EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.
School: <u>Kawameeh Middle School</u> Date: December 9, 2014
Department: Student Council
Vendor: Forest Lodge, LLC Amount: \$1,600.00 PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):
2 nd Deposit for 8 th Grade Class 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
<u>Jason Malanda – Principal</u> Name
-1m1/
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

Kawameeh Middle School 490 David Terrace Union,NJ 07083



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

June 24, 2014

PLEASE READ CAREFULLY

Attn: Jason Malanda

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

Wednesday, June 17, 2015

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 11-4pm
One advisor per 10 students will be admitted at no charge.

The price will be \$ 41.95 per Adult and 41.95 per Child. The aforementioned price is subject to a tax of \$Exempt 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 of 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 15, 2014and a second deposit of

*\$1,600.00 must be submitted on, or before, **January 12**, 2015. 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. (If paying by Credit Card, please add a 2.5% processing fee)

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 STEREOS 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

and to drive responsibly.		//
Accepted By:	Title: PRINTIPAL	Date: 9/11/14
AUTHORIZED REPRESENTATIVE		11
Accepted By: FOR PORTS TI ODGE CATERING		Date: 11 11

Forest Lodge, LLC

11 Reinman Road Warren, NJ 07059 908-754-7300

Invoice

Date	Invoice #
6/24/2014	D2366B

ВШ То	
Kawameeh Middle School Jason Malanda 490 David Terrace Union, NJ 07083	

				·-	
		P.O. No.	Terms	Rep	Account #
				LAT	
uan	D	escription		Unit Price	Amount
1	Second Picnic Deposit			L600.00	1,600,0
	Second Picnic Deposit Due: January 12, 2015				
			Subtotal		\$1,600,0
			Sales Ta	v /7 0%)	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		× (7.070)	\$0,0
			Total		51,600 C
			Payment	s/Credits	\$0.0
			Balance	Due	\$1,600,0

Student Organization Fund for Expenditure in Excess of S	51,000.00
SCHOOL HS	ATE 12/12/14
ACCOUNT NAME CHORIS BAND FUNDAMEN AC	CCT.#2045
VENDOR American Tours and Travel AM	100nt <u>422, 1500</u> , 00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S): Disney Trip Payment ML Attached	
In accordance with the Student Organization Funds – Policy and Procedure Ma of the referenced expenditure in excess of \$1,000.00	inual, I request approval
Lauril Del Guerci O NAME Lauril Del Guerci O SIGNATURE BOARD APPROVAL DATE: 120 15	į
Per the Student Organization Funds — Policy and Procedure Manual, student happroval of either/or the Board Secretary/Business Administrator, may obligate 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
Manuel E. Vieira, Business Administrator	DATE

COMP	HETE SECTION I ONLY			·	rate 10/10/19.	
I.	This will authori	ze the Teasurer of	the UNION HIGH	, H SCHOOL BOO	STER ASSOCIATI	ON to
	· pay \$ 22,500	to the order on	· america	~ Tou	10+Trave	1
	and charge the acc	count ofC	orus para	1	Acc't. No	45 .
	· Purpose:	Diene	y payn	nest.	. •	-
	-		/ / /	· ·	· .	
. •	Spring Club or Act	trip	9	Melesh	,	
. '	. CITO OF Act	ivity	. Ja	culty Advis	er - Signature	
	\ (/	* * * * * * * * * * * * * * * * * * * *	■	* * * * * *	* * *, * * *	
ĮĮ.	Account Balance	14,673,23	Verified by		<u> </u>	· .
	Date 12/18/14	Comment (mot be	aut in	til all
	P. D	mn,	uls are	depositi	Ed	
III.	Approved A.	TUIL A POUNT	Va().	. Da	te	
· .		Principal - pipnatu	4E, ,			

Processed by



December 10, 2014

Laura Muller Band Director UNION HS BAND 2350 North Third Street Union, NJ 07083

2015 Florida Trip

INVOICE

75 Passengers

@ \$300.00

\$22,500.00

TOTAL AMOUNT DUE (December 15, 2014)

\$22,500.00

Thank you in advance for your prompt payment.

Sincerely,

Student Organization Fund for Expenditure 1	n Excess of \$1,000.00
school UHS	DATE /2/12/14
ACCOUNT NAME Chorus Band Jundraiser	ACCT.# 2045
VENDOR American Tours and Travel	amount *7,500.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)	· ·
Disney Trip Payment	
see attached	
In accordance with the Student Organization Funds – Policy and of the referenced expenditure in excess of \$1,000.00	Procedure Manual, I request approva
NAME SIGNATURE	
BOARD APPROVAL DATE: 1/20/15	
Per the Student Organization Funds – Policy and Procedure Mar approval of either/or the Board Secretary/Business Administrato for the purchase of goods and services greater than \$1,000.00	nual, student bodies, only with writter r, may obligate themselves by contrac
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE

COMPLETE SECTION I ONLY			Date 12	1014
I. This will authorize th	e Teasurer of the	UNION HIGH SCHOOL	BOOSTER ASSO	CIATION to
pay \$_4,500 t				
and charge the account	of Chore	of band		No. 045
Purpose:	De De	mey pup	nent	
Club or Activity	<u>d</u>	Aldu Jaculty Ad	viser - Signa	ture
. * * * * * * * ; . * * * * * * * * * * * * * * * * * * *	· * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* *
II. Account Balance 2/	73.23 Verit	fied by	Q(h)	
Date 12/18/14	Comment		/. ·	
III. Approved IN DOM	id Alpprina	0	 Date	• .

Processed by



October 10, 2014

Laura Muller Band Director UNION HS BAND 2350 North Third Street Union, NJ 07083

2015 Florida Trip

INVOICE

75 Passengers

@ \$100.00

\$7,500.00

TOTAL AMOUNT DUE -October 15, 2014 - past due

\$7,500.00

Thank you in advance for your prompt payment. Please make check payable to All American Music Festival.

Sincerely,

EXHIBIT B-1

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Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.
School: <u>Kawameeh Middle School</u> Date: December 23, 2014
Department: Student Council
Vendor: Yankee Candle Fundraising Amount: \$1,385.26
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):
Balance of Student Council Fundraiser
In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00
<u>Jason Malanda – Principal</u> 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 FUNDRAISING

INVOICE

Customer Address: ATTN CHRISTINA NEAS 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: 12/6/2014

Attn: CHRISTINA NEAS

Organization: KAWAMEEH MIDDLE SCHOOL

Sales Rep: BRENDA FIELD

Total Due: \$1,385.26 by 1/5/2015

Please use Customer #990041202 on check.

 Total Sale:
 \$2,000.00

 Less Profit:
 \$800.00

 Subtotal:
 \$1,200.00

 Total Tax:
 \$88.26

 Shipping:
 \$97.00

Total Due: \$1,385.26

If Payment received by YCF on or before 1/5/2015 please pay \$1,349.26 to take advantage of the prompt pay discount.

Please note, online orders are not included in this invoice as they are pre-paid by the purchaser at the time of purchase on the website.

Please return this portion with payment

Customer: #990041202

Organization: KAWAMEEH MIDDLE SCHOOL

Total Due: \$1,385.26 Amount Paid: \$ ______.

Please use Customer #990041202 on check.

Mail Payment to:

Yankee Candle Fundraising P.O. Box 3750 Boston, Ma 02241-3750

COMPLETE SECTION I ONLY
I. This will authorize the Teasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,578.69 to the order of
and charge the account of OHSPAC
Fairpose:
There of the A Charles Carel
Club or Activity
Faculty Adviser - Signature
rosant Balance 4 4 1/6 3
Date 12 23 14 Comment
III. Approved of Bland Ollin
Principal - Signafure Date

Check No.

Account No

Processed by

Student Organization Fund for Expenditure in Exces	ss of \$1,000.00
school UHS	DATE 12/23/14
ACCOUNT NAME UHSPAC	ACCT.# <u>2077</u>
VENDOR Audio Incorporated	AMOUNT \$1,578.64
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	
audio rental for "a Christmas Carol	
sel attached	
In accordance with the Student Organization Funds – Policy and Procedu of the referenced expenditure in excess of \$1,000.00	re Manual, I request approval
Laurie DelGyergo NAME SIGNATURE Laurie DelGyergo SIGNATURE	
BOARD APPROVAL DATE: 1/20/15	
Per the Student Organization Funds – Policy and Procedure Manual, stude approval of either/or the Board Secretary/Business Administrator, may of for the purchase of goods and services greater than \$1,000.00	dent bodies, only with written bligate themselves by contract
I approve the purchase of goods/services per the attached.	
JAMES J. DAMATO, BOARD SECRETARY	DATE
Manuel E. Vieira, Business Administrator	DATE



Audio Incorporated

170-172 W Westfield Ave Roselle Park, NJ 07204

fax: 908-620-1006

Rental Quote

December 11, 2014

J-1252 Reference:

Page 1 of 2

Customer:

Union High School

2350 North 3rd St Union, NJ 07083

Contact: James Mosser

Description:

A Christmas Carol / sound equip with tech revised

Reference:

J-1252

Date Out:

December 17, 2014 10:00 AM

Salesperson: Carl Vitiello

Date Back:

December 20, 2014 11:59 PM

Handler:

Carl Vitiello

Equipment Title: A Christmas Carol / sound equip with tech

Equipment Ref: J-1252EQL01

Venue: Union High School

2350 North 3rd St Union, NJ 07083

Start Date:

Dec-17-14 10:00 am **Setup:**

Dec-17-14 10:30 am

Dec-20-14 10:00 pm

Dec-20-14 11:59 pm **Strike: End Date: Show Start:** Dec-17-14 5:00 pm **Show End:** Dec-20-14 10:00 pm

SHOW S	ait, Beer, Iteleopin Bilott Ellar	Heit Deigo	Dave	LictDrice	Discount	Price
` Qty	Description	Unit Price	Days	LISTFICE	Discount	riicc
Audio						
	Consoles					#040 #
1	Behringer X32 kit; wheels	\$114.86	2	\$229.72	63.01 %	\$84.97
	DI's					00.00
1	An appropriate variety and quantity of DIs will be supplied					\$0.00
	Microphones					Φ0.00
1	An appropriate variety and quantity of mics will be supplie				(2.01.0/	\$0.00
6	Mipro MU-55L Condenser omni Lavalier	\$2.18	2	\$26.16		\$9.68
1	including two back stage mics one on each side				63.01 %	\$0.00
	Speaker - powered			***	(0.01.0/	#10.2 2
1	Yamaha MS202ii; 2x4" drivers 20 watts	\$13.95	2	\$27.90	63.01 %	\$10,32
	Wireless Receiver			h==0.46	(2.01.0/	ADE OF
1	Sennheiser 300 G3; 8 ch Rack; RF-B	\$115.23	2	\$230.46		\$85.25
1	Eight channel rack prorated for 6 channel usage				63.01 %	\$0.00
	Wireless Transmitters			005510	62.01.0/	#04.27
6	Sennheiser SK300 G3 Bodypack transmitter Range B 626-	\$21.26		\$255.12	e a recommendation of the programmer and the first	\$94.37
			Total	for Audio		\$284.59
Cable	A Maring appropriate the first area of the effective of the control of the contro					
Cubic	Audio Cable					
1	SMCC; Standard Mic Cable Case	\$43.83	3 2	\$87.66	63.01%	\$32.43
END.			Total	for Cable	Salakurjanya se At	\$32.43
		la 1979/14 salekareli 11 - alaa d	Sarah arana	e april e comite e e e e e e e e	The second state of the second	
Lignun	g & Video					
	Video					\$0.00
1	Video Package Pit camera with mounting clamp or tripod, two sownstage					\$0.00
1	left & right video monitors and video cable package					\$0.00
	lett & right video mointois and video cable package	Stal for I	iahtir	ng & Video		\$0.00
	t 1911 - Andre Mything Com the deed from the control of the test of the control of the second section of the control of the co	Juli IVI L	aanii	19 8 41975	Augua sirri-acullis	a comprehensive di comprehe
Produc	tion & Supplies					
	Perishables	ea a	e 1	\$8.2	5 63.01 %	\$3.05
3	Nexcare 3/4" clear first aid tape; aka Face Tape	\$2.7		\$8.2. \$39.84		\$14.74
48	Batteries; AA	\$0.8	3 1	\$39.0	+ 02.01.70	ψ17./⊤



Audio Incorporated

170-172 W Westfield Ave Roselle Park, NJ 07204

908-620-1007 fax: 908-620-1006

Rental Quote

December 11, 2014

J-1252 Reference:

Sound Sys	tem Design, Installation & Rental 908-520-100/ Tax: 90	0-020-1000				Page 2 of 2
	Theater Supplies			*** **	<0.01.0/	6 74.44
6	Beltpack Pouch	\$1.00	2 ·	\$12.00	63.01 %	\$4.44
1	Shoebag					\$0.00
1	Desk Lamp: Gooseneck w/base or clamp	proprietation and experience on the	markey # vegs of t	erageny mijni na <u>billi</u> ngingspile.		\$0.00
	Total for	Producti	on &	Supplies		\$22.23
Stands	& Rigging					
	Mic Stands	m 4.6. 4 mm		ቀሰታ ሰላ	63.01 %	\$34.38
1	SMSC; Standard Mic Stand Case	\$46.47	Z	\$92.94	فيراه والوادول ويعمله إجرس وواروسي	\$34.38 -
	Tota	l for Sta	nds 8	k Rigging		334.30
Commi	unications					
	Wired Comm			+	co. 0.1.0/	φαο A9
6	BeyerDynamic DT-108, single muff headset	\$5.20	2	\$62.40	63.01 %	\$23.08
6	Clear-Com RS-501; Single Channel Intercom Beltpack	\$11.10	2	\$133.20	63.01 %	\$49.27
1	Clear-Com PS-22: Dual channel Intercom system power st	\$21.00	2	\$42.00	with the second second	\$15.54
	Tot	al for Co	mmu	nications		\$87.89
# children	an elitati valtava (1966 – 1964 – 1966) and an angelia elita (1966) and an annual elita (1966) and an annual e					
		Equipme	ent Sı	ıbTotal		\$461.52

Function Until Start Dec-17-14 11:00 arrDec-20-14 11:59 pnFull Show

A2 Audio Tech

Total

\$857.12 \$857.12

Transportation

1

New Transport Header 1 Audio Inc. Truck

Dec-17-14 10:00 am Union High School

\$100.00

New Transport Header Audio Inc. Truck

Dec-20-14 10:00 pm Union High School

Pick up only Total

Delivery only

\$100.00 \$200.00

Equipment:

\$461.52

Crew: Transport: \$857.12 \$200.00

Total:

\$1,518.64

This is NOT an Invoice. Please pay from the INVOICE you receive from our accounting department. Thank you.

. All rentals are subject to Audio Incorporated's Terms and Conditions which are available at http://www.audioincorporated.com/resources/Terms-and-Conditions.pdf.

Please confirm acceptance of this Rental Quote by faxing or emailing back a signed copy of this quote. Our fax number is 908-620-1006. Please also include any Purchase Order information. No equipment or personnel will be scheduled until we receive your signed acceptance of this quote.

Signature	Title	Date	
Signature			

DEPT. OF ATHLETICS, PHYSICAL EDUCATION & HEALTH

Memo

To: Pat Ditri – Business Office

From: Phyllis Lang- Athletics

Date: 1/6/2015

Re: Please add to the agenda for the next Board Office Meeting

Please add to your agenda for the next Board Meeting!

Expenditures in excess over \$1000.00

1) Estimation for a state game ticket sales for Basketball playoffs. There is a possibility so issuing it, just in case we are a site for a state playoff game and ticket sales are in excess of \$1000.00.

See attached

Phyllis -

TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL Union High School	DATE: 1/5/2015
DEPARTMENT Athletics	Account: # <u>2190</u>
VENDOR NJSIAA Amount	: \$3000.00 estimation
PURPOSE OF EXPENDITURE [attach appropriate in	voice(s)]:
This is just in the case of a state Basketball playof	ff game which could be held here, at Union High
School. We would need to write a check for gate	admission into the gym.
In accordance with the Student Organization Function referenced expenditure in excess of \$1,000. Linda Ionta-Dir of Athletics, Health, Nurses & Physical Research (Name Control of Athletics) and the student of the st	d — Policy and Procedure Manual, I request approval o
SIGNATURE	<u>-</u> .∵
*************	************
Per the Student Organization Funds – Policy and approval of either/or the Board Secretary/Busine for the purchase of goods and services greater the	ss Administrator, may obligate themselves by contract
I approve the purchase of goods/services per the	attached.
James J. Damato, Board Secretary	 Date
Manuel E. Vieira, Business Administrator	Date
ividituel E. Viella, business Autilinistrator	Date

Student Organization Fund for Expenditure in	Excess of \$1,000.00
SCHOOL UTS	DATE 1/7/15
ACCOUNT NAME Charus Band Fundruiter	ACCT.#_ 2045
VENDOR All American Tours & Travel	AMOUNT 26, 250.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	•
Spayment - Festival Disney	
sie attached	
In accordance with the Student Organization Funds — Policy and Proof the referenced expenditure in excess of \$1,000.00	ocedure Manual, I request approval
aurie DelGuercio	
IGNATURE DOLLING	
SOARD AFPROVAL DATE: 1 20 15	•
Per the Student Organization Funds - Policy and Procedure Manual approval of either/or the Board Secretary/Business Administrator, nor the purchase of goods and services greater than \$1,000.00	l, student bodies, only with written nay obligate themselves by contract
approve the purchase of goods/services per the attached.	•
AMES J. DAMATO, BOARD SECRETARY	DATE
1	····-
fanuel E. Vieira, Business Administrator	DATE

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in the second se				-	,	,	, , , , , , , , , , , , , , , , , , , ,
COMPLETE SECTION	I ONLY	•	•		Date	1/6/15	• •••••
I. This will a	authorize the Te	surer of t	.ha <i>union</i>	äica scaooi	L BOOSTER	ASSOCIATION	to'
pay \$ 26	.250 to the	e order of	alla	nervai	- Tour	0+ Trai	rel
1	the account of		orus/b	and_	Ac	c't- No. A	45
Eurpose:	Fustival (<u>)ioney</u>		,			, -
			1			-	-
DON Club	or Jativity		- (Faulty A	dviser	Signature	
· * * * * * * * * * * * * * * * * * * *	**************************************	* * * * * *	* * * * *	· * * * * * * * * * * * * * * * * * * *	* * * *	· · · · · · · · · · · · · · · · · · ·	, , , ,
II. Account Bal	14.673.	2 <u>3</u> %	erified by	(Acel	12	iels _{ii} — "	•
Date 1/7/1	ه	<u> </u>	ICL NO	1	cut,	intill al	Immiles
III. Approved Or	- Royal An	ininal	re dep	41 110	· <i>D</i> ate	· dalic	_
	Principal	Signatule	!				
IV. Date Paid	211	<i>C</i> h	eck No			ount No	· · · ·
Processed by	. =				• ,		-
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	i i	•		•			



December 10, 2014

Laura Muller Band Director UNION HS BAND 2350 North Third Street Union, NJ 07083

2015 Florida Trip

INVOICE

75 Passengers

@ \$350.00

\$26,250.00

TOTAL AMOUNT DUE (January 20, 2015)

\$26,250.00

Thank you in advance for your prompt payment.

Sincerely,

Student Organization Fund for Expenditure in Ex	anee of \$1,000,00
school UHS	1 / _
ACCOUNT NAME Chorus Band Fundraiser	DATE 1/7//5
VENDOR All American Tours & Travel	ACCT.# 2045
THE RESIDENCE OF THE PROPERTY	AMOUNT 18,750.00
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):	,
Festival Disney - 4th payment	
COP AHACIANA	
In accordance with the Student Organization Funds – Policy and Proce of the referenced expenditure in excess of \$1,000.00	dure Manual, I request approval
Laurie Del Guerci O	dure Manual, I request approval
d the reference experimente in excess of \$1,000.00	dure Manual, I request approval
Laurie Del Guerci D	dure Manual, I request approval
Laurie DelGuerci D NAME SIGNATURE	
AUTIL DOGUETA DATE: 1/20/15 BOARD APPROVAL DATE: 1/20/15 Per the Student Organization Funds — Policy and Procedure Manual, st approval of either/or the Board Secretary/Business Administrator, st	

			; '			· · · · · · · · · · · · · · · · · · ·
COMPLI	ete section i on	TX.			 Date [] (0] 1:	5
I.	This will autho	rize the Teasurer	of the UNION H	IGH SCHOOL .	, , BOOSTER AS.SOCIA:	TION to
	pay \$ 18,76	D to the orde	of all	americ	an Tours	+ Travel.
٠,	and charge the	account of	Chornol 1		Acc't. No	45
	Purpose:	estival.	Disney	- 74vi	pynt	
	Aprix	g trif	-dn	Cult-	riser - Signatu,	
	* * * * * * * * * * * * * * * * * * *	* * * * * * * * *	·********	* * # * # * * *	****	*
II.	Account Balance	714.673.23	Verified by	·		•
	Date 1/7/1	Comment	Check will	not be cu	ut until all	monies
TIT.	Approved for P	ourd Appro	val	<u> </u>	Data //7	/5_
IV. A	Date Paid	,	Check No	-	Account No)
	rocessed by				• •	



December 10, 2014

Laura Muller Band Director UNION HS BAND 2350 North Third Street Union, NJ 07083

2015 Florida Trip

INVOICE

75 Passengers

@ \$250.00

\$18,750.00

TOTAL AMOUNT DUE (February 20, 2015)

\$18,750.00

Thank you in advance for your prompt payment.

Sincerely,