

EXHIBIT B-1

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

SCHOOL Union High School DATE 4/22/2014

DEPARTMENT Athletics Wrestling Team

VENDOR Session 6 Wrestling

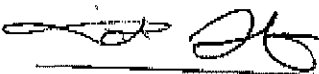
Amount: \$1000.00

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

This would be for a wrestling clinic to take place at Union High for wrestlers on 6/13/14. It will be given by Session 6 under the direction of Mike Clayton, former Head Coach of Stevens Institute. HE is currently a National Team Coach.

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

Linda Jonta-Dir of Athletics, Health, Nurses & Phys. Ed.
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

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

SCHOOL UHS

DATE 5/6/14

ACCOUNT NAME Campers

ACCT.# 2014

VENDOR Fairview Lake YMCA

AMOUNT \$2316.25

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Final camp payment

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: 5/20/14

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 5-5-14

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

pay \$2,316.25 to the order of Fairview Lake YMCA

and charge the account of Campers Acc't. No. 2014

Purpose: Final Camp payment

Club or Activity

Katly Brooks
Faculty Adviser - Signature

II. Account Balance

\$1343.48*

Verified by

[Signature]

Date

5/6/14

Comment

*Check to be cut after all monies are deposited.

III. Approved

For Board Approval

Date

Principal Signature

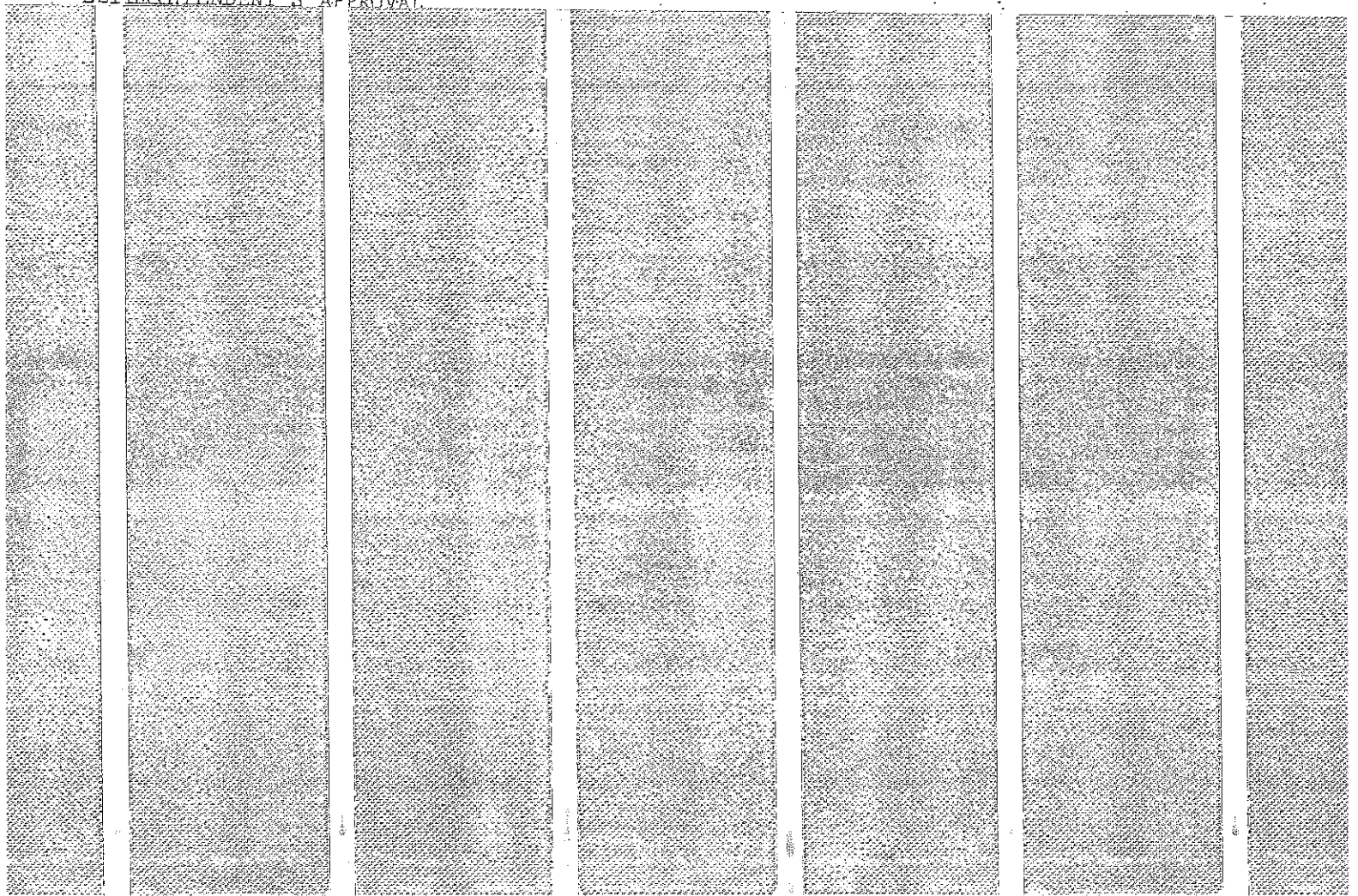
IV. Date Paid

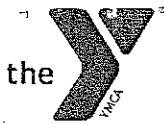
Check No.

Account No.

Processed by

SUPERINTENDENT'S APPROVAL





FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

FAIRVIEW LAKE YMCA CAMPS

1035 FAIRVIEW LAKE ROAD, NEWTON, NJ 07860 (973) 383-9282

INVOICE

Group Name Union High School

Cabin Unit(s) Wickapeck Give/Send Bill to: Kathy Brooks

Guaranteed # 21

CAMP FEES

# of People	Rate	Arrival Date (Time or first meal)	Departure Date (Time or last meal)	Fees
21	\$ 181.00	4/29/14 Dinner	5/2/14 Lunch	\$ 3,801.00
				\$ -
				\$ -
				\$ -
TOTAL CAMPER FEES				\$ 3,801.00

OTHER CHARGES -- Specify type and rate

Financial Aid - \$45.25 for 11 students \$ (497.75)

Date Paid _____

TOTAL CHARGES \$ 3,303.25

Receipt # _____

LESS DEPOSIT \$ 987.00

Still Due _____

Receipt # & Date 1968640 12/11/13

AMOUNT DUE \$ 2,316.25

Normally, all charges are due and payable before departure. When necessary, bills may be submitted to group treasurer or business office for payment. A 1½% monthly finance charge will be added to all bills past due longer than 30 days.

SIGNED Kathy Brooks
(For Group)

Barbara Sengstack
(For Camp)

DATE 5/2/2014

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

SCHOOL UHS

DATE 5/6/14

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Home Depot Credit Services

AMOUNT \$2,449.65

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

scenic construction materials for Miss Saigon
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: 5/20/14

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 4/23/14

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

pay \$ 2,449.65 to the order of: Home Depot Credit Services

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

Purpose: Scenic Construction Materials For Stage

Spring Musical
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$3,773.29 Verified by [Signature]

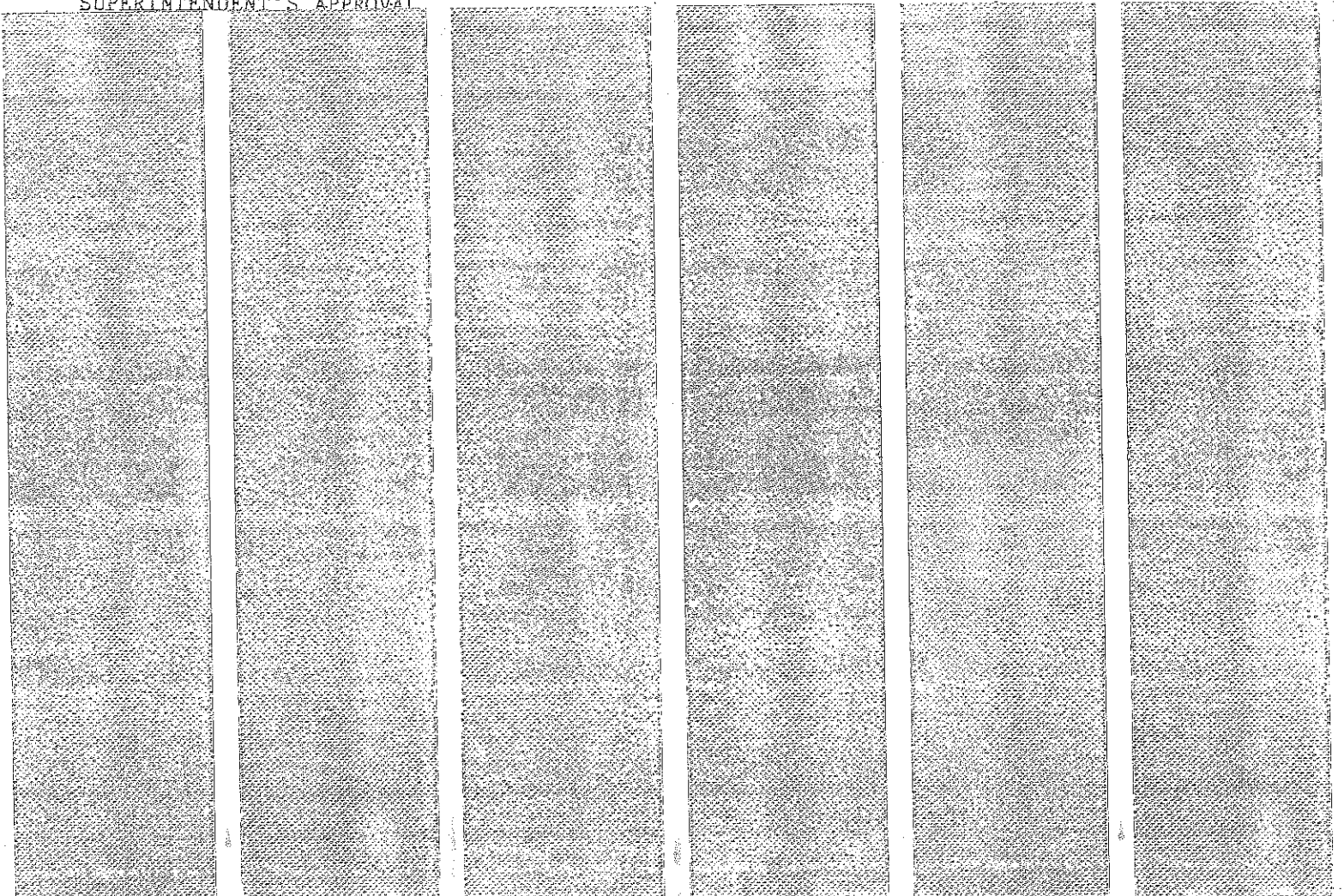
Date 4/30/14 Comment _____

III. Approved Sent for Board approval Date 5/1/14
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL



ACCOUNT ACTIVITY STATEMENT



Commercial Account



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

Commercial Account: 6035 3225 0151 6615
Statement Date 03/28/14
Credit Line \$3,600
Credit Available \$1,150

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

Account Balance \$2,449.65

Account Information

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

Current Payments and Unapplied Payments	-\$3,290.05
Current Purchases and Debits	\$2,322.41
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$127.24

PRO XTRA RELOADABLE CARD

Give Your Employees Purchase Power

Step 1 Load funds to Reloadable Card at any store register

Step 2 Join Pro Xtra at homedepot.com/proloyalty and register card in your account

Step 3 Give employees mini Reloadable Cards to make in-store purchases (no phone call needed)

Step 4 Receive Receipts when any of the (4) Reloadable Cards is used

Step 5 Reload funds at any store register for continued use

Available in store only.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
03/03/14	\$3,290.05-
Total	\$3,290.05-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/08/14	THE HOME DEPOT VAUXHALL, NJ	2010689			\$26.76	04/18/14
03/08/14	THE HOME DEPOT VAUXHALL, NJ	2150730			\$94.00	04/18/14
03/09/14	THE HOME DEPOT VAUXHALL, NJ	1025246			\$45.95	04/18/14
03/09/14	THE HOME DEPOT VAUXHALL, NJ	1025293			\$524.49	04/18/14
03/13/14	THE HOME DEPOT VAUXHALL, NJ	7011803			\$131.30	04/18/14
03/15/14	THE HOME DEPOT VAUXHALL, NJ	5026652			\$63.58	04/18/14
03/15/14	THE HOME DEPOT VAUXHALL, NJ	5026854			\$71.04	04/18/14
03/16/14	THE HOME DEPOT VAUXHALL, NJ	4012445			\$90.11	04/18/14
03/16/14	THE HOME DEPOT VAUXHALL, NJ	4012454			\$11.84	04/18/14
03/16/14	THE HOME DEPOT UNION, NJ	4027560			\$83.53	04/18/14
03/19/14	THE HOME DEPOT VAUXHALL, NJ	1027749			\$233.37	04/18/14
03/19/14	THE HOME DEPOT VAUXHALL, NJ	1153383			\$45.95	04/18/14

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



Account: **** * 6615

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
03/22/14	THE HOME DEPOT VAUXHALL, NJ	8013816			\$22.82	04/18/14
03/22/14	THE HOME DEPOT VAUXHALL, NJ	8014005			\$124.37	04/18/14
03/22/14	THE HOME DEPOT VAUXHALL, NJ	8028473			\$21.24	04/18/14
03/23/14	THE HOME DEPOT VAUXHALL, NJ	7028694			\$245.25	04/18/14
03/25/14	THE HOME DEPOT VAUXHALL, NJ	5028924			\$90.38	04/18/14
03/27/14	THE HOME DEPOT VAUXHALL, NJ	3014992			\$246.29	04/18/14
03/27/14	THE HOME DEPOT VAUXHALL, NJ	3185861			\$150.14	04/18/14
TOTAL					\$2,322.41	

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
01/29/14	THE HOME DEPOT VAUXHALL, NJ	23379			\$24.99	03/18/14
01/31/14	THE HOME DEPOT VAUXHALL, NJ	8014288			\$38.96	03/18/14
02/01/14	THE HOME DEPOT VAUXHALL, NJ	7014418			\$63.29	03/18/14
TOTAL					\$127.24	

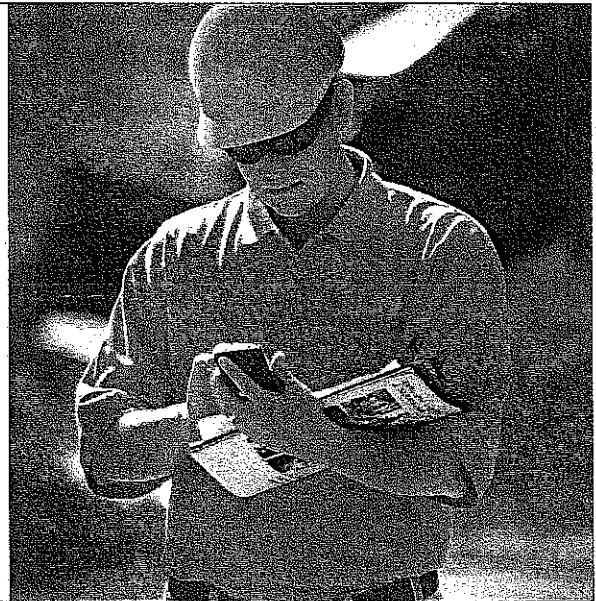
**MORE TIME WORKING,
LESS TIME SHOPPING**

**FREE IN-STORE PICK UP
WHEN YOU BUY ONLINE**

You've got work to do and you don't have extra time to spend shopping. That's why **The Home Depot®** has exactly what you need, ready and waiting for you at the store closest to your job site. You can see that store's inventory on your mobile device or PC at homedepot.com and choose "pick up in store" when you're ready to get started. We'll have everything ready for pick up in two hours or less. Saving time and getting you exactly what you need – **that's the power of The Home Depot.**

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2501516615
PO BOX 9055
DES MOINES, IA 50368-9055

PAYMENT PAGE

Commercial Account 6035 3225 0151 6615
Statement Date 03/28/14

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.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/08/14	2010689	\$26.76	\$26.76	04/18/14	<input type="checkbox"/>	\$
03/08/14	2150730	\$94.00	\$94.00	04/18/14	<input type="checkbox"/>	\$
03/09/14	1025246	\$45.95	\$45.95	04/18/14	<input type="checkbox"/>	\$
03/09/14	1025293	\$524.49	\$524.49	04/18/14	<input type="checkbox"/>	\$
03/13/14	7011803	\$131.30	\$131.30	04/18/14	<input type="checkbox"/>	\$
03/15/14	5026652	\$63.58	\$63.58	04/18/14	<input type="checkbox"/>	\$
03/15/14	5026854	\$71.04	\$71.04	04/18/14	<input type="checkbox"/>	\$
03/16/14	4012445	\$90.11	\$90.11	04/18/14	<input type="checkbox"/>	\$
03/16/14	4012454	\$11.84	\$11.84	04/18/14	<input type="checkbox"/>	\$
03/16/14	4027560	\$83.53	\$83.53	04/18/14	<input type="checkbox"/>	\$
03/19/14	1027749	\$233.37	\$233.37	04/18/14	<input type="checkbox"/>	\$
03/19/14	1153383	\$45.95	\$45.95	04/18/14	<input type="checkbox"/>	\$
03/22/14	8013816	\$22.82	\$22.82	04/18/14	<input type="checkbox"/>	\$
03/22/14	8014005	\$124.37	\$124.37	04/18/14	<input type="checkbox"/>	\$
03/22/14	8028473	\$21.24	\$21.24	04/18/14	<input type="checkbox"/>	\$
03/23/14	7028694	\$245.25	\$245.25	04/18/14	<input type="checkbox"/>	\$
03/25/14	5028924	\$90.38	\$90.38	04/18/14	<input type="checkbox"/>	\$
03/27/14	3014992	\$246.29	\$246.29	04/18/14	<input type="checkbox"/>	\$
03/27/14	3185861	\$150.14	\$150.14	04/18/14	<input type="checkbox"/>	\$



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

Your Account Number is 6035 3225 0151 6615



Total Balance

\$2,449.65

Check here if paying
all invoices

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

Statement Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to ▼

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2501516615
PO BOX 9055
DES MOINES, IA 50368-9055





Commercial Account



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2501516615 PO BOX 9055 DES MOINES, IA 50368-9055

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2010689
\$26.76	03/08/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STNLS ROD	00007263000000400002	1.0000 EA	\$8.24	\$8.24
STNLS ROD	00007263000000400002	1.0000 EA	\$8.24	\$8.24
COMBO PACK	00003286390000300007	1.0000 BG	\$2.46	\$2.46
COMBO PACK	00003281410000300007	1.0000 BG	\$2.68	\$2.68
COMBO PACK	00003286390000300007	1.0000 BG	\$2.46	\$2.46
COMBO PACK	00003281410000300007	1.0000 BG	\$2.68	\$2.68

Purchased by: LEVITZ AL

SUBTOTAL	\$26.76
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$26.76

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 2150730
\$94.00	03/08/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLN INT FL	00006045040001500010	1.0000 EA	\$94.00	\$94.00

Purchased by: MULLER LAURA

SUBTOTAL	\$94.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$94.00

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1025246
\$45.95	03/09/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-10 GDF	00006035890000300003	1.0000 EA	\$4.92	\$4.92
CORNER BRACE	00003394660000400019	1.0000 EA	\$3.27	\$3.27
CORNER BRACE	00003394660000400019	1.0000 EA	\$3.27	\$3.27
CORNER BRACE	00003394660000400019	1.0000 EA	\$3.27	\$3.27
CORNER BRACE	00003394660000400019	1.0000 EA	\$3.27	\$3.27
CORNER BRACE	00003394660000400019	1.0000 EA	\$3.27	\$3.27
7/64"BIT 2PK	00003820930000700002	1.0000 EA	\$3.97	\$3.97
7/64"BIT 2PK	00003820930000700002	1.0000 EA	\$3.97	\$3.97
2X4-10 GDF	00006035890000300003	1.0000 EA	\$4.92	\$4.92
1/8"BIT 2PK	00003828320000700002	1.0000 EA	\$4.47	\$4.47
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00009866890000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: LEVITZ AL

SUBTOTAL	\$45.95
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$45.95



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2501516615
PO BOX 9055
DES MOINES, IA 50368-9055

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1025293
\$524.49	03/09/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96 DF	00007853260000600003	20.0000 EA	\$2.96	\$59.20
1X3-8 STRIP	00001647040000500011	60.0000 EA	\$1.45	\$87.00
1X6X8 NO.2	00009147700000500002	8.0000 EA	\$7.78	\$62.24
5 MM PLYWOOD	00004929300000100005	18.0000 EA	\$14.47	\$260.46
3/4 RTD SHTG	00001661030000100002	1.0000 EA	\$26.65	\$26.65
5 MM PLYWOOD	00004929300000100005	2.0000 EA	\$14.47	\$28.94

Purchased by: LEVITZ AL

SUBTOTAL	\$524.49
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$524.49

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7011803
\$131.30	03/13/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-92 5/8	00009153430000600003	12.0000 EA	\$2.96	\$35.52
50#DAMP SAND	00007371480000900005	12.0000 EA	\$3.54	\$42.48
3/4 RTD SHTG	00001661030000100002	2.0000 EA	\$26.65	\$53.30

Purchased by: LEVITZ AL

SUBTOTAL	\$131.30
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$131.30

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5026652
\$63.58	03/15/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHEET SCREW	00001039750000300026	1.0000 EA	\$1.18	\$1.18
STRIP	00003664040000400002	8.0000 EA	\$7.21	\$57.68
SHEET SCREW	00001039750000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00001039750000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00001039750000300026	1.0000 EA	\$1.18	\$1.18
SHEET SCREW	00001039750000300026	1.0000 EA	\$1.18	\$1.18

Purchased by: LEVITZ AL

SUBTOTAL	\$63.58
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$63.58



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2501516615
PO BOX 9055
DES MOINES, IA 50368-9055

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5026854
\$71.04	03/15/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96 DF	00007853260000600003	24.0000 EA	\$2.96	\$71.04

Purchased by: LEVITZ AL

SUBTOTAL	\$71.04
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$71.04

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4012445
\$90.11	03/16/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96 DF	00007853260000600003	6.0000 EA	\$2.96	\$17.76
5 MM PLYWOOD	00004929300000100005	5.0000 EA	\$14.47	\$72.35

Purchased by: LEVITZ AL

SUBTOTAL	\$90.11
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$90.11

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4012454
\$11.84	03/16/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96 DF	00007853260000600003	4.0000 EA	\$2.96	\$11.84

Purchased by: LEVITZ AL

SUBTOTAL	\$11.84
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$11.84

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4027560
\$83.53	03/16/14	04/18/14	
PO:		Store: 954, UNION	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STRIP	00003664040000400002	1.0000 EA	\$7.21	\$7.21
STRIP	00003664040000400002	1.0000 EA	\$7.21	\$7.21
STRIP	00003664040000400002	1.0000 EA	\$7.21	\$7.21
21PC SET	00009181750000700002	1.0000 EA	\$29.97	\$29.97
STRIP	00003664040000400002	1.0000 EA	\$7.21	\$7.21
1/8" BIT 2PK	00003828320000700002	1.0000 EA	\$4.47	\$4.47
STRIP	00003664040000400002	1.0000 EA	\$7.21	\$7.21
S-HOOK	00001121530000300022	1.0000 EA	\$8.57	\$8.57
1/8" BIT 2PK	00003828320000700002	1.0000 EA	\$4.47	\$4.47

Purchased by: LEVITZ AL

SUBTOTAL	\$83.53
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$83.53





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2501516615
PO BOX 9055
DES MOINES, IA 50368-9055

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1027749
\$233.37	03/19/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POST HASP	00002401760000400004	4.0000 EA	\$6.58	\$26.32
RESPIRATOR	00004921910003700007	1.0000 EA	\$19.97	\$19.97
EYEBOLT/NUT	00003732030000300022	4.0000 EA	\$3.48	\$13.92
5 MM PLYWOOD	00004929300000100005	10.0000 EA	\$14.47	\$144.70
THMBL CLMP	00002921410000300021	5.0000 EA	\$1.98	\$9.90
GORILLA GLUE	00003279250000400012	1.0000 EA	\$18.56	\$18.56

Purchased by: LEVITZ AL

SUBTOTAL	\$233.37
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$233.37

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 1153383
\$45.95	03/19/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY 90	00004535010000400005	1.0000 EA	\$12.99	\$12.99
SPRAY 90	00004535010000400005	1.0000 EA	\$12.99	\$12.99
MASK TAPE CP	00003600980000500002	1.0000 PK	\$19.97	\$19.97

Purchased by: MULLER LAURA

SUBTOTAL	\$45.95
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$45.95

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8013816
\$22.82	03/22/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WIRE ROPE	00002782210000300005	1.0000 PK	\$16.90	\$16.90
3/8GRMTRF24P	00008349110000200005	1.0000 EA	\$2.96	\$2.96
3/8GRMTRF24P	00008349110000200005	1.0000 EA	\$2.96	\$2.96

Purchased by: LEVITZ AL

SUBTOTAL	\$22.82
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$22.82

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8014005
\$124.37	03/22/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2X5HEXBOLT	00006547280000300007	5.0000 EA	\$1.21	\$6.05
M8GCRWST1/14	00006713480001200013	1.0000 EA	\$23.79	\$23.79
1X3-8 STRIP	00001647040000500011	40.0000 EA	\$1.45	\$58.00
COMBO PACK	00003299970000300007	1.0000 BG	\$4.27	\$4.27
GLN INT FL	00006032830001500010	1.0000 GA	\$18.74	\$18.74
UNDKBZHMRD	00009845140000300002	1.0000 EA	\$6.76	\$6.76

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2501516615
PO BOX 9055
DES MOINES, IA 50368-9055

INVOICE DETAIL

Invoice #:
8014005
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UNDKBZHMRD	00009845140000300002	1.0000 EA	\$6.76	\$6.76

Purchased by: LEVITZ AL

SUBTOTAL	\$124.37
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$124.37

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 8028473
\$21.24	03/22/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50#DAMP SAND	00007371480000900005	6.0000 EA	\$3.54	\$21.24

Purchased by: LEVITZ AL

SUBTOTAL	\$21.24
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$21.24

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7028694
\$245.25	03/23/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
#6 WASHER	00007526290000300012	1.0000 EA	\$2.21	\$2.21
5 GA STR	00002959390002000004	1.0000 EA	\$3.97	\$3.97
SCREWS	00002527510000300007	1.0000 EA	\$4.24	\$4.24
#6 WASHER	00007526290000300012	1.0000 EA	\$2.21	\$2.21
SCREWS	00002527510000300007	1.0000 EA	\$4.24	\$4.24
1X3-8 STRIP	00001647040000500011	10.0000 EA	\$1.45	\$14.50
PLAPARIS25	00002930320003500003	1.0000 EA	\$11.48	\$11.48
GLN INT FL	00006032830001500010	1.0000 GA	\$18.74	\$18.74
SCREWS	00003678270000300010	1.0000 EA	\$38.96	\$38.96
5 MM PLYWOOD	00004929300000100005	10.0000 EA	\$14.47	\$144.70

Purchased by: LEVITZ AL

SUBTOTAL	\$245.25
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$245.25

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 5028924
\$90.38	03/25/14	04/18/14	
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHELF BRKT	00002838550000400014	1.0000 EA	\$7.98	\$7.98
ACR36X72X.09	00002419230002300005	1.0000 EA	\$53.98	\$53.98
SHELF BRKT	00002838550000400014	1.0000 EA	\$7.98	\$7.98
PLASTIC CUTT	00002257770002300005	1.0000 EA	\$4.48	\$4.48
SHELF BRKT	00002838550000400014	1.0000 EA	\$7.98	\$7.98

continued →



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2501516615
PO BOX 9055
DES MOINES, IA 50368-9055

INVOICE DETAIL

Invoice #:
5028924
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SHELF BRKT	00002838550000400014	1.0000 EA	\$7.98	\$7.98

Purchased by: LEVITZ AL

SUBTOTAL	\$90.38
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$90.38

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$246.29	03/27/14	04/18/14	3014992
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16/2 WIRE	00002780410000400007	1.0000 RL	\$66.25	\$66.25
16/2 WIRE	00002780410000400007	1.0000 RL	\$66.25	\$66.25
2X4-96 DF	00007853260000600003	14.0000 EA	\$2.96	\$41.44
5 MM PLYWOOD	00004929300000100005	5.0000 EA	\$14.47	\$72.35

Purchased by: LEVITZ AL

SUBTOTAL	\$246.29
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$246.29

BILL TO:
Acct: 6035 3225 0151 6615
UNION HS PERFORMING

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$150.14	03/27/14	04/18/14	3185861
PO:		Store: 915, VAUXHALL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BUMPER	00008250310000400012	1.0000 EA	\$1.95	\$1.95
BUMPER	00008250310000400012	1.0000 EA	\$1.95	\$1.95
GLN INT SG	00006453250001500010	1.0000 EA	\$121.00	\$121.00
THRDED ROD	00006710020000400002	1.0000 EA	\$1.17	\$1.17
PLCP38F2PK	00004371140000100008	1.0000 EA	\$10.72	\$10.72
THRDED ROD	00006712150000400002	1.0000 EA	\$2.63	\$2.63
PLCP38F2PK	00004371140000100008	1.0000 EA	\$10.72	\$10.72

Purchased by: MULLER LAURA

SUBTOTAL	\$150.14
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$150.14

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

SCHOOL UHS
ACCOUNT NAME Spring Musical
VENDOR The Costumer

DATE 5/6/14
ACCT.# 2077
AMOUNT \$2697.74

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

additional costume rentals for Miss Saigon

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: 5/20/14

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 4/23/14

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

pay \$ 2,697.74 to the order of: The Costumes

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

Purpose: Additional Costume Rentals For Miss Sizon

Spring Musical
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$ 31,323.64

Verified by [Signature]

Date 4/30/14 Comment _____

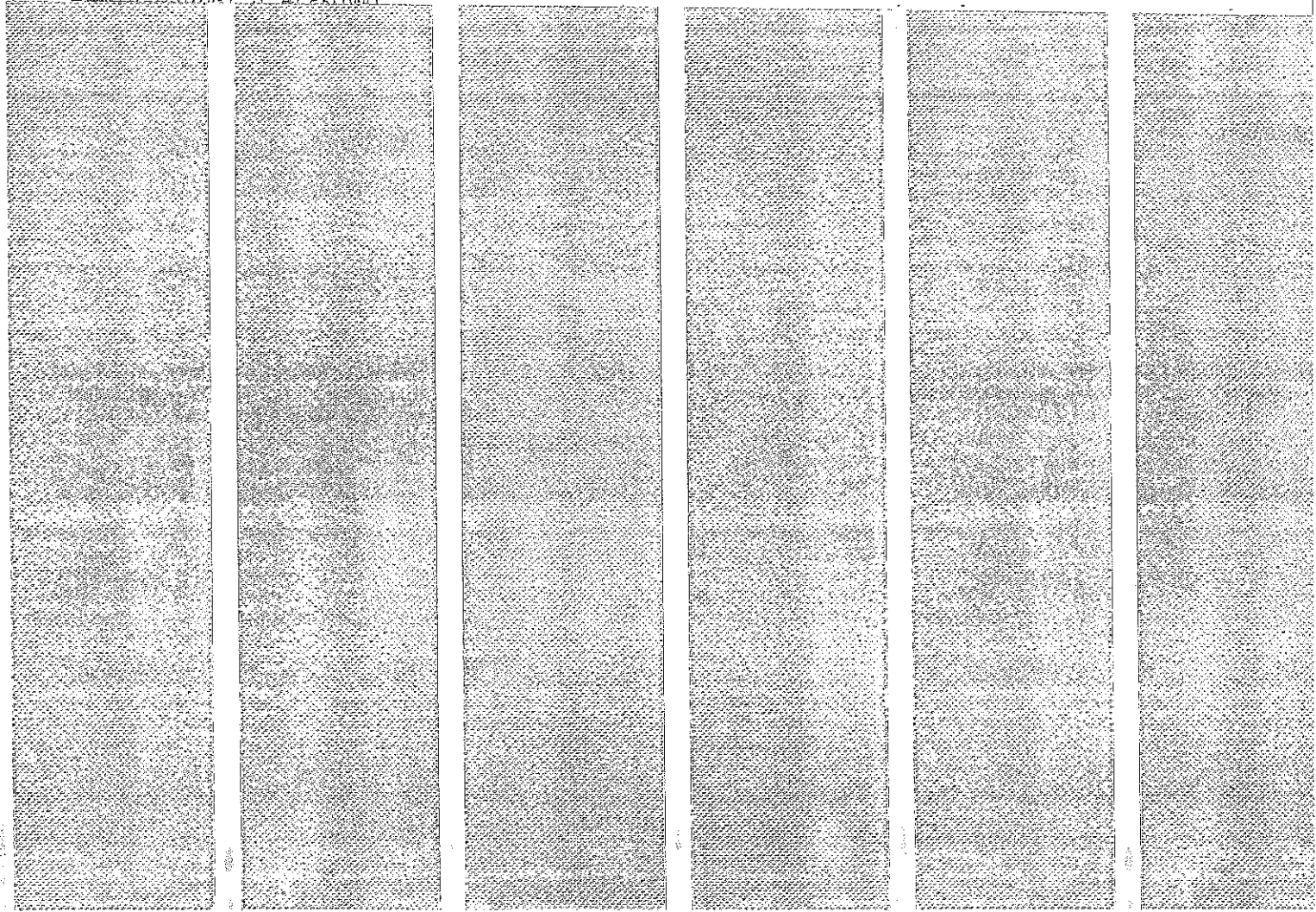
III. Approved Sent for Board approval
Principal - Signature

Date 5/1/14

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

Processed by _____

SUPERINTENDENT'S APPROVAL





www.TheCostumer.com

Theatrical Rentals & Sales
 The Costumer- Theatrical Rentals
 1020-1030 Barrett St
 Schenectady, NY 12305
 Tel: 518-374-7442

253909.1.2



C:\Enf2\EnfTp\TpCl.rpt
 2.0.0.42

Transaction Date Fri, Mar 21, 2014

Out Fri, Mar 21, 2014

Due Tue, Apr 08, 2014

Operator: Donna K

Mr. James Mosser
 Union High School(NJ)
 2350 North 3rd St.
 Union, NJ 07083



Id: 2123
 Tel: 908-851-6780

AltId: 07083
 Cell: 917-806-3703

Invoice Rental Contract

All Sales are Final! We allow merchandise return for Exchange or Store Credit Only, until **October 15th**. Our Store Credit slips can be used at any of our permanent or Seasonal stores and never expire. After **October 15** we cannot allow merchandise return or exchange. Under **NO** circumstances can we accept return of Hairgoods, Makeup, or any other items which appears to have been used.

Please remit payment to:
The Costumer
 1020-1030 Barrett St.
 Schenectady, NY 12305

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
1 Ea	Thea show (misc cost) One week rental for 29 Costumes for Miss Saigon	21792/DISC	1,554.550	0.00	1,554.55
1 Ea	Extended rentals - 50 2nd week rental for 29 Costumes for Miss Saigon		777.280	0.00	777.28
1 Ea	Rush fee		310.910	0.00	310.91
Resale Items					
1 Ea	Shipping & Handling	INHOUSE	55.000	0.00	55.00

Charged to Account		
03/21/2014	253909.1.2	2,697.74
Total Charges		2,697.74

Summary	
Theatrical rentals	2,642.74
Shipping	55.00
Total Charges	2,697.74

This Invoice	
Theatrical rentals	2,642.74
Shipping	55.00
Amount unpaid	2,697.74

Signature X _____