

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School Date: January 8, 2013

Department: Student Council

Vendor: Yankee Candle Fundraising Amount: \$2,309.50

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance of Yankee Candle Fundraising Order

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

YANKEE CANDLE | FUND-RAISING

INVOICE

Customer Address:
ATTN CHRISTINA MONEK
490 DAVID TER
KAWAMEEH MIDDLE SCHOOL
UNION NJ 07083 US

Remit to Address:
P.O. Box 3750
Boston, MA 02241-3750
To make a payment by phone:
1-855-YCC FUND

Date: 11/28/2012
Attn: CHRISTINA MONEK
Organization: KAWAMEEH MIDDLE SCHOOL

Sales Rep: BRENDA FIELD

Total Due: \$2,309.50 by 12/28/2012

Please use Customer #990041202 on check.

Total Sale:	\$3,379.00
Less Profit:	\$1,351.60
Subtotal:	\$2,027.40
Total Tax:	\$147.10
Shipping:	\$135.00
Total Due:	\$2,309.50

Faint, illegible text, possibly a stamp or watermark.

If Payment received by YCF on or before 12/28/2012 please pay \$2,248.68 to take advantage of the prompt pay discount.

Please return this portion with payment

Customer: #990041202
Organization: KAWAMEEH MIDDLE SCHOOL

Total Due: \$2,309.50

Amount Paid: \$

Please use Customer #990041202 on check.

Mail Payment to:
Yankee Candle Fundraising
P.O. Box 3750
Boston, Ma 02241-3750

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: January 8, 2013

Department: Student Council

Vendor: Cherrydale Farms

Amount: \$5,832.75

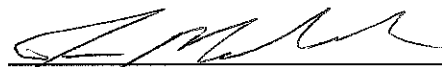
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance of Cherrydale Farms Fundraising Order

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

**REMIT PAYMENT TO:**

Cherrydale Farms
PO Box 908 Bloomfield Hills MI 48303-0908
Phone:

KAWAMEEH MIDDLE SCHOOL
 Attention: CHRISTINA MONEK
 490 DAVID TERRACE
 UNION NJ 07083

Sales Rep : INDEPENDENT EVENT PLANNERS
 Customer : FRKAWUN Group Code: 161021

CUSTOMER STATEMENT

Date	Invoice	Charges	Credits	Pay Date	Payment	Balance
11/19/12	CM985131		42.20			-42.20
12/04/12	2232074	14.40				-27.80
12/04/12	2232043	5,707.20				5,679.40
12/12/12	2234100	22.95				5,702.35
12/18/12	2234683	130.40				5,832.75
12/18/12	2234694	0.00				5,832.75
					BALANCE	5,832.75

Our records show the above balance is due. Please remit payment as soon as possible.
 Thank you for choosing Cherrydale Farms.



REMIT PAYMENT TO:
Cherrydale Farms

PO Box 908 Bloomfield Hills MI 48303-0908

INVOICE
2232043

B
 I FRKAWUN Group Code:161021
 L KAWAMEEH MIDDLE SCHOOL
 L 490 DAVID TERRACE
 T UNION NJ 07083
 O Attention: CHRISTINA MONEK
 Phone: (908)851-6570 Fax: (908)687-5741

S
 H FRKAWUN Group Code:161021
 I KAWAMEEH MIDDLE SCHOOL
 P 490 DAVID TERRACE
 T UNION NJ 07083
 O Attention: CHRISTINA MONEK
 Phone: (908)851-6570 Fax: (908)687-5741

Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 INDEPENDENT EVENT PL(732)903-4618 4-Dec-12 Net Due CSI FRKAWUN12F1 1 of 5

Ordered	Shipped	Item	Description	Unit \$	Amount
9 ea	9 ea	0039	CHOCOLATE CARAMEL SQUARES	5.40	48.60
15 ea	15 ea	0050	CHOCOLATE COVERED MINTS	5.40	81.00
16 ea	16 ea	0053	CHOCOLATE PECAN PATTIES	7.20	115.20
9 ea	9 ea	0054	CHOCOLATE COVERED CHERRIES	5.40	48.60
17 ea	17 ea	0055	COCONUT DELIGHTS	5.40	91.80
4 ea	4 ea	0056	COLONIAL CRISPS	6.00	24.00
5 ea	5 ea	0180	BEEF SUMMER SAUSAGE	7.20	36.00
1 ea	1 ea	1000	VIOLET ANTIQUE STYLE CANDLE HOLDER	9.00	9.00
2 ea	2 ea	1002	GLASS TEARDROP VASE	8.40	16.80
1 ea	1 ea	1004	MOSAIC CANDLE HOLDER	13.80	13.80
1 ea	1 ea	1005	ORIENTAL RUG BOOKMARK	4.50	4.50
3 ea	3 ea	1006	GLASS TRAY	7.50	22.50
6 ea	6 ea	1007	THREE-TIER STEP-OUT PLATE STAND	15.00	90.00
4 ea	4 ea	1009	GLASS CANDLE HOLDER	9.60	38.40
3 ea	3 ea	1012	BOTTLE HAT AND SCARF S/2	7.80	23.40
1 ea	1 ea	1013	FELT STOCKINGS COUNTDOWN	16.50	16.50
3 ea	3 ea	1014	TREE-SHAPED CAKE PAN	5.10	15.30
2 ea	2 ea	1015	CHRISTMOOSE TREE HUGGER	16.80	33.60
1 ea	1 ea	1018	TAPPED METAL PHOTO FRAME	10.20	10.20
2 ea	2 ea	1020	SNOWMAN NECKLACE	6.00	12.00
6 ea	6 ea	1022	CERAMIC ZEBRA TEAPOT	10.20	61.20
2 ea	2 ea	1023	DOUBLE-WALL BEVERAGE MUG	7.50	15.00
6 ea	6 ea	1024	LADIES LUNCH BAG	7.80	46.80
1 ea	1 ea	1025	BLACK AND WHITE NOTECARDS	6.00	6.00
3 ea	3 ea	1027	PLASTIC COFFEE CUFF	3.90	11.70
3 ea	3 ea	1028	STOW AND CARRY POUCH	7.80	23.40
5 ea	5 ea	1029	SET OF 2 BOWLS	10.50	52.50
12 ea	12 ea	1030	BAGEL SLICER	4.50	54.00
9 ea	9 ea	1031	MICROWAVE SPLATTER COVERS S/3	3.60	32.40
3 ea	3 ea	1032	POTATO DICER	7.80	23.40
1 ea	1 ea	1033	OIL/VINEGAR DRIPPER	14.40	14.40
2 ea	2 ea	1036	FASHION JOURNAL	6.00	12.00
3 ea	3 ea	1039	BOTTLE BASTER	6.00	18.00
4 ea	4 ea	1041	BBQ GRILLING BASKETS - S/2	9.60	38.40
4 ea	4 ea	1043	TWO-YEAR PLANNER 2013-2014	3.90	15.60
2 ea	2 ea	1046	GIRLS HAIR PINS S/4	4.80	9.60
1 ea	1 ea	1047	CAP LIGHT	5.40	5.40
10 ea	10 ea	1048	MONKEY FRYER	7.20	72.00
1 ea	1 ea	1054	BEADED SPREADER	5.70	5.70
2 ea	2 ea	1055	VINTAGE PHOTO ALBUM W/STAND	16.50	33.00
6 ea	6 ea	1056	PHOTO VISOR CLIP	5.70	34.20

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REMIT PAYMENT TO:
Cherrydale Farms

PO Box 908 Bloomfield Hills MI 48303-0908

INVOICE

2232043

B
I FRKAWUN Group Code:161021
L KAWAMEEH MIDDLE SCHOOL
L 490 DAVID TERRACE
T UNION NJ 07083
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Phone: (908)851-6570 Fax: (908)687-5741

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Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 INDEPENDENT EVENT PL(732)903-4618 4-Dec-12 Net Due CSI FRKAWUN12F1 2 of 5

Ordered	Shipped	Item	Description	Unit \$	Amount
14 ea	14 ea	1057	INSPIRATIONAL PLAQUE W/STAND	7.20	100.80
3 ea	3 ea	1058	LIGHTED NATIVITY	9.00	27.00
1 ea	1 ea	1059	HOLIDAY CELLO GIFT BAGS	6.00	6.00
4 ea	4 ea	1061	SET OF 220 GIFT TAGS	4.50	18.00
4 ea	4 ea	1062	HOLIDAY FLAT WRAP ASSORTMENT	4.80	19.20
3 ea	3 ea	1063	WHIMSICAL HOLIDAY 60-PIECE ENSEMBLE	13.80	41.40
6 ea	6 ea	1064	SPRINGY CHRISTMAS TREE HAT	6.00	36.00
2 ea	2 ea	1065	EVERYDAY FLAT WRAP ASSORTMENT	4.80	9.60
1 ea	1 ea	1068	GIRLS WALL STICKERS	6.00	6.00
4 ea	4 ea	1071	GOLD BEAD EARRINGS/NECKLACE SET	15.00	60.00
1 ea	1 ea	1072	CARDINAL HOLIDAY CARDS	5.70	5.70
9 ea	9 ea	1073	ZESTER	5.40	48.60
3 ea	3 ea	1074	"HEALTHY FOODS" COOKBOOK	5.70	17.10
9 ea	9 ea	1075	STRAINING LADLE	5.70	51.30
2 ea	2 ea	1076	DISNEY TALES OF VIRTUE BOOKS	8.40	16.80
1 ea	1 ea	1077	PARTY TREATS COOKBOOK	6.00	6.00
1 ea	1 ea	1078	COUNTRY SOUPS COOKBOOK	5.70	5.70
1 ea	1 ea	1081	PINK PEACE SIGN EARRINGS	6.00	6.00
4 ea	4 ea	1087	PET PLACEMAT	4.20	16.80
1 ea	1 ea	1090	FROSTY BERRIES CANDLE HOLDER	5.10	5.10
4 ea	4 ea	1104	RAINBOW SILICONE SPATULAS SET OF 3	7.20	28.80
3 ea	3 ea	1105	VEGGIE STRAINER AND KEEPER	5.40	16.20
1 ea	1 ea	1120	GARLIC PESTO CHEESE BALL MIX	7.80	7.80
6 ea	6 ea	1121	3 CHEESE GARLIC BISCUIT MIX	9.10	54.60
4 ea	4 ea	4185	EARRING BACKS S/12	3.60	14.40
2 ea	2 ea	4191	EARTH TONE BEAD BRACELET	8.40	16.80
4 ea	4 ea	4199	FUNNEL CAKE MIX	6.30	25.20
2 ea	2 ea	4412	LADIES LEATHER WATCH	12.00	24.00
13 ea	13 ea	4451	HAND TWISTED PRETZELS	11.05	143.65
7 ea	7 ea	4623	PRETZEL DOGS	12.35	86.45
10 ea	10 ea	4760	CHOC CARAMEL COCONUT HAYSTACKS	4.80	48.00
2 ea	2 ea	4769	SAUSAGE THIN CRUST	6.50	13.00
7 ea	7 ea	4770	PRETZEL POCKETS	12.35	86.45
4 ea	4 ea	4771	LEMON COOKIES	10.40	41.60
4 ea	4 ea	4773	PEANUT BUTTER CHOCOLATE ROLL	9.75	39.00
1 ea	1 ea	4774	MOZZARELLA FILLED BREADSTICKS	9.75	9.75
2 ea	2 ea	4776	BREAD BOWLS AND SOUP	11.70	23.40
1 ea	1 ea	4787	SILVER DOUBLE CIRCLE EARRINGS	8.40	8.40
3 ea	3 ea	4804	THE ALL AMERICAN MIX	6.00	18.00
2 ea	2 ea	4805	BUTTER TOFFEE	9.90	19.80
5 ea	5 ea	4966	ROCKY ROAD BARK	8.40	42.00

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REMIT PAYMENT TO:
Cherrydale Farms

PO Box 908 Bloomfield Hills MI 48303-0908

INVOICE
2232043

B
 I FRKAWUN Group Code:161021
 L KAWAMEEH MIDDLE SCHOOL
 L 490 DAVID TERRACE
 T UNION NJ 07083
 O Attention: CHRISTINA MONEK
 Phone: (908)851-6570 Fax: (908)687-5741

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Sales Rep INDEPENDENT EVENT PL(732)903-4618 Phone (732)903-4618 Fax (732)903-4618 Date 4-Dec-12 Terms Net Due Ship Via CSI Customer PO FRKAWUN12F1 Page 3 of 5

Ordered	Shipped	Item	Description	Unit \$	Amount
3 ea	3 ea	4971	ALL OCCASION GIFT TISSUE ASSORTMENT	4.50	13.50
1 ea	1 ea	4978	S'MORES BARK	8.40	8.40
2 ea	2 ea	4986	SKATING SNOWMAN JAR SHADE	12.00	24.00
1 ea	1 ea	4988	SKATING SNOWMAN TEA LIGHT HOLDER	6.00	6.00
1 ea	1 ea	4998	METAL LANTERN VOTIVE HOLDER	16.20	16.20
2 ea	2 ea	4999	GIVE THANKS & LEAF CANDLE HOLDERS	6.00	12.00
6 ea	6 ea	5020	DOTS WEEKENDER BAG	15.00	90.00
2 ea	2 ea	5022	PRETTY KITTY LETTER RACK	10.50	21.00
1 ea	1 ea	5026	ZEBRA AND DOT GIFT BAG SET	6.00	6.00
1 ea	1 ea	5033	CANDELABRA CENTERPIECE	18.00	18.00
2 ea	2 ea	5049	CHOCOLATE CHEESECAKE SAMPLER	15.60	31.20
3 ea	3 ea	5069	COOLER TOTE	5.40	16.20
1 ea	1 ea	5174	SET OF 3 LARGE HOLIDAY BAGS	5.70	5.70
3 ea	3 ea	5175	HOLIDAY HANG TAGS	3.90	11.70
1 ea	1 ea	5182	JUICY APPLE JAR CANDLE	14.40	14.40
2 ea	2 ea	5249	\$30 MAGAZINE VOUCHER	18.00	36.00
6 ea	6 ea	5354	\$10 MAGAZINE VOUCHER	6.00	36.00
10 ea	10 ea	5355	\$20 MAGAZINE VOUCHER	12.00	120.00
2 ea	2 ea	5401	ARGYLE SWEATER ROLL WRAP	5.70	11.40
3 ea	3 ea	5403	CARDINALS AND BIRCH REV ROLL WRAP	5.40	16.20
5 ea	5 ea	5404	SANTA'S SONG AND DANCE REV WRAP	5.40	27.00
5 ea	5 ea	5405	FROSTY LIGHTS ROLL WRAP	5.10	25.50
2 ea	2 ea	5409	PETAL TREES/HOLIDAY SWIRLS REV WRAP	5.40	10.80
3 ea	3 ea	5410	ORNAMENTS AND TREES ROLL WRAP	5.10	15.30
3 ea	3 ea	5412	'60S BOUQUET/CRAZY STRIPES REV WRAP	5.40	16.20
1 ea	1 ea	5414	MYSTERIOUS POINSETTIA ROLL WRAP	5.70	5.70
3 ea	3 ea	5416	POINSETTIA SCROLL REV ROLL WRAP	5.40	16.20
1 ea	1 ea	5418	SPIRAL STRIPE ROLL WRAP	5.40	5.40
1 ea	1 ea	5419	CANDID CAMERA BIRTHDAY ROLL WRAP	5.10	5.10
2 ea	2 ea	5420	BUBBLE DOTS ROLL WRAP	5.10	10.20
3 ea	3 ea	5422	SPORTS ELEMENTS ROLL WRAP	5.10	15.30
1 ea	1 ea	5423	COUNTRY FRENCH PLAID/STRIPES REV WRAP	5.40	5.40
3 ea	3 ea	5424	SQUIGGLE STRIPE/PINK DOT REV WRAP	5.40	16.20
3 ea	3 ea	5425	LARGE DOT/FLORAL REV ROLL WRAP	5.40	16.20
10 ea	10 ea	5609	CHOCOLATE COVERED PEANUTS	5.10	51.00
4 ea	4 ea	5614	MALTED MILK BALLS	5.10	20.40
11 ea	11 ea	5615	CHOCOLATE COVERED RAISINS	5.10	56.10
1 ea	1 ea	5789	CURLING RIBBON	4.20	4.20
3 ea	3 ea	5831	CHEDDAR CHEESE SPREAD	6.00	18.00
1 ea	1 ea	5846	HORSERADISH COLD PACK CHEESE SPREAD	7.15	7.15
7 ea	7 ea	5948	CINNAMON ROLLS	8.45	59.15

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REMIT PAYMENT TO:
Cherrydale Farms

PO Box 908 Bloomfield Hills MI 48303-0908

INVOICE

2232043

B
I FRKAWUN Group Code:161021
L KAWAMEEH MIDDLE SCHOOL
L 490 DAVID TERRACE
T UNION NJ 07083
O Attention: CHRISTINA MONEK
Phone: (908)851-6570 Fax: (908)687-5741

S
H FRKAWUN Group Code:161021
I KAWAMEEH MIDDLE SCHOOL
P 490 DAVID TERRACE
T UNION NJ 07083
O Attention: CHRISTINA MONEK
Phone: (908)851-6570 Fax: (908)687-5741

Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 INDEPENDENT EVENT PL(732)903-4618 4-Dec-12 Net Due CSI FRKAWUN12F1 4 of 5

Ordered	Shipped	Item	Description	UNIT \$	Amount
9 ea	9 ea	6188	PEANUT BUTTER CUPS	5.70	51.30
4 ea	4 ea	6265	PEANUT BUTTER COOKIES	9.75	39.00
20 ea	20 ea	6266	CHOCOLATE CHUNK COOKIES	9.75	195.00
3 ea	3 ea	6267	CANDY COOKIES	10.40	31.20
11 ea	11 ea	6268	MACADAMIA WHITE CHUNK COOKIES	10.40	114.40
8 ea	8 ea	6269	OATMEAL RAISIN COOKIES	9.75	78.00
8 ea	8 ea	6272	SNICKERDOODLE COOKIES	9.75	78.00
10 ea	10 ea	6286	PEANUT SQUARES	4.20	42.00
6 ea	6 ea	6287	NEON SOUR GUMMI WORMS	4.20	25.20
8 ea	8 ea	6290	HONEY ROASTED PEANUTS	4.20	33.60
5 ea	5 ea	6629	PLAY COOKIE DOUGH (4 COLORS)	11.05	55.25
3 ea	3 ea	6630	CHOCOLATE & MINT COOKIES	10.40	31.20
5 ea	5 ea	6718	PEPPERMINT BARK	8.40	42.00
2 ea	2 ea	6781	LG WHITE COVERED PRETZELS	7.50	15.00
4 ea	4 ea	6787	LG CHOCOLATE COVERED PRETZELS	7.50	30.00
14 ea	14 ea	6788	CARAMONDS	7.20	100.80
3 ea	3 ea	7200	SUPREME THIN CRUST	7.80	23.40
3 ea	3 ea	7201	PEPPERONI THIN CRUST	6.50	19.50
6 ea	6 ea	7202	CHEESE THIN CRUST	6.50	39.00
5 ea	5 ea	7204	SAUSAGE & PEPPERONI THIN CRUST	6.50	32.50
5 ea	5 ea	7209	PEPPERONI PIZZA STICKS	6.50	32.50
8 ea	8 ea	7210	CHEESY PIZZA STICKS	5.85	46.80
10 ea	10 ea	7213	CHEESY GARLIC VIENNA BREAD	5.85	58.50
2 ea	2 ea	7215	BREAKFAST SAUSAGE,EGG & CHEESE PIZZA	7.15	14.30
5 ea	5 ea	7220	RED VELVET ROLL	9.75	48.75
3 ea	3 ea	7221	PUMPKIN CREAM ROLL	9.75	29.25
13 ea	13 ea	7223	APPLE DUMPLINGS	9.10	118.30
6 ea	6 ea	7225	FRUIT CHEESECAKE SAMPLER	15.60	93.60
13 ea	13 ea	7226	CHOCOLATE CARAMEL PECAN CHEESECAKE	14.95	194.35
3 ea	3 ea	7232	CAKE POPS	9.75	29.25
2 ea	2 ea	7234	CREAM CHEESE DANISH	6.50	13.00
6 ea	6 ea	7235	CINNAMON WALNUT DANISH	6.50	39.00
1 ea	1 ea	7236	CHICKEN FAJITA CALZONE	14.30	14.30
2 ea	2 ea	7237	PHILLY CALZONE	14.30	28.60
2 ea	2 ea	7238	MINI EGGROLLS	12.35	24.70
1 ea	1 ea	7239	FRANKS IN A BLANKET	12.35	12.35
2 ea	2 ea	7424	BEEF STICKS	7.80	15.60
3 ea	3 ea	7804	CASHEW BUTTER CRUNCH	7.80	23.40
2 ea	2 ea	7965	PULL BOW SET	5.10	10.20
4 ea	4 ea	9339	PET COLLAR CHARMS	5.10	20.40
8 ea	8 ea	9388	MIXED NUTS W/PEANUTS	8.40	67.20

(continued on next page)



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Cherrydale Farms

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Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 INDEPENDENT EVENT PL(732)903-4618 4-Dec-12 Net Due CSI FRKAWUN12F1 5 of 5

Ordered	Shipped	Item	Description	Unit \$	Amount
13 ea	13 ea	9648	CASHEW SNACK MIX	4.20	54.60
11 ea	11 ea	9649	SWEET N' CRUNCHY TRAIL MIX	4.20	46.20
1 ea	1 ea	9875	MEN'S SUNGLASSES	6.00	6.00
14 ea	14 ea	9926	GUMMIES	4.50	63.00
			CDF MAINPP		

755

755

Balance Due

5,707.20

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



REMIT PAYMENT TO:
Cherrydale Farms

PO Box 908 Bloomfield Hills MI 48303-0908

INVOICE
2232074

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Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 INDEPENDENT EVENT PL(732)903-4618 4-Dec-12 Net Due CSI FRKAWUN12F 1 of 1

Ordered	Shipped	Item	Description	Unit \$	Amount
1 ea	1 ea	4695	GINGERBREAD JAR CANDLE ITEM NOT IN BROCHURE MATCH/SHIP W/CDFMPP 2232043 BSR-CR	14.40	14.40
Ordered	Shipped				

1 1 Balance Due 14.40
 A 1.5% per month interest charge will be applied to accounts past 30 days