······································		
"School Business" will be automaticall "Reques	y recorded for teact t for Absence" not	hers in charge, chaperor required.	nes listed below.		
Destination: Town/State Mountains id	te, NJ	Facility/Attra Date of Trip:	action: <u>\k\x\</u> 51171	tchung R 23	<u>Le senatio</u>
Purpose of Trip/Indicate Education Performing Arts Strachts and Contigue Session Liscipuna	WILL B		m h		
		Mea		ortation: <u>E</u>	SUS
All Streens were in vi	dents are selec	eted to participate	in trip:	ایم. خ	il be.
		endonnée.)/VN1551 G
50úp			•	<u> </u>	11/1/
Time of Departure: 8.00 Expected Ti	me of Return:	2: 50 Tea	cher In Char	ge: <u>Ka IM</u>	
Chaperones accompany students:	tel.	yola, sur	mact Mo	dor Co	ry woo
Rachel Theires, ley dey Do	Pri	ce Per Bus:	Total C	Cost for Bus	es:
(Company must be on current approved list of transportation of	contractors)				
		e check if Applies		rva i	
Cost of Transportation Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Admission Fees Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Lunch Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Other Expenses Per Student: \$	Bd of Ed	School Fund	Student	PTA	Other
Total Assessment Per Student: \$(When paid by Student/Parent)	1			v	
Principal's Approval: (Signature)		Date:	4-19	-03	
Out-of-State Trip Requiring Board Approval	(C)				
Date Buildings & Grounds/LRPF Committee	will Review	(for Out-of-State	Гrips)		
Date of Board of Education Meeting to Take					gardets &
Approved by Board:	<u>Check C</u>	<u>ine</u> Rejected by Board	l:		114-7-7-3-1-1-4



May 17 • Middle School • 8:30 am – 2 pm May 18 • High School • 8:30 am – 2 pm

Outside of Trailside Nature & Science Center

452 New Providence Rd, Mountainside NJ 07092

Made possible by funds from the New Jersey State Council on the Arts, a partner agency of the National Endowment for the Arts

Union County Office of Cultural & Heritage Affairs, Department of Parks and Recreation

A Service of the Union County Board of County Commissioners



Union County
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Notice of Grant Opportunity School-Based Mental Health Grant Program (Project Period 1 of 5)

23-BC45-H03

Angelica Allen-McMillan, Ed.D.
Acting Commissioner of Education

Kathy Ehling
Assistant Commissioner
Educational Services

Luiz Pereira

Director

Office of Student Services

March 22, 2023

ORG/APU # 5064-241

FAIN: S184H220041

ALU: 84.184H

Application Due Date: Thursday, May 4, 2023

New Jersey Department of Education

P.O. Box 500