

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/11/21
DEPARTMENT: Senior Class Account: 2227
VENDOR: C+r Graphics Amount: \$1,050.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): To purchase banners to celebrate our Class of 2021 students before Graduation.

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

Cheryl Fiske
NAME

Cheryl Fiske
SIGNATURE

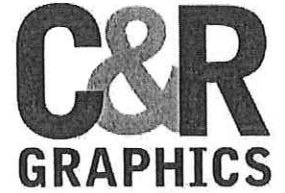
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

Business Administrator

Date

C & R Graphics
387 Forest Dr
Union, NJ 07083
908-380-3713
job@crgraphicsnj.com



INVOICE

BILL TO
Union High School
2350 N 3rd St.
Union, NJ 07083

INVOICE # 31701
DATE 03/09/2021
DUE DATE 04/08/2021
TERMS Net 30

QTY	DESCRIPTION	AMOUNT
1	5 x 10 Banner	185.00
1	4 x 30 Banner	325.00
4	3 x 6 Banners	540.00

We appreciate your business and look forward to working with you again.

BALANCE DUE

\$1,050.00

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/11/21
DEPARTMENT: Senior Class Account: 2227
VENDOR: Prestige Laser Amount: \$9,348
Engraving
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): To pay for jerseys
for these senior class.

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

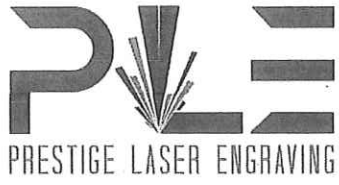
Megan Kaplan
NAME
[Signature]
SIGNATURE

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.

Business Administrator

Date

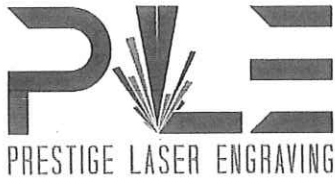


Michael & Theonikki Cocca
4 Hawk Court
Howell, NJ 07731
908-380-7978
prestigelaserengraving@hotmail.com

DESIGN MOCK UP ONE COLOR

MARCH 1, 2021



**PRICE QUOTE**

MARCH 1, 2021

Michael & Theonikki Cocca
 4 Hawk Court
 Howell, NJ 07731
 908-380-7978
 prestigelaserengraving@hotmail.com

ITEM/NAME OPTION 1	QTY	UNIT PRICE	AMOUNT
MAROON OR WHITE PRACTICE JERSEY ONE COLOR FRONT ONE COLOR SLEEVES SCREENPRINTED TRANSFERS	600	\$15.58	\$9,348.00

IF YOU DO NOT PRINT ON BOTH SLEEVES PRICE WOULD BE \$12.66 EACH

ITEM/NAME OPTION 2	QTY	UNIT PRICE	AMOUNT
MAROON OR WHITE PRACTICE JERSEY TWO COLOR FRONT TWO COLOR SLEEVES SCREENPRINTED TRANSFERS	600	\$16.17	\$9,702.50

IF YOU DO NOT PRINT ON BOTH SLEEVES PRICE WOULD BE \$12.91 EACH

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: 3/2/2021

DEPARTMENT: Senior Class Account: 2227

VENDOR: 2K Printing Amount: up to \$ 5,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: to pay for Senior
Shirts Ordered through the approved
Fundraiser

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

Tara Scaramuzzi
NAME

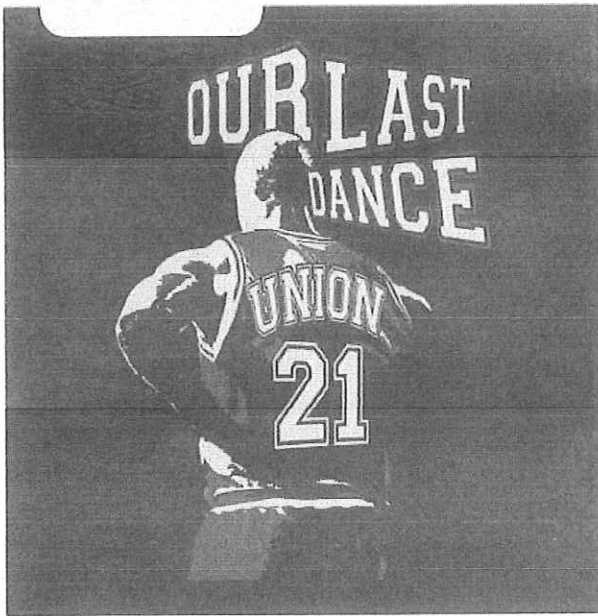
Tara Scaramuzzi
SIGNATURE

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.

Business Administrator

Date



+ PRINT LOCATION # 1 +
GARMENT COLOR: BLACK
PRINT LOCATION: FRONT - CENTER
DESCRIPTION: SCREEN PRINT



1 of 1



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: 9/6/2021
DEPARTMENT: Senior Class Account: 2227
VENDOR: Carr Marketing Amount: up to \$ 50,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: to pay for
Senior Prom

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

Tara Scaramuzzi Cheryl Fiske
NAME

Tara Scaramuzzi Cheryl Fiske
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.

Business Administrator Date

EXHIBIT B-1

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

SCHOOL: UHS

Date: 3/12/2021

DEPARTMENT: Senior Class Account: 2227

VENDOR: NT Fun Services Amount: up to \$50,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): to pay for
Senior Day Event to celebrate the
class of 2021

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

Tara Scaramuzzi
NAME

Tara Scaramuzzi
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.

Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: UHS

Date: 3/8/21

DEPARTMENT: Sr. Awards Account: 2018

VENDOR: _____ Amount: _____

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

2021 Senior Awards donations

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

Lisa Padden

NAME

Lisa Padden

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.

Business Administrator

Date

2021 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	1,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	2,500.00
CONNECT ONE BANK	MS. CARLEEN LOMBARDI	1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	1,000.00
BATTLE HILL PTA - JASON LOPES MEMORIAL SCHOLARSHIP	BATTLE HILL PTA	1,000.00
BATTLE HILL PTA - CRYSTAL SCRETCHEN MEMORIAL SCHOLARSHIP	BATTLE HILL PTA	1,000.00
BATTLE HILL PTA ALUMNI PILLAR OF CHARACTER SCHOLARSHIP	BATTLE HILL PTA	1,000.00
BATTLE HILL PTA ALUMNI - FIRST RESPONDER SCHOLARSHIP	BATTLE HILL PTA	1,000.00
UNION EMS UNIT OF UNION	OWEN TYLER	1,000.00
CAROL REMONDELLI - ADK SCHOLARSHIP	MS. DORIS DELIA	1,000.00

EXHIBIT B-1

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

SCHOOL: UHS Date: 4/6/21

DEPARTMENT: Senior Class Account: 2227

VENDOR: Outfront Media Amount: 12,000 -

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: To recognize the Class of 2021 in a special way for all of their hard work over the past 4 years at Union High School. (BILLBOARDED)

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.
Cheryl Fiske (Senior Class Advisor)

NAME
Cheryl Fiske
SIGNATURE (FF for CF)

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.

Business Administrator

Date

ADVERTISER AGREEMENT

OUTFRONT

OUTFRONT Media
185 Route 46
Fairfield, NJ 07004
(973) 575-6900
(973) 276-9382

Advertiser Bill-To# 1136544

Union High School
2350 North Third St.
Union, NJ 07083
732-925-5488
Attn: Laura Finnerty

CONTRACT NO.: 3230053

ADVERTISER: Union High School
BRAND:
CAMPAIGN:

Copy must meet Production specifications and be received 10 working days prior to each advertising period.

THIS AGREEMENT AND THE COPY TO BE DISPLAYED HEREUNDER IS SUBJECT TO THE APPROVAL OF OUTFRONT MEDIA'S MARKET GENERAL MANAGER AND THE OWNER OF THE LOCATION AS APPLICABLE

Subject to the terms of the Production Information Addendum Page and the OUTFRONT Media Terms and Conditions of Advertising Service each attached hereto and made a part hereof, the advertiser and/or agency listed on this page (collectively, "Advertiser") hereby contracts with OUTFRONT Media ("Company") for the display of advertising copy ("Copy") on the advertising display(s) described below, commencing approximately on the commencement date of the Advertising Period listed below and delivered in accordance with and subject to Company's Specifications for Inventory and Packages located at <https://www.outfrontmedia.com/resources/posting-standards> (the "Inventory Specifications"). Advertiser shall provide the Copy in the form and type specified by Company.

See Production Information Addendum page for shipping quantities and addresses for static copy. For further specifications regarding the inventory and packages purchased under this Contract, see the asset descriptions at <https://www.outfrontmedia.com/resources/posting-standards>.

Market	Media/Location(s)	Size	GRP/IMP 18+ UNIT	Units	Advertising Period	No. of Periods	* Period Cost
New Jersey	Digital Bulletins/Unit: 7081 Rt 22 W/O GSP F/E	14H X 48W	UNIT	1	06/07/21-07/04/21	1.00 4W	\$2,000.00

Special Instructions:

Net Agreement Total: \$2,000.00

THIS AGREEMENT IS NON-CANCELABLE BY ADVERTISER EXCEPT AS SET FORTH IN THE TERMS AND CONDITIONS ATTACHED HERETO. THIS CONTRACT CONSISTS OF THIS PAGE, THE INVENTORY SPECIFICATIONS LOCATED AT [HTTPS://WWW.OUTFRONTMEDIA.COM/RESOURCES/POSTING-STANDARDS](https://www.outfrontmedia.com/resources/posting-standards), THE PRODUCTION INFORMATION ADDENDUM PAGE, ANY ADDENDA APPLICABLE TO OTHER PRODUCTS AND SERVICES (SUCH AS MOBILE ADVERTISING OR ATTRIBUTION SERVICES), AND THE OUTFRONT MEDIA TERMS AND CONDITIONS OF ADVERTISING SERVICE INCORPORATED HEREIN, ALL OF WHICH ADVERTISER HEREBY ACKNOWLEDGES RECEIVING AND APPROVING. ANY MISSING PAGES OF THIS CONTRACT MAY BE OBTAINED OR REQUESTED THROUGH ANY OUTFRONT MEDIA OFFICE OR REPRESENTATIVE IF LOST OR NOT RECEIVED BY ADVERTISER. FACSIMILE SIGNATURES SHALL HAVE THE SAME FORCE AND EFFECT AS ORIGINAL SIGNATURES. THIS CONTRACT MAY BE EXECUTED IN SEVERAL COUNTERPARTS, EACH OF WHICH SHALL CONSTITUTE ONE AND THE SAME INSTRUMENT. THE AGENCY AND/OR THE SIGNATORY HERETO REPRESENTS AND WARRANTS THAT THEY ARE AUTHORIZED TO EXECUTE THIS CONTRACT ON BEHALF OF AND BIND THE ADVERTISER AND THAT THE ADVERTISER APPROVES SAME.

ACCEPTED AND AGREED TO BY - OUTFRONT MEDIA

ADVERTISER/AGENCY

DocuSigned by:

Mark Hoyt
AUTHORIZED SIGNATURE - TITLE
853057227FB6414...

BY *Jenny Arty*

DATE 01/19/2021 | 5:16:22 PM PLEASE PRINT Mark Hoyt

Interim Principal DATE

01/19/2021 | 7:49:02

NAME - TITLE

* Period Codes: M=Monthly; W=Weekly; 4W=4 Weeks; D=Daily; OT=One Time TF=Full Forbid

ADVERTISER AGREEMENT - PRODUCTION INFORMATION ADDENDUM

OUTFRONT

Advertiser Bill-To# 1136544
 Union High School
 2350 North Third St.
 Union, NJ 07083
 732-925-5488
 Attn: Laura Finnerty

CONTRACT NO.: **3230053**

ADVERTISER: Union High School
 BRAND:
 CAMPAIGN:

DATE: 01/14/21

ACCOUNT EXECUTIVE: Erika Romero (158)

Copy must meet Production specifications and be received 10 working days prior to each advertising period.
 THIS AGREEMENT AND THE COPY TO BE DISPLAYED HEREUNDER IS SUBJECT TO THE APPROVAL OF OUTFRONT MEDIA'S
 MARKET GENERAL MANAGER AND THE OWNER OF THE LOCATION AS APPLICABLE

Market	Media/Location(s)	Size	Copy Due Date	Shipping Quantity	Shipping Address	Service AE	Ext. Fab Per Sq Ft
New Jersey	Digital Bulletins/Unit: 7081 Rt 22 W/O GSP F/E	14" X 48" W	05/24/21	1	@New Jersey Digital Outdoor Contact your OUTFRONT AE New Jersey,NJ		

OUTFRONT MEDIA TERMS AND CONDITIONS OF ADVERTISING SERVICE

1. Scope of the Contract. As used in these terms and conditions, "Company" means OUTFRONT Media and "Advertiser" means, jointly and severally, the advertiser named on the facing page to which this terms and conditions are attached, together with the advertising agency or other agent(s) or licensee(s) of the advertiser, if any ("Agency"). The "Contract" consists of these terms and conditions, the facing page, the Production Information Addendum, any attached addenda applicable to other products and services (such as mobile advertising or attribution services), if any, and Company's Specifications for Inventory and Packages located at <https://www.outfrontmedia.com/resources/posting-standards> (the "Inventory Specifications"), which are incorporated by reference herein. Agency represents that it has the authority to act and is acting as agent for the advertiser named on the facing page.

2. Delivery of Copy. At least ten working days before the estimated start date (unless otherwise agreed in writing by Company or set forth in the Inventory Specifications), Advertiser, at its sole expense, shall furnish and deliver to Company or to service points designated by Company sufficient supply of advertising copy ("Copy"), in the form and type specified by Company, with all necessary posting instructions. If Copy is not timely received in accordance with the Contract, a loss of service may occur and additional costs may be charged by Company, although commercially reasonable efforts will be used to post Copy as promptly as practicable after receipt from Advertiser. If Advertiser requests expedited installation within five working days of Company's receipt of late Copy, a fee of not less than \$650 per location will be payable. If Copy is not received in a timely manner, Company may use the Inventory in any manner prior to posting the late received Copy without limiting Advertiser's liability to pay for such inventory.

3. Copy Approval and Responsibility for Content. The character, design, text and illustrations on Copy and the material used are subject to approval by Company and by the location owner, transit company/authority or third party controlling the location ("Owner"). Nudity, pornography, profane or obscene Copy is prohibited. If Copy is rejected, Advertiser shall provide acceptable replacement Copy within ten days of notification of rejection. If Advertiser fails to provide acceptable replacement Copy within such ten-day period, Company shall have the right to use the location(s) involved in any manner, without releasing Advertiser from its obligation to pay for such location(s). If after installation or posting, the Owner of a display disapproves any advertisement or if adverse publicity results from any display, Company shall have the right to remove the advertisement and, at its option, either terminate this Contract or request new acceptable Copy in accordance with this paragraph. Advertiser shall indemnify, defend and save harmless Company and Owner against all claims and liabilities (including reasonable attorneys' fees and expenses) arising out of the advertising material displayed under this Contract, including, but not limited to, any claim for defamation, any claim for infringement of any copyright, trademark, or other intellectual property right, or any claim for violation of any right of privacy, common law right or any other right of any person or entity.

4. Publicity for Certain Copy. If the Copy concerns a political, religious or social issue, Advertiser (including Agency) shall not make any press release or other public announcement or media outreach regarding this Contract or the related Copy that refers to Company without Company's express prior written consent (which consent may be granted or denied in Company's sole discretion), except as required under applicable law, in which case Advertiser shall obtain the approval of Company as to the form, nature and extent of the press release, public announcement or media outreach prior to issuing the press release or making the public announcement.

5. Inspection of Displays. Advertiser shall inspect each display within three days after installation or posting. Unless Advertiser gives written notice to Company specifying any defect within such three-day period, the display shall be conclusively presumed to have been inspected and approved by Advertiser for all purposes whatsoever, including the content and location of displays.

6. Maintenance and Damage. Company will use commercially reasonable efforts to maintain static displays in good condition to the extent of matters reasonably within Company's control. Should Advertiser's static Copy be lost, stolen, damaged, defaced, or deteriorated for any reason whatsoever, including ordinary wear and tear, Advertiser shall furnish replacement Copy, upon Company's request, without liability or expense to Company. If Advertiser fails to provide such replacement Copy, Company may use the location in any manner, without releasing Advertiser from its obligation to pay for such location. Any repairing or reposting requested by Advertiser in addition to that specified herein shall be paid by Advertiser in advance per Company's current quoted prices.

7. Inability to Post Copy. If for any reason whatsoever (i) Company is unable to secure any specified location or loses the right to use any location, or (ii) Company posts fewer locations than specified, or (iii) any location becomes obstructed, destroyed or defaced, or (iv) Company fails to display digital Copy in accordance with the minimum display standard for digital displays as set forth in the Inventory Specifications, or (v) Company otherwise fails to meet its obligations hereunder, such failure shall not be deemed a breach or termination of this Contract and shall not render Company liable for any damages or offsets of any kind other than as set forth in this paragraph. As Advertiser's sole remedy and Company's sole obligation for any such failure (except where a more specific remedy is expressly provided for in this Contract), Company shall, at its sole option, either (A) extend the Advertising Period to provide an equivalent amount of advertising service at the contracted location or a replacement location of equal value (per Company's prices and/or classifications), (B) provide a pro-rated credit for advertising services equivalent to the amounts paid for services not rendered, or (C) terminate the Contract in whole or in part and receive payment in full for services rendered through the termination date, with all other remedies at law or equity being expressly waived by Advertiser.

8. Illumination of Static Displays. Where illuminated static displays are provided, illumination will be from dusk to midnight unless otherwise specified by Company for a specific display. If illumination is halted or reduced for any reason, including, but not limited to, compliance with law or malfunction of equipment, and such period of halted or reduced illumination continues for more than five days after Company's receipt of notice from Advertiser, as Advertiser's sole remedy for such illumination failure, Advertiser shall receive a credit for the period of reduced or non-illumination at the rate of 15% of the contract price for the impacted period.

9. Invoicing and Payment. Invoicing will be rendered monthly in advance dating from the commencement date of the first Advertising Period. Invoices rendered to Advertiser shall be conclusive as to the correctness of the items stated unless Company receives written objection within 15 days of the invoice date. Non-receipt of invoices or lack of invoicing shall not impact Advertiser's liability hereunder. All rates and adjustments are computed on the basis of 30 days to the month, unless a different period is specified on the facing page of this Contract. Invoices shall be due 30 days after the date of invoice and failure to pay within such timeframe shall result in a default hereunder and shall further be deemed a default under any other agreements with Company. Invoices not paid when due shall accrue interest at the rate of 1.5% per month (18% annually), or such lesser rate permitted by law. Additionally, any discounts given shall be forfeited/reversed for invoices not

paid within 60 days from the date thereof. Notwithstanding the foregoing, in the event that Company accepts payment by ACH or credit card, Company shall have the right, at Company's option, to either (i) require Advertiser to pay all amounts due or coming due under the Contract on the date of the ACH or credit card payment or (ii) require Advertiser to set up recurring payments whereby Advertiser's ACH or credit card is charged on each invoice date for the full invoice amount.

10. Credit Approval. Acceptance of this Contract is subject to credit check and approval by Company. Company, in its sole discretion, may extend or reject credit, or at any time during the term withdraw credit, and Company may therefore require partial or full payment of the remaining contract amount in advance.

11. Advertiser Default. In the event of default or material breach by Advertiser, in addition to other remedies available at law, Company may: (i) cancel this Contract without prior notice and demand payments of all amounts remaining due and owing; (ii) without terminating this Contract, declare the entire balance of payments to be made hereunder immediately due and payable; (iii) remove all of Advertiser's Copy without limiting Advertiser's liability hereunder; and/or (iv) declare Advertiser in default under any other agreement with Company. Waiver by Company of any breach by Advertiser hereunder shall not prejudice the rights of Company with respect to any breach not specifically waived by Company.

12. Unused Copy. Company shall not be held responsible for unused posters, displays or other Copy provided by Advertiser and Company may dispose of any such materials in its discretion. Company may promote Company's own business through the use of Advertiser's posters or displays in any manner whatsoever.

13. General. This Contract contains the full agreement of the parties, and no prior representation or assurance, verbal or written not contained herein, shall affect or alter the obligations of either party hereto. Company and Advertiser accept this Contract subject to all federal, state and municipal laws and regulations. In the event any advertisement becomes illegal, Company reserves the right to terminate same upon notice to Advertiser. This Contract is not cancellable or assignable by Advertiser, nor may the subject of the advertising be changed without the consent of Company. All parties comprising Advertiser hereunder, including Agency, shall be jointly and severally liable under this Contract. This Contract and all related claims shall be construed according to the laws of the State of New York and New York County, New York shall be the proper and exclusive legal jurisdiction and venue for any resulting legal action. Company is an Equal Opportunity Employer.

End of Terms and Conditions

*** New Jersey/Digital Bulletins/Unit: 7081 Rt 22 W/O GSP F/E/1 **Regular ****

Sales Person	Sales No.	Sales Type	Comm Type	Comm Rate	Allocation	Revised Total/Comm	Revised Reason/Remark
Romero, Erika	158	Primary	Regular	3.00% (Tier Rate)	100.00	N/A	
Total Comm: 3.00%							