

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: December 21, 2011

Department: Student Council

Vendor: Cherrydale Farms

Amount: \$8,582.98

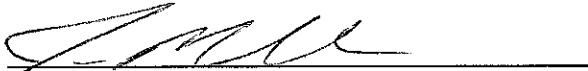
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Student Council Fundraising Order Balance

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

CREDIT WORKSHEET

Organization Kawamech Middle School Organization Code FRAWUN Cmpn _____

Address 490 David Terr City Union State NJ Zip 07083 Brochure _____ Profit % _____

Contact Christine Santoro Phone 732-829-2321 Salesrep Name Independent Event Planner

Products Returned (By Units) _____ Sales 908-857-6570 Salesrep Code PIK50

QTY D= Damages S= Short R= Return School _____

| Column 1 | | | | | | Column 2 | | | | | |
|----------|---|---|---|-----------------------------|-----------|----------|---|---|---|------------------|-----------|
| Qty | D | S | R | Item Description | Item Code | Qty | D | S | R | Item Description | Item Code |
| | | | | | | | | | | | |
| X | | | | Cross Earrings | 4213 | | | | | | |
| | | | | | | | | | | | |
| X | | | | Piano Calculator | 5088 | | | | | | |
| | | | | | | | | | | | |
| X | | | | Acrylic Glass T-9 | 5091 | | | | | | |
| | | | | | | | | | | | |
| | | X | | Cracked Glass Candle Holder | 5180 | | | | | | |
| | | | | | | | | | | | |

Total Amount Column 2

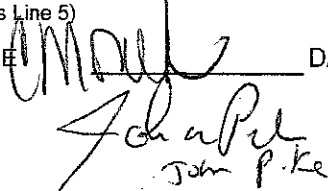
FOR OFFICE USE ONLY

| | |
|----------|--|
| CM# | |
| \$ Amnt | |
| Promo # | |
| \$ Amnt | |
| Date | |
| Acct Bal | |
| Creditor | |

Total Amount Column 1 41.10

| Deductions - Other DESCRIPTION | Amount |
|--------------------------------|--------------|
| 1. _____ | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total Deductions \$ | <u>41.10</u> |

| | |
|---|----------------------|
| <i>after web credit</i> | |
| 1. TOTAL AMOUNT INVOICED | \$ 8,624.08 |
| 2. RETURNS | \$ 41.10 |
| 3. TOTAL AMOUNT DEDUCTIONS | \$ 41.10 |
| 4. SALES TAX (Where applicable) | \$ _____ |
| 5. TOTAL CREDITS (Add Lines 2-3-4) | \$ 41.10 |
| 6. BALANCE DUE CHERRYDALE FARMS (Line 1 minus Line 5) | \$ 8,582.98 |
| 7. SIGNATURE _____ | DATE <u>12/20/11</u> |


 John P. Ke

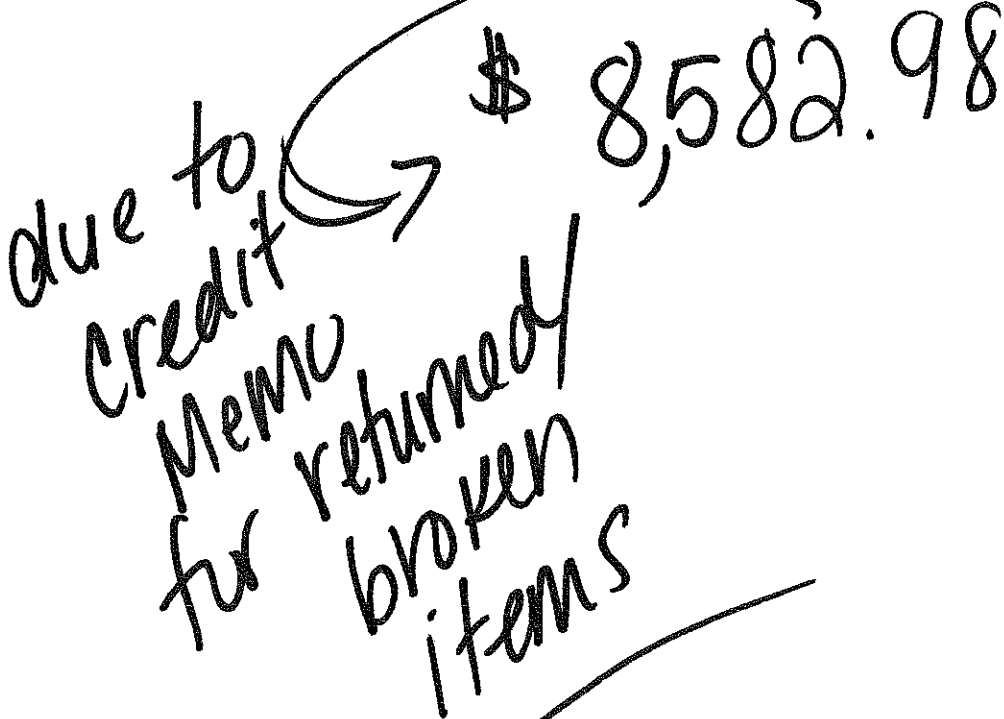
Statement of Account for Campaign 2011F
As of December 13, 2011
For FRKAWUN - KAWAMEEH MIDDLE SCHOOL

| Date | Description | \$ Amount | \$ Balance |
|----------|---------------|-----------|------------|
| 5-11 | CREDIT 979600 | -68.80 | -68.80 |
| 1-Nov-11 | SALE 2218768 | 33.05 | -35.75 |
| 1-Nov-11 | SALE 2216621 | 8,659.83 | 8,624.08 |

Amount Due Cherrydale Farms Fundraising 8,624.08

due to credit memo for returned broken items

\$ 8,582.98





Remit Payment
 To:
 Cherrydale
 Farms
 Fundraising 1 / 8
 P.O. Box
 908 • Bloomfield
 Hills, MI 48303-
 0908 Invoice:
 2216621
 Phone: 800-333-
 4525
 Fax: 215-892-
 1520

BILL TO:

FRKAWUN
 KAWAMEEH MIDDLE SCHOOL
 490 DAVID TERRACE
 UNION, NJ 7083

Attention:NONE

SHIP TO:

FRKAWUN
 KAWAMEEH MIDDLE SCHOOL
 490 DAVID TERRACE
 UNION, NJ 7083

Attention:CHRISTINA SANTORO

| Sales Rep | | Date | Terms | Ship Via | Customer po |
|----------------------------|------|-----------------------------------|---------------|-----------|-------------|
| INDEPENDENT EVENT PLANNERS | | 21-Nov-2011 | NET30 | CDF | FRKAWUN11F1 |
| Shipped | Item | Description | \$ Unit Price | \$ Amount | |
| 6 | 0050 | CHOCOLATE COVERED MINTS | 5.70 | 34.20 | |
| 14 | 0053 | CHOCOLATE PECAN PATTIES | 6.30 | 88.20 | |
| 10 | 0054 | CHOCOLATE COVERED CHERRIES | 5.40 | 54.00 | |
| 24 | 0055 | COCONUT DELIGHTS | 5.40 | 129.60 | |
| 8 | 0180 | BEEF SUMMER SAUSAGE | 6.60 | 52.80 | |
| 1 | 4121 | GOLD BEAD BRACELET | 9.90 | 9.90 | |
| 4 | 4199 | FUNNEL CAKE MIX | 6.30 | 25.20 | |
| 2 | 4213 | CROSS EARRINGS | 9.90 | 19.80 | |
| 2 | 4416 | LADIES CIRCLE WATCH | 12.00 | 24.00 | |
| 3 | 4582 | VIRGINIA JUMBO SALTED PEANUTS | 6.30 | 18.90 | |
| 1 | 4615 | ALL OCCASION FLAT WRAP | 5.40 | 5.40 | |
| 2 | 4638 | HOLIDAY FLAT WRAP ASSORTMENT | 5.40 | 10.80 | |
| 3 | 4641 | CAT SCRATCH NOTE PADS | 5.10 | 15.30 | |
| 2 | 4642 | CELLO GIFT BAGS | 6.00 | 12.00 | |
| 4 | 4643 | CRAZY ORNAMENTS JUMBO GIFT BAGS | 5.70 | 22.80 | |
| 3 | 4644 | SILVER SNOWFLAKES ROLL WRAP | 5.10 | 15.30 | |
| 2 | 4667 | FOREST BREEZE (14.5OZ) JAR CANDLE | 13.80 | 27.60 | |
| 4 | 4736 | WONDERLAND TREE CANDLE | 7.20 | 28.80 | |
| 6 | 4760 | CHOC CARAMEL COCONUT HAYSTACKS | 4.80 | 28.80 | |
| 4 | 4785 | PEARL NECKLACE | 6.00 | 24.00 | |
| 1 | 4801 | BIRTHDAY CAKES FOR KIDS | 6.00 | 6.00 | |
| 7 | 4802 | CROCK POT SOUPS & STEWS | 6.30 | 44.10 | |
| 3 | 4804 | THE ALL AMERICAN MIX | 6.00 | 18.00 | |
| 4 | 4805 | BUTTER TOFFEE | 9.90 | 39.60 | |
| 4 | 4971 | ALL OCCASION GIFT TISSUE ASST | 3.90 | 15.60 | |
| 2 | 5012 | TWO-TIER CERAMIC SERVER | 13.80 | 27.60 | |
| 13 | 5021 | ONION SAVERKEEPER | 4.80 | 62.40 | |



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 Fax: 215-892-
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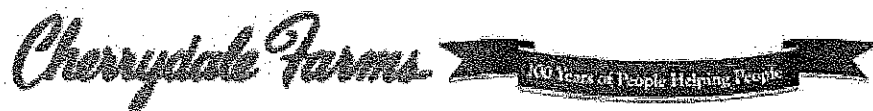
BILL TO:
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 KAWAMEEH MIDDLE SCHOOL
 490 DAVID TERRACE
 UNION, NJ 7083

SHIP TO:
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 KAWAMEEH MIDDLE SCHOOL
 490 DAVID TERRACE
 UNION, NJ 7083

Attention:NONE

Attention:CHRISTINA SANTORO

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|----------------------------|------|---------------------------------------|---------------|-----------|-------------|
| INDEPENDENT EVENT PLANNERS | | 21-Nov-2011 | NET30 | CDF | FRKAWUN11F1 |
| Shipped | Item | Description | \$ Unit Price | \$ Amount | |
| 3 | 5053 | BLUSHING FERN/GINGHAM REV ROLL WRAP | 5.40 | 16.20 | |
| 3 | 5054 | DAMASK PILLAR HOLDER | 16.50 | 49.50 | |
| 1 | 5056 | TEA SERVICE WITH WARMER | 21.00 | 21.00 | |
| 1 | 5058 | 2012 SEASONAL ART WALL PHOTO CALENDAR | 5.70 | 5.70 | |
| 1 | 5059 | SILVER TONE PHOTO FRAME | 7.20 | 7.20 | |
| 4 | 5060 | MASCULINE DOTS/STRIPE REV ROLL WRAP | 5.40 | 21.60 | |
| 2 | 5061 | CERAMIC DIPPING PLATE | 16.50 | 33.00 | |
| 1 | 5062 | WIRE BREAD BASKET | 7.80 | 7.80 | |
| 1 | 5063 | SERENITY GLASS SQUARE PLATE | 5.70 | 5.70 | |
| 1 | 5064 | SONG BIRDS SALT & PEPPER SET | 5.70 | 5.70 | |
| 2 | 5065 | TIARA STYLE VOTIVE HOLDER | 15.60 | 31.20 | |
| 1 | 5066 | CORDOVA FLORAL/MENDHI FIRE REV WRAP | 5.40 | 5.40 | |
| 2 | 5067 | BASKET WEAVE TWO-PIECE DIP CHILLER | 13.20 | 26.40 | |
| 2 | 5068 | CERAMIC APPLE BIRD FEEDER | 10.20 | 20.40 | |
| 6 | 5069 | COOLER TOTE | 5.70 | 34.20 | |
| 2 | 5071 | PAULA DEEN 16-MONTH RECIPE CALENDAR | 9.60 | 19.20 | |
| 9 | 5072 | ZEBRA & LEOPARD REV ROLL WRAP | 5.70 | 51.30 | |
| 2 | 5074 | FAUX CROC COSMETIC CASE | 9.00 | 18.00 | |
| 2 | 5075 | BENDABLE MAGNET HOOK | 4.50 | 9.00 | |
| 2 | 5076 | ALUMINUM WATER BOTTLE | 7.80 | 15.60 | |
| 2 | 5077 | DIVA JEWELRY HOLDER | 10.80 | 21.60 | |
| 6 | 5078 | MAGNETIC CALENDAR/NOTEPAD SET | 4.50 | 27.00 | |
| 1 | 5080 | DREAM® WOODEN PHOTO FRAMES | 18.00 | 18.00 | |
| 2 | 5081 | BALLOON CAKE PAN | 7.20 | 14.40 | |
| 4 | 5082 | GUM BALL CAR | 7.50 | 30.00 | |
| 6 | 5083 | DISNEY CARS 2 ROLL WRAP | 5.40 | 32.40 | |
| 2 | 5084 | DISNEY CARS 2 RSPNSBLTY CHART | 6.00 | 12.00 | |



Remit Payment

To:
Cherrydale
Farms

Fundraising

3 / 8

P.O. Box

908 • Bloomfield
Hills, MI 48303-
0908

Invoice:
2216621

Phone: 800-333-
4525

Fax: 215-892-
1520

BILL TO:

FRKAWUN
KAWAMEEH MIDDLE SCHOOL
490 DAVID TERRACE
UNION, NJ 7083

Attention: NONE

SHIP TO:

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Attention: CHRISTINA SANTORO

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|----------------------------|------|------------------------------------|---------------|-----------|-------------|
| INDEPENDENT EVENT PLANNERS | | 21-Nov-2011 | NET30 | CDF | FRKAWUN11F1 |
| Shipped | Item | Description | \$ Unit Price | \$ Amount | |
| 6 | 5085 | BALLOONS & CONFETTI ROLL WRAP | 4.80 | 28.80 | |
| 26 | 5087 | MAIL WALL CADDY | 9.60 | 249.60 | |
| 1 | 5088 | PIANO CALCULATOR | 8.40 | 8.40 | |
| 9 | 5089 | DAY OF THE WEEK REMINDER PINS | 4.50 | 40.50 | |
| 3 | 5090 | SET-OF-TWO TRUNK ORGANIZERS | 16.80 | 50.40 | |
| 4 | 5091 | DRAPED GLASS TEA LIGHT HOLDER | 6.00 | 24.00 | |
| 1 | 5092 | PAULA DEEN COUPON ORGANIZER | 7.50 | 7.50 | |
| 12 | 5094 | STACKN CARRY SET | 15.00 | 180.00 | |
| 11 | 5095 | TWO-YEAR PLANNER | 4.50 | 49.50 | |
| 6 | 5096 | FOLDABLE CUTTING BOARD | 9.00 | 54.00 | |
| 4 | 5097 | VEGETABLE PEELER | 7.80 | 31.20 | |
| 4 | 5098 | BOWL BONNETS | 3.90 | 15.60 | |
| 17 | 5099 | FROGGIE FRYER | 7.20 | 122.40 | |
| 4 | 5100 | SIMMER RING | 3.60 | 14.40 | |
| 5 | 5101 | STOW AND CARRY POTLUCK POUCH | 7.80 | 39.00 | |
| 1 | 5102 | NON-STICK CORN COOKER | 10.20 | 10.20 | |
| 3 | 5103 | STAINLESS STEEL CAN STRAINER | 3.60 | 10.80 | |
| 3 | 5105 | POLKA DOT HOSTESS SET | 9.00 | 27.00 | |
| 1 | 5109 | CERAMIC FOOTBALL SALT & PEPPER SET | 5.70 | 5.70 | |
| 1 | 5112 | MEN'S LEATHERETTE BRACELET | 6.00 | 6.00 | |
| 3 | 5113 | FOOTBALL PHOTO APPLIQUE | 5.40 | 16.20 | |
| 2 | 5115 | COLLAPSIBLE CLOTHES HAMPER | 15.00 | 30.00 | |
| 1 | 5117 | SPORTS MEMORIES BOOK | 6.00 | 6.00 | |
| 2 | 5118 | LADY BUGS & DOTS REV ROLL WRAP | 5.40 | 10.80 | |
| 3 | 5119 | SPORTS REVERSIBLE ROLL WRAP | 5.40 | 16.20 | |
| 3 | 5120 | KID'S SAFETY LANTERN | 8.40 | 25.20 | |
| 1 | 5123 | GLASS SOCCER BALL FRAME | 9.60 | 9.60 | |



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 Fax: 215-892-
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 490 DAVID TERRACE
 UNION, NJ 7083

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|----------------------------|------|-----------------------------------|---------------|-----------|-------------|
| INDEPENDENT EVENT PLANNERS | | 21-Nov-2011 | NET30 | CDF | FRKAWUN11F1 |
| Shipped | Item | Description | \$ Unit Price | \$ Amount | |
| 2 | 5124 | GLASS HOLIDAY TREE | 18.00 | 36.00 | |
| 1 | 5125 | STRIPED PINK CANDY DISH | 10.80 | 10.80 | |
| 4 | 5126 | GREEN ORNAMENT TEALIGHT HOLDER | 6.00 | 24.00 | |
| 2 | 5127 | ANGEL BOOKMARK | 5.40 | 10.80 | |
| 1 | 5129 | GLASS PILLAR HOLDER W/ORNAMENT | 10.50 | 10.50 | |
| 13 | 5130 | CRAZY ORNAMENTS ROLL WRAP | 4.80 | 62.40 | |
| 2 | 5133 | HOLIDAY GIFT-WRAPPING ENSEMBLE | 13.80 | 27.60 | |
| 1 | 5134 | CERAMIC MEASURING SPOON SET | 9.00 | 9.00 | |
| 14 | 5137 | HOLIDAY PANTS TREAT HOLDERS | 9.00 | 126.00 | |
| 3 | 5138 | SNOWMAN WONDERLAND SHADE | 10.80 | 32.40 | |
| 2 | 5139 | SNOWMAN WONDERLAND TRAY | 7.20 | 14.40 | |
| 1 | 5140 | SNOWMAN WNDRLND TEA LIGHT HOLDER | 5.40 | 5.40 | |
| 2 | 5142 | HILLSIDE HOLIDAYS ROLL WRAP | 5.10 | 10.20 | |
| 1 | 5143 | SNOWMAN TREE HUGGER | 16.80 | 16.80 | |
| 3 | 5144 | SNOWMAN-SHAPED CAKE PAN | 5.70 | 17.10 | |
| 1 | 5145 | STAR OF DAVID BOOKMARK | 5.10 | 5.10 | |
| 2 | 5148 | STAR OF DAVID CANDLE HOLDER | 8.10 | 16.20 | |
| 2 | 5149 | CARVED IN STONE" MESSAGE ROCK | 6.60 | 13.20 | |
| 3 | 5151 | GLASS NATIVITY SET | 9.90 | 29.70 | |
| 6 | 5152 | GLASS SCHOOL YEAR FRAME | 15.00 | 90.00 | |
| 3 | 5153 | PEACEFUL VOTIVE SETTING | 16.20 | 48.60 | |
| 2 | 5154 | SIMPLICITY MELT WARMER | 8.40 | 16.80 | |
| 6 | 5160 | WATERPROOF PET SEAT COVER | 15.00 | 90.00 | |
| 6 | 5162 | REVERSIBLE PET BANDANA | 4.50 | 27.00 | |
| 6 | 5163 | PUPPIES AND PRESENTS ROLL WRAP | 4.80 | 28.80 | |
| 6 | 5164 | SWEET PEPPERMINTS JUMBO ROLL WRAP | 7.20 | 43.20 | |
| 5 | 5171 | SET OF 220 GIFT TAGS | 4.50 | 22.50 | |



Remit Payment

To:
Cherrydale
Farms
Fundraising
P.O. Box

5 / 8

908 • Bloomfield
Hills, MI 48303-
0908

Invoice:
2216621

Phone: 800-333-
4525

Fax: 215-892-
1520

BILL TO:

FRKAWUN
KAWAMEEH MIDDLE SCHOOL
490 DAVID TERRACE
UNION, NJ 7083

Attention: NONE

SHIP TO:

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UNION, NJ 7083

Attention: CHRISTINA SANTORO

| Sales Rep | | Date | Terms | Ship Via | Customer po |
|----------------------------|------|--|---------------|-----------|-------------|
| INDEPENDENT EVENT PLANNERS | | 21-Nov-2011 | NET30 | CDF | FRKAWUN11F1 |
| Shipped | Item | Description | \$ Unit Price | \$ Amount | |
| 4 | 5175 | HOLIDAY HANG TAGS | 3.90 | 15.60 | |
| 1 | 5176 | TWO-TIER SLEIGH SERVICE | 18.00 | 18.00 | |
| 3 | 5177 | HOLIDAY CHARM CANDLE TOPPER | 7.50 | 22.50 | |
| 6 | 5180 | CRACKLE GLASS CANDLE HOLDER SET | 16.80 | 100.80 | |
| 2 | 5181 | CERAMIC PET MUG | 5.40 | 10.80 | |
| 1 | 5184 | SWANKY STOCKINGS & STRIPES REV ROLL WRAP | 5.40 | 5.40 | |
| 3 | 5185 | JOLLY GOOD CHRISTMAS ROLL WRAP | 4.80 | 14.40 | |
| 1 | 5186 | SANTA & REINDEER W/STRIPES REV ROLL WRAP | 5.40 | 5.40 | |
| 1 | 5187 | PEACE ANGELS ROLL WRAP | 4.80 | 4.80 | |
| 1 | 5188 | FROSTY HOLIDAYS ROLL WRAP | 4.80 | 4.80 | |
| 2 | 5189 | SNOW GANG ROLL WRAP | 4.80 | 9.60 | |
| 3 | 5205 | FLOWING PEACE ROLL WRAP | 4.80 | 14.40 | |
| 2 | 5206 | HAPPY RAINBOWS ROLL WRAP | 4.80 | 9.60 | |
| 3 | 5210 | CUPCAKES ROLL WRAP | 4.80 | 14.40 | |
| 3 | 5211 | HAPPY BDAY STARS/RIBBONS ROLL WRAP | 4.80 | 14.40 | |
| 4 | 5249 | \$30 MAGAZINE VOUCHER | 18.00 | 72.00 | |
| 9 | 5354 | \$10 MAGAZINE VOUCHER | 6.00 | 54.00 | |
| 13 | 5355 | \$20 MAGAZINE VOUCHER | 12.00 | 156.00 | |
| 17 | 5609 | CHOCOLATE COVERED PEANUTS | 4.80 | 81.60 | |
| 8 | 5614 | MALTED MILK BALLS | 4.80 | 38.40 | |
| 9 | 5615 | CHOCOLATE COVERED RAISINS | 4.80 | 43.20 | |
| 2 | 5789 | CURLING RIBBON | 4.20 | 8.40 | |
| 14 | 6188 | PEANUT BUTTER CUPS | 5.40 | 75.60 | |
| 21 | 6286 | PEANUT SQUARES | 4.20 | 88.20 | |
| 13 | 6290 | HONEY ROASTED PEANUTS | 4.20 | 54.60 | |
| 4 | 6716 | PEPPERMINT BARK | 7.20 | 28.80 | |
| 6 | 6767 | LARGE CHOCOLATE COVERED PRETZELS | 7.20 | 43.20 | |



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| Shipped | Item | Description | \$ Unit Price | \$ Amount | |
| 13 | 7804 | CASHEW BUTTER CRUNCH | 7.80 | 101.40 | |
| 7 | 9388 | DELUXE MIXED NUTS | 8.40 | 58.80 | |
| 14 | 9648 | CASHEW SNACK MIX | 4.20 | 58.80 | |
| 14 | 9649 | SWEET N' CRUNCHY TRAIL MIX | 4.20 | 58.80 | |
| 10 | 9650 | CHOCOLATE NON-PAREILS | 4.20 | 42.00 | |
| 2 | 9875 | MEN'S SUNGLASSES | 6.00 | 12.00 | |
| 13 | 9926 | GUMMIES | 4.50 | 58.50 | |
| 4 | 9950 | WOMEN'S DESIGNER SUNGLASSES | 7.80 | 31.20 | |
| 6 | 9954 | MISSISSIPPI MUDDIES BROWNIE MIX | 6.30 | 37.80 | |
| 17 | 4451 | HAND TWISTED PRETZELS | 10.40 | 176.80 | |
| 12 | 4623 | PRETZEL DOGS | 11.70 | 140.40 | |
| 7 | 4769 | SAUSAGE THIN CRUST | 6.50 | 45.50 | |
| 6 | 4770 | PRETZEL POCKETS | 11.70 | 70.20 | |
| 10 | 4771 | LEMON COOKIES | 10.40 | 104.00 | |
| 3 | 4772 | PUMPKIN PIE | 12.95 | 37.05 | |
| 9 | 4773 | PEANUT BUTTER CHOCOLATE ROLL | 9.75 | 87.75 | |
| 10 | 4774 | MOZZARELLA FILLED BREADSTICKS | 9.75 | 97.50 | |
| 5 | 4775 | PIZZA CALZONES | 13.00 | 65.00 | |
| 2 | 4776 | BREAD BOWLS AND SOUP | 11.70 | 23.40 | |
| 1 | 4777 | MASHED POTATO PIE | 14.30 | 14.30 | |
| 3 | 5044 | CINNAMON NUT STICKY BUNS | 7.80 | 23.40 | |
| 5 | 5047 | ORIGINAL CHEESECAKE | 14.30 | 71.50 | |
| 2 | 5048 | LEMON MERINGUE PIE | 14.30 | 28.60 | |
| 13 | 5049 | CHOCOLATE CHEESECAKE SAMPLER | 14.95 | 194.35 | |
| 7 | 5050 | STRAWBERRY CHEESECAKE | 14.30 | 100.10 | |
| 8 | 5052 | SHARP CHEDDAR COLD PACK CHEESE SPREAD | 6.50 | 52.00 | |
| 6 | 5948 | CINNAMON ROLLS | 8.45 | 50.70 | |



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 UNION, NJ 7083
 Attention: NONE

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| Shipped | Item | Description | \$ Unit Price | \$ Amount |
|---------|------|---|---------------|-----------|
| 8 | 6265 | PEANUT BUTTER COOKIES | 9.75 | 78.00 |
| 39 | 6266 | CHOCOLATE CHUNK COOKIES | 9.75 | 380.25 |
| 14 | 6268 | MACADAMIA WHITE CHUNK COOKIES | 10.40 | 145.60 |
| 13 | 6269 | OATMEAL RAISIN COOKIES | 9.75 | 126.75 |
| 2 | 6272 | SNICKERDOODLE COOKIES | 9.75 | 19.50 |
| 9 | 6319 | APPLE PIE | 12.35 | 111.15 |
| 10 | 6629 | PLAY COOKIE DOUGH (4 COLORS) | 11.05 | 110.50 |
| 7 | 6630 | CHOCOLATE & MINT COOKIES | 10.40 | 72.80 |
| 5 | 7200 | SUPREME THIN CRUST | 7.15 | 35.75 |
| 10 | 7201 | PEPPERONI THIN CRUST | 6.50 | 65.00 |
| 14 | 7202 | CHEESE THIN CRUST | 6.50 | 91.00 |
| 6 | 7203 | MARGHERITA-STYLE THIN CRUST | 7.15 | 42.90 |
| 4 | 7204 | SAUSAGE & PEPPERONI PIZZA | 6.50 | 26.00 |
| 9 | 7205 | CHICKEN ALFREDO THIN CRUST | 7.15 | 64.35 |
| 8 | 7209 | PEPPERONI PIZZA STICKS | 6.50 | 52.00 |
| 22 | 7210 | CHEESY PIZZA STICKS | 5.85 | 128.70 |
| 5 | 7211 | PIZZA DIPPERS | 5.85 | 29.25 |
| 24 | 7213 | CHEESY GARLIC VIENNA BREAD | 5.85 | 140.40 |
| 5 | 7215 | SAUSAGE, EGG & CHEESE BRKFST THIN CRUST | 6.18 | 30.88 |
| 10 | 7220 | RED VELVET ROLL | 9.75 | 97.50 |
| 8 | 7221 | PUMPKIN CREAM ROLL | 9.75 | 78.00 |
| 1 | 7223 | APPLE DUMPLINGS | 9.10 | 9.10 |
| 11 | 7225 | FRUIT CHEESECAKE SAMPLER | 14.95 | 164.45 |
| 9 | 7226 | CHOCOLATE CARAMEL PECAN CHEESECAKE | 14.30 | 128.70 |
| 9 | 7228 | APPLE CARAMEL CRUMB CAKE | 11.05 | 99.45 |
| 4 | 7424 | BEEF STICKS | 6.50 | 26.00 |
| 9 | 9213 | CREAM CHEESE BRAIDED BREAD | 7.80 | 70.20 |

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

SCHOOL UHS

DATE 1/6/12

ACCOUNT NAME Band/Chorus Fundraiser

ACCT.# 2045

VENDOR All-American Music Festival

AMOUNT \$14,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Florida Trip - 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 DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: 1/10/12

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

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE



January 3, 2012

Union HS Band
Laura Muller – BD
2350 North Third Street
Union, NJ 07083

INVOICE

| | |
|--------------------------------|--------------------|
| Initial Deposit – Florida trip | <u>\$14,000.00</u> |
| Total Amount Due: | \$14,000.00 |

Please make check payable to All-American Music Festival.

8651 Commodity Circle, Orlando FL 32819