

EXHIBIT B-1

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

SCHOOL : Union High School-HS Football

2/24/2015

DEPARTMENT: Athletics

Vendor: Cherrydale Farms

VENDOR AMOUNT : \$7000.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This check will be for the Football Program band its fundraiser. Proceeds will go towards team apparel and items needed for the team.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

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



SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only 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.

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

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL : Union High School-HS Baseball Club.

2/19/2015

DEPARTMENT: Athletics

Vendor: Gogashi-Designs

VENDOR AMOUNT : \$3000.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This check will be for the Baseball Program booklet that is published every year as a fundraiser. Proceeds will toward team apparel and items needed for the team.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

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


SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only 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.

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

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date

EXHIBIT B-1

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

School: Kawameeh Middle School Date: February 18, 2015

Department: Ski/Snowboard Club

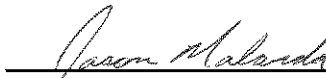
Vendor: Passaic Valley Coaches Amount: Not to Exceed \$4,000

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Ski/Snowboard Overnight Trip to Stowe, VT Transportation Payment

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



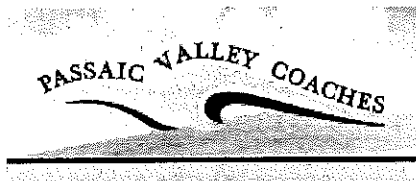
Signature

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



71 River Road
 Chatham, NJ 07928-1930
 Phone: 973-635-2374
 Fax: 973-635-0199
 Toll Free 800-675-0287
 Website: www.passaicvalleycoach.com
 Email: anne@passaicvalleycoach.com
 Emergency: 973-635-0398

Charter Contract

Confirmed: 02/12/15
 Charter No. : 19293

Kristen Hudson
 Kawameeh Middle School Ski
 Kawameeh Middle School
 490 David Terrace
 Union, NJ 07083

Phone: 732-687-9545
 Fax: 908-687-5741
 Order Date: 11/20/2014
 Sales Rep: Anne

Thank you for selecting *Passaic Valley Coaches* for your upcoming trip. We are committed to providing you with the very best service possible. This Contract serves for your transportation needs shown below and as your Invoice. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide. Please write your Charter No. on all correspondence and payment.

Group Name: Kawameeh Middle School Ski	# Coaches: 1
Group Leader: Kristen Hudson	Equipment: 55 Passenger Motorcoach
Destination: Stowe, Burlington VT	
Leave Date: Friday, March 20, 2015	Return Date: Sunday, March 22, 2015
Spot Time: 12:00 pm	Retn\Drop Time: 8:00 pm
Depart Time: 12:30 pm	Destination: Burlington, VT
Pickup Location: Union, NJ	Details: Doubletree Burlington Hotel
Location: Kawameeh Middle School	Stowe, VT
Union High School	Stowe Mountain

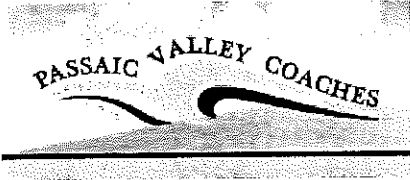
<u>Due Dates</u>	<u>Description</u>	<u>Amount</u>	<u>Date Received</u>		
12/15/14	Signed Contract			Transport Charge:	\$3,584.00
02/20/15	Deposit	\$900.00		Amount Paid:	\$0.00
02/20/15	30Day Cancel Fee			Balance Due:	\$3,584.00
03/06/15	Balance Due				

If paying by credit card, a 3% processing fee will be added to total.

2014 Itinerary. Any change in itinerary may affect price.

Pickup group at Kawameeh Middle School 490 David Terrace, then pickup AT UNION HIGH SCHOOL-2350 N 3rd St--approx 6hr drive to VT.
 Hotel: Doubletree Burlington Hotel 1117 Williston Road, Burlington VT
 Stowe Mountain, 5781 Mountain Road, Stowe VT
 Driver to stay with group at hotel with private room provided by customer. Driver to shuttle group from hotel to mountain. Group to eat breakfast and dinner at hotel.
 At end of trip, drop everyone off at Kawameeh Middle School.

Any applicable parking fee to be paid by customer.
 No driver gratuity included in this contract.



71 River Road
Chatham, NJ 07928-1930
Phone: 973-635-2374
Fax: 973-635-0199
Toll Free 800-675-0287
Website: www.passaicvalleycoach.com
Email: anne@passaicvalleycoach.com
Emergency: 973-635-0398

Charter Contract

Confirmed: **02/12/15**
Charter No. : **19293**

If you have not already done so, please remember to send us a complete itinerary to insure the success of your trip.
Please call if you have any questions.

Sincerely,

Charter Party Authorized Signature

Date

Anne
Charter Sales

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

SCHOOL UHS
ACCOUNT NAME UHSPAC
VENDOR Audio Inc.

DATE 3/4/15
ACCT.# 2077
AMOUNT \$5,050.00

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

main audio rental for "Sophisticated Ladies"
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: 3/17/15

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

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 3/4/2015

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

pay \$ 5,050.00 to the order of Andia FNC

and charge the account of UHSPAC Acct. No. 77

Purpose: MAIN Andia Rental For Sophisticated Ladies

UHSPAC
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$ 262.68* Verified by [Signature]

Date 3/4/15 Comment *Check will not be cut until all monies are deposited

III. Approved Board Approval Date 3/4/15
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL



Audio Incorporated
 170-172 W Westfield Ave
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: February 19, 2015
 QUOTE NO: R-1370
 QUOTED BY: Carl Vitiello

CUSTOMER: Union High School
 CONTACT: James Mosser
 ADDRESS: 2350 North 3rd St
 Union, NJ 07083

DATE OUT: March 13, 2015 10:00 AM
 DATE BACK: March 29, 2015 9:00 PM
 PROJECT: Union HS musical 2015

EQUIPMENT TITLE: Union HS musical 2015 equipment
 EQP REFERENCE: R-1370EQL01

VENUE: Union High School
 2350 North 3rd St
 Union, NJ 07083

START DATE: Mar-13-15 9:30 am SETUP: Mar-13-15 10:00 am
 END DATE: Mar-29-15 9:00 pm STRIKE: Mar-29-15 5:00 pm
 SHOW START: Mar-15-15 10:00 am SHOW END: Mar-29-15 5:00 pm

Qty	Description	Unit Price	Days	ListPrice	Discount	Price
Audio						
1	Yamaha M7CL-48	\$386.09	5	\$1,930.45	70.16 %	\$576.04
1	Yamaha M7CL PSU					\$0.00
1	An appropriate variety and quantity of DIs will be supplied					\$0.00
1	An appropriate variety and quantity of mics will be supplied					\$0.00
16	Mipro MU-55L Condenser omni Lavalier	\$2.18	5	\$174.40	70.16 %	\$52.04
4	AKG C680BI Condenser cardioid boundary mic	\$15.79	5	\$315.80	70.16 %	\$94.23
1	Yamaha MS202ii; 2x4" drivers 20 watts	\$13.95	5	\$69.75	70.16 %	\$20.81
1	Yamaha MS202ii; 2x4" drivers 20 watts	\$13.95	5	\$69.75	70.16 %	\$20.81
1	Vega 4ch Wireless Lav Kit	\$120.00	5	\$600.00	70.16 %	\$179.03
1	Sennheiser 300 G3; 16ch Rack; RF-A&G	\$272.39	5	\$1,361.95	70.16 %	\$406.40
8	Sennheiser SK300 G3 Bodypack transmitter Range A 516-	\$21.26	5	\$850.40	70.16 %	\$253.76
8	Beltpack Pouch	\$1.00	5	\$40.00	70.16 %	\$11.94
8	Sennheiser SK300 G3 Bodypack transmitter Range G 566-	\$21.26	5	\$850.40	70.16 %	\$253.76
8	Beltpack Pouch	\$1.00	5	\$40.00	70.16 %	\$11.94

Total for Audio: \$1,880.96

Lighting & Video

1	Conductor camera with mounting clamp or tripod,					\$0.00
1	two video monitors under L & R goal posts with					\$0.00
1	videoDA and cable package					\$0.00

Total for Lighting & Video: \$0.00

Production & Supplies

6	Nexcare 3/4" clear first aid tape; aka Face Tape	\$2.75	1	\$16.50		\$16.50
256	Batteries; AA	\$0.83	1	\$212.48		\$212.48

Total for Production & Supplies: \$228.98

Communications

1	Clear-Com PS-22; Dual channel Intercom system power st	\$21.00	5	\$105.00	70.14 %	\$31.35
1	Clear-Com PS-22; Dual channel Intercom system power st	\$21.00	5	\$105.00	70.16 %	\$31.33
5	BeyerDynamic DT-108, single muff headset	\$5.20	5	\$130.00	70.16 %	\$38.79
5	Clear-Com RS-502; Dual Channel Intercom Beltpack	\$15.72	5	\$393.00	70.16 %	\$117.27
1	HME; Wireless Comm Kit	\$161.88	5	\$809.40	70.16 %	\$241.52
1	HME RF Comm case					
1	HME RF Comm rack					

Total for Communications: \$460.86

Summary For R-1370EQL01



Audio Incorporated
 170-172 W Westfield Ave
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: February 19, 2015
 QUOTE NO: R-1370
 QUOTED BY: Carl Vitiello

Equipment SubTotal **\$2,570.00**

EQUIPMENT TITLE: Union HS musical 2015 / cable etc
 EQP REFERENCE: R-1370EQL02

VENUE: Union High School
 2350 North 3rd St
 Union, NJ 07083

START DATE: Mar-13-15 9:30 am SETUP: Mar-13-15 10:00 am
 END DATE: Mar-29-15 9:00 pm STRIKE: Mar-29-15 5:00 pm
 SHOW START: Mar-15-15 10:00 am SHOW END: Mar-29-15 5:00 pm

Qty	Description	Unit Price	Days	ListPrice	Discount	Price
Cable						
1	SMCC; Standard Mic Cable Case	\$45.00	7	\$315.00	100 %	\$0.00
1	Snake; Box to Fan 16 ch XLR split 4 XLR returns 175'	\$50.00	7	\$350.00	100 %	\$0.00
3	Edison m to f 50'	\$5.00	7	\$105.00	100 %	\$0.00
3	Edison m to f 25'	\$3.00	7	\$63.00	100 %	\$0.00
1	Edison m to f 100'	\$10.00	7	\$70.00	100 %	\$0.00
4	Edison ED to Quad 20'	\$10.00	7	\$280.00	100 %	\$0.00

Total for Cable **\$0.00**

Production & Supplies

1	Board Tape; 3/4"				100 %	\$0.00
1	Gaff Tape; 2"	\$13.00	1	\$13.00	100 %	\$0.00
1	Shoebag				100 %	\$0.00
1	Desk Lamp; Gooseneck w/base or clamp				100 %	\$0.00

Total for Production & Supplies **\$0.00**

Stands & Rigging

1	SMSC; Standard Mic Stand Case	\$46.47	7	\$325.29	100 %	\$0.00
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Total for Stands & Rigging **\$0.00**

Summary For R-1370EQL02

Equipment SubTotal **\$0.00**

Crewing

Six rehearsals / three shows

	Start	Until	Function		
	Mar-15-15 10:00 am	Mar-22-15 6:00 pm	Full Show		
1	A2 Audio Tech				\$1,520.00
				Total	\$1,520.00

Transportation

Delivery only					
1	Audio Inc. Truck	Mar-13-15 10:00 am	Union High School		\$100.00
Pick up only					
1	Audio Inc. Truck	Mar-29-15 6:00 pm	Union High School		\$100.00
				Total	\$200.00



Audio Incorporated
 170-172 W Westfield Ave
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: February 19, 2015
 QUOTE NO: R-1370
 QUOTED BY: Carl Vitiello

This is NOT an Invoice. Please pay from the INVOICE you will 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>.

<u>Summary of Costs</u>	
Equipment:	\$2,570.00
Crew:	\$2,280.00
Transport:	\$200.00
SubTotal:	\$5,050.00
TAX:	\$0.00
Total:	\$5,050.00

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: _____

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

SCHOOL UHS

DATE 3/4/15

ACCOUNT NAME UHS PAC

ACCT.# 2077

VENDOR Home Depot Credit Services

AMOUNT \$ 5561.91

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

scenery for UHS Performing Arts Company season

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 Del Guercio

NAME

James J. Damato

SIGNATURE

BOARD APPROVAL DATE: 3/17/15

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


Manuel E. Vieira, Business Administrator


DATE

COMPLETE SECTION 1 ONLY

Date 3/4/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 5,561.91 to the order of Home Depot Credit Services and charge the account of VHSPAC Acc't. No. 77
Purpose: Security For VHSPAC Season

VHSPAC
Club or Activity

Faculty Adviser - Signature

II. Account Balance \$262.68 * Verified by 
Date 3/4/15 Comment *Check will not be cut until all monies are deposited.

III. Approved Board Approval
Principal - Signature Date

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: xxxx xxxx xxxx 6615
Statement Date 02/28/15
Credit Line \$3,600
Credit Available \$0

UNION HS PERFORMING
2350 N 3RD ST
ATTN: JAMES MOSSER
UNION, NJ 07083-5049

Account Balance \$5,561.91

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$0.00
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$5,561.91

**What's on your
new billing
statement?**

Everything you need to know about your account is here:
account number, payments, fees, contact information and more.

**Please see the enclosed sample for additional
information on how to read your statement.**

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/20/14	THE HOME DEPOT VAUXHALL, NJ	6011188			\$73.85	10/18/14
09/20/14	THE HOME DEPOT VAUXHALL, NJ	6043614			\$1,033.57	10/18/14
09/21/14	THE HOME DEPOT VAUXHALL, NJ	5043733			\$70.24	10/18/14
09/21/14	THE HOME DEPOT VAUXHALL, NJ	5043734			\$35.91	10/18/14
09/21/14	THE HOME DEPOT VAUXHALL, NJ	5043741			\$71.82	10/18/14
09/26/14	THE HOME DEPOT VAUXHALL, NJ	32810			\$26.95	10/18/14
09/26/14	THE HOME DEPOT UNION, NJ	42863			\$279.00	10/18/14
09/27/14	THE HOME DEPOT VAUXHALL, NJ	9012034			\$215.63	10/18/14
09/28/14	THE HOME DEPOT VAUXHALL, NJ	8012161			\$197.98	11/18/14
10/01/14	THE HOME DEPOT VAUXHALL, NJ	5012605			\$279.00	11/18/14
10/01/14	THE HOME DEPOT VAUXHALL, NJ	5222701	Return:		\$279.00-	11/18/14
10/03/14	THE HOME DEPOT VAUXHALL, NJ	3012875			\$382.74	11/18/14
10/05/14	THE HOME DEPOT VAUXHALL, NJ	1013097			\$29.97	11/18/14
10/05/14	THE HOME DEPOT VAUXHALL, NJ	1013128			\$435.77	11/18/14
10/05/14	THE HOME DEPOT VAUXHALL, NJ	1013136			\$6.92	11/18/14
10/10/14	THE HOME DEPOT VAUXHALL, NJ	6040531			\$1,156.48	11/18/14
10/11/14	THE HOME DEPOT VAUXHALL, NJ	5025303			\$327.66	11/18/14

**Questions
About Your
Account**

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363
FAX 1-877-969-6751
GO TO WWW.MYHOMEDEPOTACCOUNT.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

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

SCHOOL UHS

DATE 3/4/15

ACCOUNT NAME UHS PAC

ACCT.# 2077

VENDOR Rose Brand

AMOUNT \$ 2,745.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Draperies for "Sophisticated Ladies"

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 Del Guercio

NAME

Jamir O. Vieira

SIGNATURE

BOARD APPROVAL DATE: 3/17/15

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

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 3/4/15

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

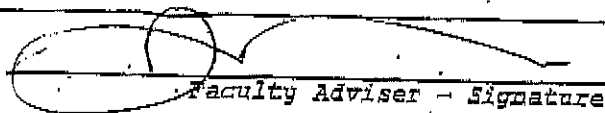
pay \$ 2,745.00 to the order of Rose Brand

and charge the account of VHSPA

Acc't. No. 77

Purpose: Dropbox for Sophisticated Ladies

Spring Musical
Club or Activity


Faculty Adviser - Signature

II. Account Balance \$ 262.68*

Verified by [Signature]

Date 3/4/15

Comment *Check will not be cut until all monies are deposited

III. Approved Board Approval
Principal - Signature

Date 3/4/15

IV. Date Paid _____

Check No. _____

Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL

ROSE BRAND

Rose Brand East:
 4 Emerson Lane Secaucus NJ 07094
 800-223-1624 201-809-1730 Fax 201-809-1851

Rose Brand West:
 10616 Lanark Street, Sun Valley CA 91352
 800-360-5056 818-505-6290 Fax 818-505-6293

Sales Confirmation

Order Date: 3/2/2015
 Order Number: 136388
 PO Number: tbd
 Terms: Credit Card

Customer ID: unionh
Sold To:
 James Mosser
 Union High School
 2350 N 3rd St
 Union NJ 07083-5049
 United States

Phone: 908-851-6780
Email: jmosser@twpunionschools.org

Ship To:
 James Mosser
 Union High School
 2350 N 3rd St
 Union NJ 07083-5049
 United States

Your Sales Person: Mary Katherine Vandiver **Email:** mk.vandiver@rosebrand.com **Phone:** 201-809-1730 x202
Show Name: Sophisticated Ladies

Ship Via: UPS Ground **Ship by:** 3/12/2015 **Warehouse:** NJShip
FOB: Prepaid & Add Freight - Origin **In Hand Date:** 3/13/2015

Line	Part/Description	Order Qty	Unit Price	Ext. Price
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1	SEWN0001 Details: Miscellaneous Sewn Item Upstage Sheer Swags per customer drawing Fabric: Voile 118 in IFR Navy Blue 7 feet - 2.37 inches high x 21 feet - 11.12 inches wide	1.00 Each	\$825.00	\$825.00
2	SEWN0001 Details: Miscellaneous Sewn Item Downstage Sheer Swags per customer drawing Fabric: Voile 118 in IFR Navy Blue 11 feet - 8.56 inches high x 36 feet - 11.25 inches wide	1.00 Each	\$1,795.00	\$1,795.00

Estimated Freight \$125.00

Sub Total: \$2,620.00
Tax: \$0.00
Discount: \$0.00
Shipping & Misc Charges: \$125.00
Line Miscellaneous Charges: \$0.00

Order Total USD: \$2,745.00

Page: 1 of 1

X

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoices, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <http://www.rosebrand.com/standardterms.aspx>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand.

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. You will be charged \$14.95 to use this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Express Payments.** Send payment by courier or express mail to: Citibank/Home Depot Credit Services, 1500 Boltonfield Street, Columbus, OH 43228. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.

- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Account: **** * 6615

PREVIOUSLY BILLED INVOICES, cont.

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/18/14	THE HOME DEPOT VAUXHALL, NJ	8041279			\$131.18	11/18/14
10/19/14	THE HOME DEPOT VAUXHALL, NJ	7014701			\$89.48	11/18/14
10/28/14	THE HOME DEPOT VAUXHALL, NJ	20460			\$410.17	11/18/14
10/28/14	THE HOME DEPOT VAUXHALL, NJ	30377			\$422.78	11/18/14
11/01/14	THE HOME DEPOT VAUXHALL, NJ	4031002			\$164.43	12/18/14
TOTAL					\$5,561.91	

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420

Your new statement: clear & concise!

Clear.

Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Account Number and Account Balance

Identifies your account and displays the account balance.

Current Payments and Unapplied Payments

Please contact us with instructions on how to apply to specific invoices.

Current Purchases and Debits

Shows purchase dates, purchase order information, amount due, due date and more.

Current Returns, Exchanges and Adjustments

Shows credits that have been posted to your account - but not yet applied to specific invoices.

Account Manager

Provides key contact information for billing inquiries.

Invoice Detail

Displays products purchased in this billing period, quantities, prices and invoices.

ACCOUNT ACTIVITY STATEMENT

Statement Date: 08/15/07
 Credit Line: 0000,000,000
 Credit Available: 000,000,000

Account Balance: **-999,999,999.00**

Account Information
 Current Payments and Unapplied Payments: \$20,000,000.00
 Current Payments and Debits: \$20,000,000.00
 Current Returns, Exchanges and Adjustments: \$0.00
 Total Monthly Billing: \$0.00
 Total Monthly Billing: \$0.00

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Date	Amount	Description	Account
08/15/07	1000.00	SALE ORIGINAL INVOICE	000000
08/15/07	1000.00	SALE ORIGINAL INVOICE	000000
TOTAL	2000.00		

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Amount	Due Date
08/15/07	SALE ORIGINAL INVOICE	000000	SALE ORIGINAL	1000.00	08/15/07
08/15/07	SALE ORIGINAL INVOICE	000000	SALE ORIGINAL	1000.00	08/15/07
TOTAL				2000.00	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Date	Amount	Description	Account
08/15/07	0.00	SALE ORIGINAL INVOICE	000000
08/15/07	0.00	SALE ORIGINAL INVOICE	000000
TOTAL	0.00		

Account Manager: 1-800-395-7363

Payment Page

Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

PAYMENT PAGE

Statement Date: 08/15/07

Total Balance: **999,999.99**

Invoice #	Invoice Date	Invoice Amount	Payment Due Date	Pay
000000	08/15/07	\$1000.00	08/15/07	<input type="checkbox"/>
000000	08/15/07	\$1000.00	08/15/07	<input type="checkbox"/>
TOTAL		2000.00		

INVOICE DETAIL

Invoice #: 0015735

Quantity	Unit	Price	Total Price
1	EA	1000.00	1000.00
1	EA	1000.00	1000.00
TOTAL			2000.00

Payment Remit Coupon

Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

BEST AS JUL 13

PAYMENT PAGE



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx6615
 PO BOX 9055
 DES MOINES, IA 50368-9055

Commercial Account: xxxx xxxx xxxx 6615
 Statement Date 02/28/15

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to Be Paid **IMPORTANT:** To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
09/20/14	6011189	\$73.85	\$73.85	10/18/14	<input type="checkbox"/>	\$
09/20/14	6043614	\$1,033.57	\$1,033.57	10/18/14	<input type="checkbox"/>	\$
09/21/14	5043733	\$70.24	\$70.24	10/18/14	<input type="checkbox"/>	\$
09/21/14	5043734	\$35.91	\$35.91	10/18/14	<input type="checkbox"/>	\$
09/21/14	5043741	\$71.82	\$71.82	10/18/14	<input type="checkbox"/>	\$
09/26/14	32810	\$26.95	\$26.95	10/18/14	<input type="checkbox"/>	\$
09/26/14	42363	\$279.00	\$279.00	10/18/14	<input type="checkbox"/>	\$
09/27/14	9012034	\$215.63	\$215.63	10/18/14	<input type="checkbox"/>	\$
09/28/14	8012161	\$197.98	\$197.98	11/18/14	<input type="checkbox"/>	\$
10/01/14	5012605	\$279.00	\$279.00	11/18/14	<input type="checkbox"/>	\$
10/01/14	5222701	\$279.00	\$279.00	11/18/14	<input type="checkbox"/>	\$
10/03/14	3012875	\$382.74	\$382.74	11/18/14	<input type="checkbox"/>	\$
10/05/14	1013097	\$29.97	\$29.97	11/18/14	<input type="checkbox"/>	\$
10/05/14	1013128	\$435.77	\$435.77	11/18/14	<input type="checkbox"/>	\$
10/05/14	1013138	\$6.32	\$6.32	11/18/14	<input type="checkbox"/>	\$
10/10/14	6040531	\$1,156.46	\$1,156.46	11/18/14	<input type="checkbox"/>	\$
10/11/14	5025303	\$327.66	\$327.66	11/18/14	<input type="checkbox"/>	\$
10/16/14	8041279	\$131.18	\$131.18	11/18/14	<input type="checkbox"/>	\$
10/19/14	7014701	\$89.48	\$89.48	11/18/14	<input type="checkbox"/>	\$
10/26/14	20460	\$410.17	\$410.17	11/19/14	<input type="checkbox"/>	\$
10/26/14	30377	\$422.78	\$422.78	11/18/14	<input type="checkbox"/>	\$
11/01/14	4031002	\$164.43	\$164.43	12/18/14	<input type="checkbox"/>	\$



P.O. Box 790420
 St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 6615

For proper credit, please write
 6035 3225 0151 6615
 on your check and enclose
 with this payment coupon.

Total Balance **\$5,561.91**

Check here if paying all invoices

Amount Enclosed: \$ 5,561.91

Print address changes on the reverse side.
 Make Checks Payable to

Statement Enclosed

UNION HS PERFORMING
 2350 N 3RD ST
 ATTN: JAMES MOSSER
 UNION, NJ 07083-5049

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx6615
 PO BOX 9055
 DES MOINES, IA 50368-9055

Change of Address

Please print address changes in blue or black ink.



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PROXOT NOTES

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

SCHOOL UHS DATE 3/3/15
ACCOUNT NAME Chorus/Band Fundraiser ACCT.# 2045
VENDOR All American Tours & Travel AMOUNT \$8,000.00

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

final payment - Festival Disney
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: 3/17/15

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

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 3/8/15

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

pay \$ 8000.00 to the order of All American Tours + Travel

and charge the account of Chorus/Band Acc't. No. 45

Purpose: final payment - Disney trip

spring trip
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 _____

STUDENT LEADER'S APPROVAL



March 3, 2015

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

2015 FLORIDA TRIP

FINAL INVOICE

80 Passengers	@ \$100.00	\$8000.00
TOTAL BALANCE DUE (immediately):		\$8000.00

Thank you in advance for your prompt payment.

Sincerely,

Linda Stone
Youth & Music Market

8651 Commodity Circle, Orlando FL 32819