

EXHIBIT B-1

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

School: Kawameeh Middle School Date: June 11, 2014

Department: Farewell Booklet

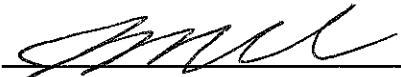
Vendor: Jostens Amount: \$4,343.55

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance for 2014 Yearbook

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.
05-JUN-14	1056262
Amount Remitted	

Invoice/Transaction Number	Transaction Date	Transaction Type	Due Date	Reference	Transaction Amount	Amount Due
962186	03-JUN-14	Invoice	03-JUL-14	N	4,343.55	4,343.55
		SUBTOTAL: 1		TOTAL: 1	4,343.55	4,343.55
<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	
4,343.55	0.00	0.00	0.00	0.00	USD	4,343.55
					Finance Charges	
					Past Due	

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 Athletics DATE May30, 2014

DEPARTMENT Athletics

VENDOR Cherry Dale Farms AMOUNT \$4,500.00

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

Fund raising for the Union High School Varsity Volleyball Program by selling cookie dough. The proceeds will benefit the entire team and program.

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

Date: May30, 2014

Linda Ionta, Athletic Director



SIGNATURE

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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 DATE 6/10/2014

DEPARTMENT Volleyball

VENDOR Midwest Volleyball Warehouse Amount: \$1000.00 - 2000.00

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

This would be for the volleyball team during the 2014-2015 season. They will do fundraiser to order apparel for the team. This will be paid for by the fundraising, during the season.

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-Dir of Athletics, Health, Nurses & Phys. Ed. Date: 6/10/2014

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 7/1/14

ACCOUNT NAME senior dues

ACCT.# 2097

VENDOR Costa del Sol

AMOUNT \$8,264.43

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Payment of 2014 senior picnic balance

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

Jamie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 7/15/14

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 7/1/14

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

pay \$ 8264.43 to the order of Costa del Sol

and charge the account of Senior dues Acc't. No. 2097

Purpose: payment of 2014 senior picnic balance

Senior dues
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance 11,305.32 Verified by [Signature]

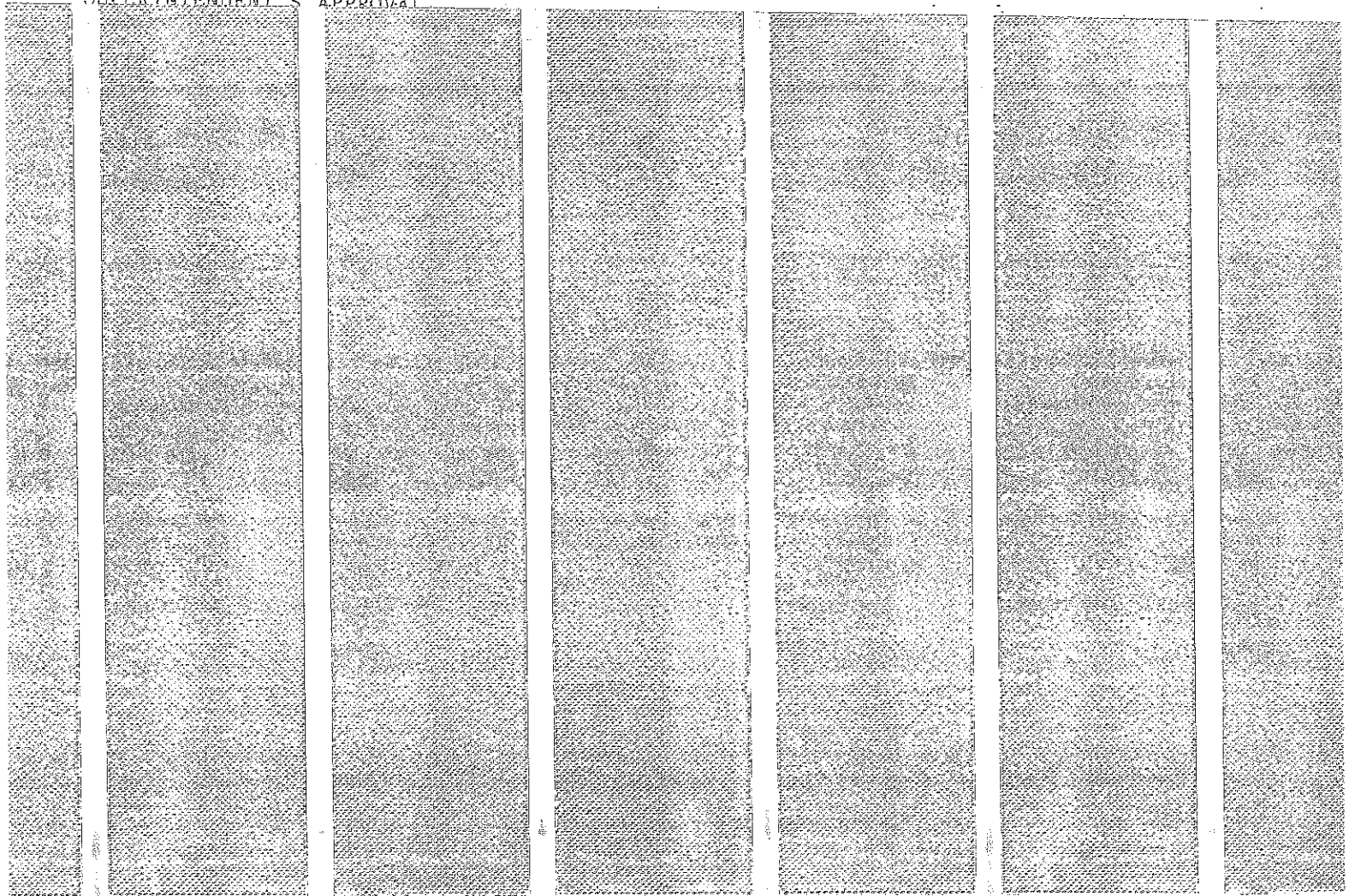
Date 7/1/14 Comment _____

III. Approved For board approval Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL



JUL 0 1 2014

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

SCHOOL Manron Caldwell DATE 6/27/14

DEPARTMENT _____

VENDOR All for kids AMOUNT *1662.00

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

We deposited cash. Need a check to pay for the
sale of yo-yos.

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

Susan Strumpf
NAME

Susan Strumpf

[Signature]
SIGNATURE

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

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date



PURCHASE & SALE AGREEMENT

HANNAH CALDWELL
1120 COMMERCE AVE
UNION, NJ 07083-4999
2066102 6/13/2014 JK 25729

School Name Hannah Caldwell

School Attendance 850 Show Attendance 500 School Rep Initials JP

Public Sale conducted by an affiliated PTA, PTO or other parent-run organization that holds an exemption under the IRS code 501(c)(3). Private
NED® gear Sales Director Susan Strumps
Email on file

	ITEMS LEFT FOR SALE	+	REORDERS (if applicable)	=	TOTAL ITEMS	-	UNSOLD & BROKEN (Items returned)	=	TOTAL ITEMS SOLD	X	PRICE	=	AMOUNT COLLECTED
2 x 25 STRING PACK	50	+	=	=	-	44	=	6	X	\$4.00	=	24.00	
2 x 35 HOLSTER	70	+	=	=	-	51	=	19	X	\$4.00	=	76.00	
3 x 42 NED® YO	126	+	=	=	-	62	=	64	X	\$8.00	=	512.00	
3 x 42 BOOMERANG®	126	+	=	=	-	65	=	61	X	\$11.00	=	671.00	
2 x 30 COSMIC SPIN® 2	60	+	=	=	-	32 32	=	28	X	\$16.00	=	448.00	

Prior to the sale, please verify the number of items delivered. Total Amount Due* \$ 1731.00

THE FINE PRINT

- NED® items will be made available to students for a minimum of five (5) school days during school hours but no longer than ten (10) school days.
- School has given All for KIDZ® a valid resale certificate. School will be a retailer of the items; not a sales agent for All for KIDZ. Title passes upon delivery to the school. Payment is due at the close of the sale to students. All unsold items may be returned for a full credit or refund.
- A late payment charge may be imposed on past due accounts at a rate of 1.5% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection including attorneys fees.
- In states where School is required to charge sales tax on its sale of the items, it shall be advertised that the prices of the items include retail sales tax. The retail sales tax due shall be deducted from the gross sales amount remitted to All for KIDZ.
- All items have a 100% quality guarantee. If there is a defective item, simply replace the student's purchase from existing inventory. Please return the defective item along with your unsold product.
- Any yo-yos that the Performer gave away at your school came from his/her own supply and NOT from your school's inventory.
- If there are any product issues after the sale, please have the student or parents contact All for KIDZ directly.

REORDERS & QUESTIONS

If you need additional NED items or have any questions about procedures:

Call Customer Care at 877-872-9696 x101 or email customercare@allforkidz.com.

Questions regarding your account:

Call Accounting at 877-872-9696 x143 or email accounting@allforkidz.com.

ACKNOWLEDGEMENT

Items received by:

Jessica Kramer
Performer

Jessica Kramer
Print Name

JP
School Representative

Susan Strumps
Print Name

* Schools exceeding the \$1200 show fee will be awarded 10% of their entire sale amount in the form of a gift certificate for NED® items. After receipt of funds and remaining inventory your certificate will be emailed to:

above

Email

EASY PAYMENT OPTIONS

Paper Check

PAYABLE TO ALL FOR KIDZ

Send one check or money order with pink copy in the provided self-addressed envelope to:

All for KIDZ
20700 44th Avenue West Ste. 220
Lynnwood, WA 98036

Credit Card

Call Accounting at 877-872-9696 ext. 143 for details.

RETURN REMAINING INVENTORY



Use the provided pre-paid shipping labels and refer to the *We Pay the Freight* form in your orange NED folder.

CHK 2504-C

CHECKING DEPOSIT OSI
9229



Union Center
UNION CENTER NATIONAL BANK
Heart Smart Banking

DATE 6/25/14

DEPOSIT TO
ACCOUNT NUMBER

033824

CASH ▶

MEMO #
#

CHECKS OR TOTAL
FROM OTHER SIDE ▶

SUBTOTAL ▶

CORPORATE
5335 27

06/26/14

16:06

NAME F. HARRIS (11/11/13/14)

DDA Deposit
ACCT# 333824

LESS CASH ▶ \$1,662.00

CREDIT ON NEXT BUSINESS DAY

DEPOSIT

Thank you for trusting UCNB since 1923

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT
ALL ITEMS ARE ACCEPTED SUBJECT TO THIS BANK'S RULES AND REGULATIONS PERTAINING TO CHECKS
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL