

COMPLETE SECTION I ONLY

Date 11/1/13

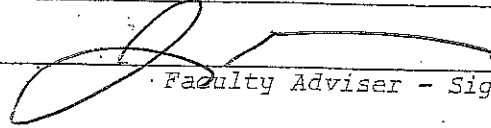
I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 3,473.61 to the order of Production Resource Group

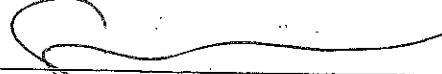
and charge the account of Spring Musical Acc't. No. 77

Purpose: Main lighting rental for "In the Heights"

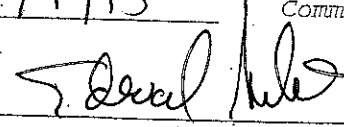
Fall Show  
Club or Activity

  
Faculty Adviser - Signature

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II. Account Balance 5848<sup>48</sup> Verified by 

Date 11/1/13 Comment \*check will not be cut until all monies are collected from ticket sales.

III. Approved   
Principal - Signature Date 11/1/13

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL \_\_\_\_\_

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 11/1/13

DEPARTMENT Theater

VENDOR Production Resource Group AMOUNT \$ 3,473.<sup>61</sup>

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

Main lighting rental for "In The Heights"  
Nov. 14-17<sup>th</sup> performances  
\*Rental period Nov. 1<sup>st</sup> - Nov. 21<sup>st</sup>

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

Gerry Boush

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

PLEASE REMIT PAYMENT TO:

PRODUCTION RESOURCE GROUP, LLC  
P.O. BOX 5115  
NEW YORK, NY 10087-5115

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INVOICE

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Customer: 1320

Location: Order:249942

UNION TOWNSHIP HIGH SCHOOL  
ATTN: JAMES MOSSER  
2350 NORTH THIRD ST.  
UNION TOWNSHIP, NJ 07083  
United States

Phone: 908-851-6500

Fax: .

Attn: JASON FOK ~ (760) 464-1111

Invoice: PREVIEW  
Order: 249942  
Sales Rep: LONUZZI, MICHAEL  
Terms: Net 15 W/PO  
Sales Tax: TAX EXEMPT - New Jersey-NJ

Invoice Date:  
PO:  
Job: L - MAIN  
Show: IN THE HEIGHTS  
Ship Via: PRG NJ Truck / Van

As per agreement for Order 249942 for period: 01-Nov-2013 To 21-Nov-2013

	<u>Subtotal</u>	<u>Tax</u>	<u>Total</u>
Rental:	2,640.00	0.00	2,640.00
(tax @ 0.00%)			
Sale:	433.61	0.00	433.61
(tax @ 0.00%)			
Freight:	400.00	0.00	400.00
(tax @ 0.00%)			
Amount Due:	<u>\$3,473.61</u>	<u>\$0.00</u>	<u>\$3,473.61</u>

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 4156.25 to the order of School Specialty and charge the account of Student Planner Fundraiser t. No. 2003  
 Purpose: payment of student planners

Student Planner Fundraiser  
 Club or Activity

[Signature]  
 Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance 4156.25 Verified by [Signature]  
 Date 10/25/13 Comment \_\_\_\_\_

III. Approved For Board Approval  
 Principal - Signature \_\_\_\_\_ Date \_\_\_\_\_

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_  
 Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL \_\_\_\_\_

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

SCHOOL UHS DATE 10/25/13  
ACCOUNT NAME Student Planner fundraiser ACCT.# 2003  
VENDOR School Specialty AMOUNT 4156.25

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):  
payment of student planner balance

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

Laurie Del Guercio  
SIGNATURE

BOARD APPROVAL DATE: 11/19/13

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



The power of teaching. The wonders of learning.

P. O. Box 8030  
Appleton, WI 54912-8030

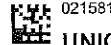
# Statement

Customer Number : 425738  
Statement Date : 01-OCT-13

BALANCES	
Current :	\$ 4,156.25
31 - 60 days :	\$ 0.00
61 - 90 days :	\$ 0.00
91 - 180 days :	\$ 0.00
Over - 180 days :	\$ 0.00

TOTAL AMOUNT DUE : \$ 4,156.25

Remit To : SCHOOL SPECIALTY, INC.  
MB UNIT 67-3106  
CHICAGO, IL 60695-3106



021581

UNION HIGH SCHOOL  
2350 N 3RD ST  
UNION, NJ 07083-5085

PO Number	Ordered From *	Invoice Number	Invoice Type	Invoice Date	Original Amount	Amount Paid or Credited	Invoice Balance	PO Balance
SCHOOL CHECK	451-01	204500346037	Invoice	13-AUG-13	4,156.25		4,156.25	4,156.25

Following from School Specialty Planning & Student Development  
Premier Agendas Inc and Hammond & Stephens  
Send Orders & Correspondence To  
PREMIER AGENDAS INC  
400 SEQUOIA DRIVE SUITE 200  
BELLINGHAM, WA 98226-7634

Toll Free Phone  
Toll Free Fax  
Corporate FID#

(800) 447-2034  
(800) 886-8776  
33-0481380

\* Ordered From Description:

PREMIER AGENDAS INC

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
				1379701		COVER.CUSTOM.5X8.LAMINATE.NEW..OUTS			
				1341621		COVER.CUSTOM.5X8.LAMINATED...1 STD			
				202201715		INSERT.DRUG & ALCOHOL PREVENTION.5X8.US/CA.16 PG			
								Subtotal \$	4156.25
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	4156.25

# Invoice

**School Specialty**  
**Planning & Student Development**  
 P. O. Box 8030  
 Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

PREMIER AGENDAS INC  
 400 SEQUOIA DRIVE SUITE 200  
 BELLINGHAM, WA 98226-7634


Toll Free Phone (800) 447-2034  
 Toll Free Fax (800) 886-8776

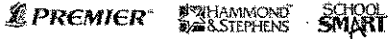
Corporate FID# 33-0481380

Invoice Number : 204500346037 Page 1 of 2  
 Order/Ref Number : 23426563  
 Invoice Date : 13-AUG-2013 Currency : USD 045-451-01  
 Customer Number : 425738  
 PO Number : SCHOOL CHECK  
 Ship To Attention : FATIMA DECORTE  
 Bill To Attention :

On receipt of order, examine the carton contents for damaged or lost product. Retain damaged items and their packaging. Contact us within 10 days for damages, 30 days for shortages.

Ship To : UNION HIGH SCHOOL  
 2350 N 3RD ST  
 UNION, NJ 07083-5085

Bill To :  000503  
 UNION HIGH SCHOOL  
 2350 N 3RD ST  
 UNION, NJ 07083-5085



Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
<b>CLAIMANT'S SIGNED DECLARATION</b> I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing and that the amount charged is a reasonable one. I further certify that I am in compliance with the Federal Executive Order 11246 and Title 6, Chapter 4 of the New Jersey Administrative Code concerning Affirmative Action.									
<i>J. Clemens</i>		Credit Manager		08/14/13					
Signature		Title		Date					
2375	EA	2375		1343337		TRADITIONAL AGENDA OFFERING			
				1341045		TRADITIONAL AGENDA CHOICES			
				1443352		PRODUCT...5X8...13/14			
				1441975		PRODUCT.CLASSIC.HIGH.5X8.BLOCK.STUD		1.750	4156.25
				1339810		ENT.13/14.US			
				1339778		CUSTOM.NAME AND LOGO.5X8.STD			
				1441358		BLACK.STD PAPER.1			
				1339779		COVER....FRONT COVER			
						COVER.LEADERSHIP.5X8..US/CA.FRONT			
						COVER			
						COVER....BACK COVER			

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## REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: UNION HIGH SCHOOL  
 and PO Number: SCHOOL CHECK

Customer Number : 425738 USD  
 Invoice Number : 204500346037  
 Invoice Date : 13-AUG-2013  
 Due Date : 12-SEP-2013  
 Taxes : \$ 0.00  
 Shipping/Handling : \$ 0.00  
 Invoice Amount : \$ 4156.25  
 Less payments : \$ 0.00  
 Balance DUE: \$ 4156.25  
 Remittance Amount : \$ \_\_\_\_\_

Make Checks  
 Payable To: PREMIER AGENDAS INC  
 & Mail To: MB UNIT 67-3106  
 CHICAGO, IL 60695-3106



0673106204500346037000041562500004156256