

EXHIBIT B-1

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

School: Kawameeh Middle School Date: September 17, 2013

Department: Farewell Booklet

Vendor: Jostens Amount: \$5,979.17

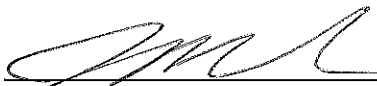
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

**Balance due for 2013 Eighth Grade Yearbook
(replaced Exhibit B for \$6,363.33 due to credit applied)**

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



STATEMENT

Accounts Receivable

Remit to: 21336 NETWORK PLACE
CHICAGO IL 60673-1213

KAWAMEEH MIDDLE SCHOOL
YEARBOOK17353 AMANDA MAXWELL
490 DAVID TERRACE
UNION NJ 07083

Bill To Site: YEARBOOK17353 AM

Statement Date	Customer Num.
07-SEP-13	1056262
Amount Remitted	

Invoice/Transaction Number	Transaction Date	Transaction Type	Due Date	Reference	Transaction Amount	Amount Due
918417	12-JUN-13	Invoice	12-JUL-13	Y	6,363.33	5,979.17
918417	24-JUL-13	Credit Memo		Credit Memo: 928049 TOTAL: 1	<384.16>	5,979.17
		SUBTOTAL: 1				5,979.17
<p>Jostens appreciates your patronage. Please review your records to ensure you have paid the invoices listed above that are due. Should you have any questions or problems, please contact Accounts Receivable at (800) 854-7464 Ext. #17186 or at the following e-mail address Printing_AR@jostens.com. If you would like to pay by credit/debit card please call us at the telephone number listed. If your statement indicates that you have a credit balance, please notify our office within 60 days of the transaction date to have a refund check sent to clear the credit balance. Otherwise, the credit will be applied as a deposit against the next order.</p>						
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due	
0.00	0.00	5,979.17	0.00	0.00	USD	5,979.17
				Finance Charges		
				Past Due		

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

SCHOOL Union High School

DATE 9/16/2013

ACCOUNT NAME Girls soccer

ACCT.# 3300

VENDOR Efingers Sporting Goods Inc.

AMOUNT approx. 1800.00

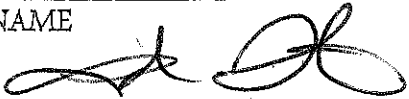
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

This check will be for the girls soccer team and its fundraising
for team apparel. The team will be ordering wetsuits and shirts
for anyone that wants to order team apparel.

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Linda Ionta, Dir of Athletics

NAME



SIGNATURE

BOARD APPROVAL DATE: _____

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

Lang, Phyllis

From: Neshimka, Phyllis
Sent: Monday, September 16, 2013 2:26 PM
To: Lang, Phyllis
Subject: Fwd: Union Girls Soccer

Phyllis Neshimka
Burnet Middle School Phys Ed
Union High School Girls Soccer

Decide...Commit....And You Will Succeed !!!

Begin forwarded message:

From: "Neshimka, Phyllis" <pneshimka@twpunionschools.org>
Date: September 16, 2013, 2:01:21 PM EDT
To: "joec@efingersports.com" <joec@efingersports.com>
Subject: Fwd: Union Girls Soccer

Phyllis Neshimka
Burnet Middle School Phys Ed
Union High School Girls Soccer

Decide...Commit....And You Will Succeed !!!

Begin forwarded message:

From: <pneshimka@twpunionschools.org>
Date: September 16, 2013, 2:00:06 PM EDT
To: <davy7@aol.com>
Subject: Union Girls Soccer

Adult sizes right ?

Black sweatpants and hoddies with the logo
U
Soccer

Total amount

Small sweatpants - 20
Small Hoddies -19
Med sweatpants-12
Med Hoddies -12

Large sweatpants - 4
Large Hoddies-4

Total: 1420

Pants-720
Hoddies- 700

Phyllis Neshimka
Burnet Middle School Phys Ed
Union High School Girls Soccer

Decide...Commit....And You Will Succeed !!!

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: September 26, 2013

Department: Student Council

Vendor: Forest Lodge, LLC

Amount: \$1,600.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Initial Deposit for 8th Grade Picnic on June 17, 2014

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

BANQUETS
PICNICS
SEMINARS
WEDDINGS



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

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

June 25, 2013

PLEASE READ CAREFULLY

Attn: Jason Malanda

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

Tuesday June 17, 2014

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 11:00-5:00PM

One advisor per 10 students will be admitted at no charge.

The price will be **\$39.95** per Adult and **\$39.95** 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 at 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, 2013** and a second deposit of **\$1,600.00** must be submitted on, or before, **January 12, 2014**. 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.

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 STEREO'S 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.

Accepted By: Jason Malanda Title: Principal Date: 9/26/13
AUTHORIZED REPRESENTATIVE

Accepted By: _____ Title: _____ Date: _____
FOR FOREST LODGE CATERING

EXHIBIT B-1

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

School: Kawameeh Middle School **Date:** September 27, 2013

Department: Musical Productions

Vendor: Samuel French **Amount:** \$2,145.00

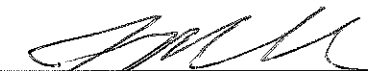
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Licensing Fee for Kawameeh's Musical: Grease, The School Edition

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



45 W. 25th Street, New York, NY 10010 • PHONE (212) 206-8990 • TOLL-FREE PHONE (866) 598-8449
FAX (212) 206-1429 • musicals@samuelfrench.com • www.samuelfrench.com

INVOICE # L30417

06/12/2013
PO#:
Customer #: 83475

BILL TO: Richard Grennor
Kawameeh Middle School
490 David Terrace
Union, NJ 07083
United States

Production dates: 03/06/2014– 03/08/2014

A copy of this invoice must accompany all check payments

ITEM	TYPE	PRICE
Grease: School Version	Rental Fee	\$200.00
Grease: School Version	Deposit	\$100.00
Grease: School Version	Shipping Fee	\$50.00
Grease: School Version	Performance Licensing Fee	\$2,145.00

PAID
~~\$350.00~~

TOTAL \$2,495.00

Terms: Fees due 16 Weeks before first performance date.

EXHIBIT B-1

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

School: Kawameeh Middle School Date: September 27, 2013

Department: Library Activities

Vendor: Scholastic Book Fairs Amount: \$2,142.44

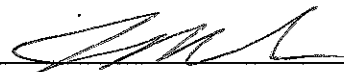
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

2013 BOOK FAIR SALES

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



BOOK FAIR INVOICE

School Name: KAWAMEEH MIDDLE SCHOOL	Date: 09/27/2013
Address Line 1: 490 DAVID TERRACE	Invoice #: W3155471BF
Address Line 2:	Fair ID: 3155471
City, State, Zip: UNION, NJ, 07083	Account #: 319412
Chairperson's Name: MARY LEWIS	Region ID: 14
Chairperson's Phone: 9088516582	Rep Code:
Chairperson's Email: mlewis@twpunionschools.org	

BOOK FAIR SALES – INCLUDING SALES TAX

Cash & Checks		Credit Cards		POs		=	\$2723.26
\$2723.26	+	\$0.00	+	\$0.00			

SALES TAX COLLECTED

Tax-Exempt Transactions	-	\$2723.26
Total Amount Collected (excluding Tax-Exempt Transactions)	=	\$0.00
Tax Rate (your tax rate is 7.0)	+	1.07
Taxable Transactions (excluding Sales Tax)	=	\$0.00
Sales Tax Amount		\$0.00

BOOK FAIR SALES

Taxable Transactions (excluding Sales Tax)		\$0.00
Tax-Exempt Transactions	+	\$2723.26
Total Fair Sales (excluding Sales Tax)	=	2723.26

PROFIT OPTIONS

Your Fair Sales of \$2723.26 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash.

Scholastic Dollars Value	\$200.00
Cash Profit Value	\$580.82

AMOUNT DUE TO SCHOLASTIC

Total Fair Sales (excluding Sales Tax)		\$2723.26
Subtract Cash Profit	-	\$580.82
Sub-Total	=	\$2142.44
Subtract Credit Cards \$0.00 + POs \$0.00	-	\$0.00
Sub-Total	=	\$2142.44
Add Sales Tax	+	\$0.00
Sub-Total	=	\$2142.44
CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS		\$2142.44

Print Name: Mary Lewis

Signature: Mary Lewis

Phone Number: 908-851-6582

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

SCHOOL Union High School Athletics

DATE 9/28/2013

ACCOUNT NAME Union Alumni

ACCT.# _____

VENDOR Galloping Hill Caterers, INC.

AMOUNT 25,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

This check will be for the first annual dinner to be held on Nov.25, 2013
The dinner will be at Galloping Hill Caterers in Union. The cost of the
will be \$75.00 per ticket and this will include a sit down dinner.
This will be non-profit all proceeds will be toward the establiment of
the Alumni Association.

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Linda Ionta- Dir of Athletics

NAME



SIGNATURE

BOARD APPROVAL DATE: _____

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

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

SCHOOL Union High School Athletics

DATE 9/29/2013

ACCOUNT NAME Union Alumni

ACCT.# _____

VENDOR Kass Glass

AMOUNT 2000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

This check will be towards the alumni awards to be given out at the
annual Alumni dinner to be held on Nov.25, 2013. This is just an estimation
of the cost of awards.

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Linda Genta- Dir of Athletics

NAME



SIGNATURE

BOARD APPROVAL DATE: _____

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

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

SCHOOL Union High School Athletics

DATE 10/1/2013

ACCOUNT NAME Wrestling

ACCT.# 3280

VENDOR NJSIAA

AMOUNT 12,000.00

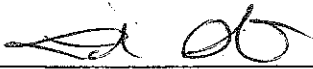
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

This check will be used as an estimation for reimbursement for the state wrestling tournament held at Union High School each year. Funds are used to pay officials during this 3 DAY EVENT. We must also send a check for cash taken in at the ticket booth for entry into the events.

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Linda Ionta Director of Athletics

NAME



10/1/2013

SIGNATURE

BOARD APPROVAL DATE: _____

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

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

SCHOOL Union High School Athletics

DATE 10/1/2013

ACCOUNT NAME Athletics- Wrestling

ACCT.# 3280

VENDOR UCIAC

AMOUNT 4000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Estimation of reimbursement for the County Wrestling Tournament. These funds will be for officials for the county wrestling Tournament.

We also must issue a check for total ticket sales cash taken in at the ticket booth for the weekend events.

In accordance with the Student Organization Funds -- Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Linda Ionta- Director of Athletics

NAME


SIGNATURE

BOARD APPROVAL DATE: _____

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

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 UHS DATE 10/2/13

DEPARTMENT Main Office

VENDOR Roban Murphy Inc. AMOUNT \$ 2,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Assembly at Union High School on September 24, 2013

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

GERRY BENSOUK

NAME

[Signature]

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

Rohan Murphy

"I accept my disability as a gift"

INVOICE

NVOICE #132 DATE: September 17th

Rohan Murphy

3017 Catamaran Cove

Villa Rica GA 30180

Phone 678-799-1134

Email: RohanMurphy96@gmail.com

TO: Union High School

TOTAL: 2,000

DESCRIPTION: Motivating the students of Union High School to get the most out of life!

Date of Speech: September 24th 2013

Make all checks payable to:

Rohan Murphy Inc.

Tax ID# 274016589

Thank you,

Rohan Murphy

www.RohanMurphy.com

[Facebook.com/RohanMurphyFans](https://www.facebook.com/RohanMurphyFans)

[Twitter.com/RohanMurphy](https://twitter.com/RohanMurphy)

Union High School Administrator

x

A handwritten signature in black ink, appearing to be 'Rohan Murphy', written over a horizontal line.

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 DATE 10/2/13

DEPARTMENT Cosmetology

VENDOR Burmay AMOUNT \$4,437.⁸⁰

PURPOSE OF EXPENDITURE (attach appropriate invoice(s)):

To pay for UHS student cosmetology kits.

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

GERRY BONDURSK
NAME

[Signature]
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

BURMAX

BURMAX COMPANY, INC • 28 BARRETT'S AVENUE • HOLTSVILLE, NY 11742-2127
 MANUFACTURERS • IMPORTERS • DISTRIBUTORS
 631-447-8700 • 800-645-5118 • FAX: 631-289-7590

INVOICE
 PAGE 1

SOLD TO:
 UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083

SHIP TO:
 UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083

Terms	Shipped Via	No. Of Cartons	Cart. P.O. No.	Salesman	CUST. NO.	Pack Slip No.	Invoice Date	INVOICE NO.
NET 30	ON TRACK	16	SALVATORE, JEAN	700	17725		09/16/13	582364-00
Qty. Ordered	Unit	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Amount	
16	EACH	16	0	17725-1	DO NOT SHIP PRIOR TO 9/16/13 UNION H.S. -UNION, NJ- ONE KIT PER CARTON	221.89	3550.24	

\$ 3550.24
No shipping + handling

LAST PAGE



TOTAL
 FREIGHT OUT
 INVOICE TOTAL

3550.24
~~90.14~~
~~3640.38~~

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS
 RETURNS NOT ACCEPTED WITHOUT RETURN AUTHORIZATION - NO DISCOUNT ALLOWED ON SHIPPING CHARGES

BURMAX

BURMAX COMPANY, INC. • 28 BARRETT AVENUE • HOLTSVILLE, NY 11742-2127
 MANUFACTURERS • IMPORTERS • DISTRIBUTORS
 631-447-8700 • 800-645-5118 • FAX: 631-289-7590

INVOICE
 PAGE 1

SOLD TO:
 UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083

SHIP TO:
 UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083

Terms	Shipped Via	No. Of Cartons	Cust. P.O. No.	Salesman	CUST. NO.	Pack Slip No.	Invoice Date	INVOICE NO.
NET 30	UPS GROUND	4	SALVATORE	700	17725		09/20/13	596102-00
Qty. Ordered	Unit	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Amount	
4	EACH	4	0	17725-1	UNION H.S. - UNION, NJ - ONE KIT PER CARTON	221.89	887.56	

LAST PAGE



TOTAL INVOICE TOTAL 887.56

887.56

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS
 RETURNS NOT ACCEPTED WITHOUT RETURN AUTHORIZATION - NO DISCOUNT ALLOWED ON SHIPPING CHARGES

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 DATE 10/2
DEPARTMENT Marching Band
VENDOR Music Modes Inc. AMOUNT \$1,313.⁹⁰

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Purchase of guard flags for UHS Marching
Band.

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

Gerry Banowski
NAME

[Signature]
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

MUSIC MODES, INC.
 23 Seminole Dr.
 Ringwood, NJ 07456
 ph: 800-311-6014
 fx: 973-728-0115
 E-Mail: info@musicmodes.com

Invoice

Invoice #: 01013071

Bill To:

Ship To:

Union High School
 Laura Muller, Band Director
 2350 N, 3rd St.
 Union, NJ 07083

Union High School
 Laura Muller, Band Director
 2350 N, 3rd St.
 Union, NJ 07083

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
BJN	phone	UPS			9/18/2013	Net 30	9/17/2013	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.	
13	ColorWay	ColorWay Digital Flag #19	\$29.95	each		\$389.35		
13	MCHRD-3	In Stock Flag	\$31.95	each		\$415.35		
13	ISF200	In Stock Flag	\$29.95	each		\$389.35		
26	F-F1	Free F1 Practice Flag 36"x 56" ** 13-Red, 13-Blue		each				
Thank you for your order. We appreciate your business.						Sale Amt.:	\$1,194.05	
						Freight:	\$15.00	
						Sales Tax:	\$0.00	
						Total Amt.:	\$1,209.05	
						Paid Today:	\$0.00	
						Balance Due:	\$1,209.05	

MUSIC MODES, INC.
 23 Seminole Dr.
 Ringwood, NJ 07456
 ph: 800-311-6014
 fx: 973-728-0115
 E-Mail: info@musicmodes.com

Invoice

Invoice #: 01013112

Bill To:

Ship To:

Union High School
 Laura Muller, Band Director
 2350 N, 3rd St.
 Union, NJ 07083

Union High School
 Laura Muller, Band Director
 2350 N, 3rd St.
 Union, NJ 07083

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Donna Davison		email	Ups				Net 30	9/23/2013	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.
3	ColorWay	ColorWay Digital Flag # 19			\$29.95	each		\$89.85	
1	HC	Shipping/Handling			\$15.00	each		\$15.00	
Thank you for your order. We appreciate your business.						Sale Amt.:	\$104.85		
						Freight:	\$0.00		
						Sales Tax:	\$0.00		
						Total Amt.:	\$104.85		
						Paid Today:	\$0.00		
						Balance Due:	\$104.85		