

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

pay \$ 4136.15 to the order of Pirgylis Distributors Inc.

and charge the account of _____ Acc't. No. 33

Purpose: marching band competition - concession food
Nov. 5th

band
Club or Activity

J. Mull
Faculty Adviser - Signature

II. Account Balance \$4517.83 Verified by [Signature]

Date 11/9/11 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. ³ _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS

DATE 11/9/11

ACCOUNT NAME Marching Band

ACCT.# 2033

VENDOR Prylis Distributors Inc.

AMOUNT \$4,36.15

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

Concession food for marching band competition

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: 12/20/11

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

PHONE: 973-482-9326
WWW.PIRYLIS.COM

PIRYLIS DISTRIBUTORS INC
221 SUSSEX AVENUE
NEWARK, NJ 07103

SATURDAY 11/05/2011
DRIVER: _____

CUSTOMER NO: CS1240
B UNION HS BAND
IT 2350 NORTH THIRD STREET
LO
L UNION NJ 07083-
CUST. P/O NO:

PH #: 908-851-6780

DELIVERY DATE: 11/05/2011
S UNION HS BAND
HT 2350 North Third Street
IO
P UNION, NJ 07083
ROUTE: 05 CENTRAL/SHORE STOP: 000

TERMS SALESPERSON ORDER SHIP-VIA INV DATE INVOICE
NET 7 DAYS 002 SUP 100759 OWN TRUCK 10/27/2011 100711

PROD	ORD	SHIP	BRAND	DESCRIPTION	PACK/SIZE	PRICE	EXTENSION
640	100	LB	[] SABRE	640 SK FRANK 11/LB	6/5 lb.	3.25	325.00
SAB901	35	CS	[] SABRE	901 HAMBURG-4OZ 1/4	40/4OZ-1/4L	32.00	1120.00
HDRSAB	95	DZ	[] SABRE	HD SABRETT ROLL	12/12	1.45	137.75
HDRPEC	117	DZ	[] PECTE	HD PECHTERS ROLL	12/12	1.65	193.05
CHESLI	6	PC	[] CHEES	CHEESE -#160 SLICED	6/6/5LBS	14.00	84.00
RELGAL	2	PC	[] SABRE	RELISH SWEET-GAL.	4/1 GAL	6.95	13.90
CUSOCH	5	CS	[]	CUP O SOUP/CHICK	24/	11.25	56.25
COFLG	3	PC	[] MARTI	COFFEE 14OZ 16CT.	16/14OZ	5.50	16.50
TEABGT	1	PC	[] TETLE	TEA BAG-TETLEY-100C	10/100	3.25	3.25
PCSUG	1	CS	[]	PC-SUGAR-2000CT.	1/1225CT	10.50	10.50
000194	15	CS	[] BIG A	PRETZEL 50 BIG APPL	1/50	16.95	254.25
WISBUL	9	CS	[] WISE	WISE-BULK NACHOS TO	1/6/1LB	8.95	80.55
GEHLBC	3	CS	[] GEHLS	BAG CHEESE SHARP GE	4/140OZ	50.95	152.85
NTPL2C	1	CS	[]	NACHO/TRAY 2 CMPT	500/5X6	37.00	37.00
SC2	2	PC	[]	CUP/SOUFFLE/2OZ	10/250CT	3.25	6.50
SOL2OZ	5	PC	[]	LID/SOUFFLE/2OZ	25/25/100	1.25	6.25
CHESHR	1	PC	[] CHEES	CHEESE-CHEDDAR SHRE	6/5 lb.	15.00	15.00
ALU1GS	1	CS	[]	FOIL ALUM SHEET 12	12/200 CNT	56.00	56.00
PPLAT9	1	CS	[]	PLATE-PAPER-9"	10/100 CNT	14.50	14.50
MMPLAI	2	PC	[] MEM	MEM PLAIN-48CT.	8/48 CNT	25.95	51.90
000347	2	PC	[] MM	MM PEANUT	8/8/48	25.95	51.90
TWIZ36	2	PC	[] TWIEZ	TWIZELERS-36CT.	8/36	22.00	44.00
STBU36	2	PC	[] MARS	STARBURST-36CT.	10/36	20.75	41.50
REES36	1	PC	[]	REESE-36CT.	12/36 CNT	20.75	20.75
KITK36	1	PC	[]	KIT KAT-36 CT.	12/36CT	22.75	22.75
MIWA36	2	PC	[]	MILKY WAY-36CT.	10/36 CNT	20.75	41.50
UTSSPO	1	CS	[]	SPOON/SOUP 1000CT	0/	8.50	8.50
UTFORK	1	CS	[]	FORK 1000CT	1/1000CT	8.50	8.50
JRWAX	1	PC	[] MXL	WAX PAPER-JR.8X10.7	12/500	4.25	4.25
COK12	15	CS	[] COKE	COKE 12OZ	24/12 oz	8.95	134.25
COK12D	15	CS	[] COKE	DIET COKE-12OZ	24/12 oz	8.95	134.25
POSP16	20	CS	[] POLAN	WATER 16.9OZ 35CT	35/16OZ	6.95	139.00
NEST12	15	CS	[] NESTE	NESTEA-ICED TEA12OZ	24/12 OZ	8.50	127.50
GLOXLG	2	PC	[]	GLOVE VINYL-XL	10/100	4.25	8.50
KET36	1	CS	[] HIENZ	KETCHUP SQ 36OZ	12/36OZ	35.25	35.25
PUMPS	2	CS	[]	PUMP-MUSTARD	1/1	5.50	11.00
STIRPL	1	PC	[]	STIRRER-PLASTIC RED	10/1000	1.50	1.50
FC8	1	CS	[]	CUP/FOAM/8OZ/CASE	40/25 CNT	19.00	19.00
FL8OZ	1	CS	[]	LID 8OZ FOAM	1/1000CT	13.00	13.00
BCGAL	1	PC	[] EMBAS	DRESSING-BLUE CHEES	4/4 gal.	14.50	14.50

CONTINUED ON NEXT PAGE

PHONE: 973-482-9326
WWW.PIRYLIS.COM

PIRYLIS DISTRIBUTORS INC
221 SUSSEX AVENUE
NEWARK, NJ 07103

SATURDAY 11/05/2011
DRIVER: _____

CUSTOMER NO: CS1240
B UNION HS BAND
IT 2350 NORTH THIRD STREET
LO
L UNION NJ 07083-
CUST. P/O NO:

PH #: 908-851-6780

DELIVERY DATE: 11/05/2011
S UNION HS BAND
HT 2350 North Third Street
IO
P UNION, NJ 07083

ROUTE: 05 CENTRAL/SHORE STOP: 000

TERMS SALESPERSON ORDER SHIP-VIA INV. DATE INVOICE
NET 7 DAYS 002 SUP 100759 OWN TRUCK 10/27/2011 100711

PROD	ORD	SHIP	BRAND	DESCRIPTION	PACK/SIZE	PRICE	EXTENSION
RADGAL	3	PC	[]	DRESS-RANCH-GAL.	4/4 gal.	11.25	33.75
PAPTWL	1	CS	[]	PAPER TOWEL-70.SHTS	30/30 CNT	22.50	22.50
FT200	1	CS	[]	SUPER FOOD/TRAY#200 RED	4/250CT	26.00	26.00
5210	10	CS	[]	CHICK WINGS/FIRE 5210	2/5 lb.	43.85	438.50
000122	1	CS	[]	SWISS HOT CHOCOLATE -PKS	8/60CT	49.00	49.00
FACC	4	CS	[]	FAMOU FAMOUS AMOS CHOC CH	1/36	12.50	50.00
472					SUB TOTAL		4136.15

** RE-PRINT **

DELIVER BY 8 AM
9008 851 6457

SIGNATURE _____

UNITS: 472

TOTAL AMOUNT: 4136.15

PAID ON ACCOUNT _____

CHARGE

PAID

CHECKED BY DRIVER: _____

CHECKED BY LOADER: _____

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: Nov.9,2011

ACCOUNT NAME: Band Account

ACCT#2006

VENDOR:Otis Spunkmeyer

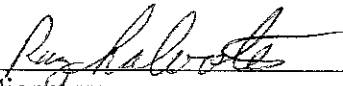
AMOUNT \$4,635.00

Purpose of Expenditure (Attach Appropriate Invoice (s))

Band Account /Mr.Hamilton

Raymond Salvatore, Principal

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



"Giving back never tasted so good."

Fundraiser Invoice

Account Name: Burnet MS Music & Drama Dept.

Customer Number: 15253008

Order Number: 905703; 912938 & 914443

Total Units Ordered: 515

Product Subtotal: \$ 4,635.00

Handling Charge: \$ 0.00

Sales Tax: \$ 0.00

Discounts: -\$ 0.00

Payment Due: \$4,635.00

Payment Options

Please make checks out to: Otis Spunkmeyer

Send your payment to: 7090 Collections Center Drive
Chicago IL, 60693

Call in your credit card payment to: 877-277-0885

If sending a check, please send this invoice in with your payment.

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

SCHOOL UHS

DATE 12/5/11

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Audio Incorporated

AMOUNT \$2549.71

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

sound rental for fall show

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 DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: 12/20/11

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

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 2,549.71 to the order of Audio Incorporated
 and charge the account of Spring Musical Acc't. No. 77
 Purpose: Sound Rental For Fall Show

Fall Show Club or Activity [Signature] Faculty Adviser - Signature

II. Account Balance _____ Verified by _____
 Date _____ Comment _____

III. Approved _____ Date _____
 Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Audio

INCORPORATED

Sound System Design, Installation & Rental
Phone: (908)-620-1007 www.AudioIncorporated.com

INVOICE

<i>BILL TO</i>	<i>SHIP TO</i>
Union High School 3rd Street Union, NJ 07407	

<i>DATE</i>	<i>INVOICE NO.</i>
11/10/2011	947329
<i>SERVICE DATE</i>	
11/14 - 11/20/11	

<i>CUSTOMER #</i>	<i>JOB NUMBER</i>	<i>PO#</i>	<i>TERMS</i>	<i>DUE DATE</i>	
11036	12379-6419		upon receipt	11/10/2011	
<i>DESCRIPTION</i>			<i>QTY</i>	<i>RATE</i>	<i>AMOUNT</i>
PER RENTAL QUOTATION 6419 EVENT: Fall Show 2011 - Cabaret					
SPEAKERS - MAIN			1	198.67	198.67T
AMPLIFIERS - MAIN			1	200.80	200.80T
MAIN AUDIO CONTROL CONSOLE			1	149.03	149.03T
MONITOR SYSTEM - SPEAKERS			1	58.59	58.59T
MICROPHONE(S) - WIRELESS			1	853.22	853.22T
PERISHABLES			1	169.40	169.40T
SYSTEM OPERATIONAL CREW			1	720.00	720.00T
TRANSPORTATION - Cartage			1	200.00	200.00T
<i>WEB SITE</i>		Audio Incorporated 170-172 West Westfield Avenue Roselle Park, NJ 07204 Fed ID# 22-3315491	<i>SUBTOTAL</i>		\$2,549.71
www.audioincorporated.com			<i>SALES TAX (0.0%)</i>		\$0.00
<i>E-MAIL</i>			<i>PAYMENTS/CREDITS</i>		\$0.00
Acct@audioincorporated.com			<i>BALANCE DUE</i>		\$2,549.71

Audio

INCORPORATED

Sound System Design, Installation & Rental

170-172 West Westfield Ave
 Roselle Park, NJ 07204
 Phone: 908-620-1007 Fax: 908-620-1006

WWW.AUDIOINCORPORATED.COM

RENTAL QUOTATION

6419

Quote Date 10/18/2011

Client Information

Union High School
 James Mosser
 2350 North 3rd Street
 Union NJ 07083
 Phone # 908-851-6457
 Fax # 908-687-5204
 Job Number 12379 - 6419


Start Date 11/14/2011

Event **Fall show 2011**
Cabaret
 Load-in **Monday Nov 14th**
 Load-out **Sunday Nov 20th**

Period 1-Week
 Truck Rental Days 2 # of Load in/out 1
 33

Qty.	Description	Rate	Price	Total
Speakers - Main			Section Total	\$198.67
2	JBL SR4735X/F SRX-F Series Loudspeakers - 15" Three-Way Speaker, 2226 VGC LF, M209-8A 8" Cone MF and 2426 HF on MH1 Mid/High Waveguide, 6 L-Track Rigging Points. -	\$49.42	\$98.84	\$198.67
Amplifiers - Main			Section Total	\$200.80
1	Racked Systems SR-X System 06 - 1 Driverack PA ; 1-PLX1202 ; 4-PLX3002 ; 1-Motion Labs RacPac 2 -	\$99.90	\$99.90	\$200.80
Main Audio Control Console			Section Total	\$149.03
2	Soundcraft RW5564 Signal Processing - Microphone or line interface provides 8 XLR mic ins with Spirit's acclaimed UltraMic+™ preamps and gain control, plus 8 analogue outs. Connecting two interfaces turns 328 into a 32 mic input, 8 bus mixer for PA or theatre applications. -	\$5.43	\$10.85	\$21.80
1	Soundcraft RW5619 Console - 324 Live 16/32 input Live mixing console featuring the following:- 24 Bit throughout - 16 Mic/Line Inputs, 1 additional Stereo Input - 16 Digital inputs on TDIF formats - AES I/O on XLR - S/PDIF I/O on RCA - 4 Groups - 4 Matrices - 2 Additional Floating outputs - All Inputs have access to 3-Band Parametric EQ, 4 Auxes, 2 Lexicon Effects Sends (which can be duplicated at Floating output 1 or 2) and 2 Dynamic Processors - Moving 100mm Faders - Snapshot and Remote Dynamic Automation capability - Fast, intuitive channel ISOLATE function to protect channels from the automation system - Undo/Redo, Copy & Paste functions - Solo-in-Place, AFL & PFL Solos -	\$63.30	\$63.30	\$127.23
Recording & Reproduction Equipment			Section Total	\$0.00
1	Denon DN-1800 Source - Dual CD Player w/remote control head, instant start +/- 16% pitch control. - 2 Rack spaces. . . .	\$34.65	\$34.65	\$0.00
Monitor System - Speakers			Section Total	\$58.59
2	Yamaha MS202II-CA Console - Self powered speaker. 20watts- with dual 4" full range drivers. Frequency response covers a wide 70 Hz to 18,000 Hz range. Internally Equalized for Solid Bass The frequency range is enhanced by a special internal equalizer circuit. Low and High EQ Controls It features independent Low and High EQ controls. Line and Microphone Inputs...Even a Line Output! It has two line inputs - one with an RCA type pin jack and the other a 1/4" mono phone jack. The phone jack input is on the front panel. Magnetically Shielded for AV Applications It features full magnetic shielding so they can be used in close proximity to video monitors or computer displays without affecting the picture. -	\$9.77	\$19.53	\$58.59

Qty.	Description	Rate	Price	Total
Microphones Wireless			Section Total	\$853.22
19	Audio Inc Beltpack pouch Wireless System - Wireless beltpack transmitter pouch kit. Pouch with over-the-top flap. Leg elastic strap and waist elastic strap. -	\$1.00	\$19.00	\$57.00
3	Sennheiser EM 300 G3-A evolution wireless G3 - 300 Series - 503587 - Rack mountable receiver, GA3 rack mount kit and NT2-3-US power supply -	\$0.00	\$0.00	\$0.00
Wireless receivers, chnl 17 to 19				
19	Sennheiser ME2 Lavaliers - Omnidirectional electret condenser lavalier with clip and grille -	\$8.27	\$157.13	\$471.39
Nineteen lavalier microphones				
1	Racked Systems Sennheiser 300 G3 RF rack Wireless System - Sixteen channel Sennheiser ew 300 G3 series wireless mic system in Grundorf AR-20EXDRB rack RBLK118. Includes 8 range A (516~558) & eight range B (626~668) receivers, four ASA1NT active splitters, two A1031-U antennas, and a HP Procurve switch. -	\$190.67	\$190.67	\$324.83
Sixteen wireless receivers, chnl 1 to 16				
19	Sennheiser SK 300 G3-A evolution wireless G3 - 300 Series - Bodypack transmitter -	\$0.00	\$0.00	\$0.00
Nineteen wireless beltpack transmitters				
Perishables			Section Total	\$169.40
4	Nexcare 3/4" clear first aid tape Accessory - Flexible clear tape, 3/4 in X 252 in (7 yd). A latex-free, hypoallergenic, transparent and perforated plastic tape that offers strong adhesion. -	\$2.75	\$11.00	\$11.00
8	Duracell Procell Dur PC1500 Batteries - Alkaline Coppertops 1.5v Box of 24 -	\$19.80	\$158.40	\$158.40
Four rehearsals 27 hours / four shows 16 hours / 19 beltpacks / 5 battery changes / 190 AA bateries				
System Installation and Operational Crew			Section Total	\$720.00
1	Personnel System Engineer labor - Show rate for mix engineer and senior system technician. -	\$240.00	\$240.00	\$720.00
Four rehearsals 27 hours / four shows 16 hours				
Transportation			Section Total	\$200.00
1	Audio, Inc. Cartage Power - 10 amp 12 volt DC to 115 volt AC power converter. -	\$100.00	\$100.00	\$200.00
Load-in Monday 11/14 in time for 3pm rehearsal / Load-out Sunday 11/20 after 2pm matinee				

System requires Audio, Inc. technicians to set up and operate equipment listed - Reasonable selection of microphones will be provided any special microphones will be itemized - Basic cable and distribution is included any special items will be listed.	Rental Cost	\$2,549.71
	Res Sales Tax	\$0.00
	Total	\$2,549.71
Please refer to www.audioincorporated.com/terms for our Rental Terms & Conditions that are an integral part of this offer and contract.	Your discount has saved \$621.30 from the standard rental rate	
Please sign acceptance and fax copy, with your order number, to: Signature _____ Date _____ Stephen Tolve at: (908) 620-1006	Above listed equipment has a replacement value of \$41,080.12 lessor assumes the responsibility for it's replacement in the event of loss of all or part.	
		

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

SCHOOL UHS

DATE 12/5/11

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR The Costumer

AMOUNT ^{\$}1772.77

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

costume rental for Cabaret

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: 12/20/11

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

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 1,772.77 to the order of The Costumer
 and charge the account of Spring Musical Acc't. No. 77
 Purpose: Costume Rental For Cabaret

Fall Show Club or Activity [Signature] Faculty Adviser - Signature

II. Account Balance _____ Verified by _____
 Date _____ Comment _____

III. Approved _____ Date _____
 Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____



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



2123

www.TheCostumer.com

Statement of Account

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

Date	Page
11/21/2011	1

|||||

Amount Due	1,772.77
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Amount Remitted _____

Tel: 908-851-6780

Please detach and remit with payment.

Posted	Ln	Transaction #	Most Significant Item	Original Amount	Carried Forward Charges	Credits
4/18/2011	4	Check #1727	Payment	228.86		228.86
Posted	Ln	Transaction #	Most Significant Item	Amount	Charges	Credits
3/25/2011	2	143414.1.3	Wig cap 6pc P.O. Number: 11-032411	283.77	283.77	
10/28/2011	2	164351.1.3	Personal student kit o:F/m pk-3	246.92	246.92	
11/4/2011	2	174316.1.2	Vest renaiss fem blk med alx P.O. Number: Bill	123.79	123.79	
11/10/2011	4	164258.1.2	Caberet (misc cos)	1,503.00	1,503.00	
11/18/2011	4	164258.1.3	Caberet (misc cos)	-155.85		155.85
					2,157.48	384.71

Total	Unaged	Under 30	Over 30	Over 60	Over 90	Over 120	Unapplied Payments
1,772.77	0.00	1,717.86	0.00	0.00	0.00	283.77	228.86

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

SCHOOL UHS

DATE 12/5/11

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Home Depot Credit Service

AMOUNT \$1,885.12

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

scenic construction supplies for Cabaret

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 DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: 12/20/11

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,885.12 to the order of Home Depot Credit Service and charge the account of Spring Musical Acc't. No. 77
 Purpose: Scenic Construction Supplies for Cabinet

All Show Club or Activity [Signature] Faculty Adviser - Signature

II. Account Balance _____ Verified by _____
 Date _____ Comment _____

III. Approved _____ Date _____
 Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

Statement of Account Activity
 As of 10/28/2011



Account Number: 6035 3225 0151 6615

Page 1 of 5

89615

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

0028681
 0
 EI
 01
 28
 0039471
 HEPR

Please Pay
 This Amount: 1,885.12

Payment
 Due Date: 11/18/2011

Pay Online @myhomedepotaccount.com



Summary of Account Activity

Previously Billed Open Items	Current Payments, Adjustments and Unapplied Cash	Current Purchases, Returns and Fees
.00	0.00	1,885.12

Transaction Detail

Current Purchases, Returns and Fees

TRANSACTION DATE	INVOICE NUMBER	PURCHASE ORDER JOB NAME	LOCATION / DESCRIPTION	ORIGINAL SALES AMOUNT
10/01/2011	1027608		THE HOME DEPOT VAUXHALL NJ	282.50
10/09/2011	3011321		THE HOME DEPOT VAUXHALL NJ	329.44
10/15/2011	7023191		THE HOME DEPOT VAUXHALL NJ	600.78
10/22/2011	135718		THE HOME DEPOT UNION NJ	175.98
10/22/2011	15160		THE HOME DEPOT VAUXHALL NJ	264.10
10/23/2011	9015424		THE HOME DEPOT VAUXHALL NJ	68.33
10/27/2011	5025283	UNIONHSPERFORMING	THE HOME DEPOT UNION NJ	163.99
Total				1,885.12

Current Payments, Adjustments and Unapplied Cash

TRANSACTION DATE	DESCRIPTION	AMOUNT
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Previously Billed Open Items

TRANSACTION DATE	INVOICE NUMBER	DUE DATE	LOCATION / DESCRIPTION	CURRENT AMOUNT DUE
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Questions About Your Account

ACCOUNT MANAGER
 HOME DEPOT CREDIT SERVICES
 MAIL
 PO BOX 653003
 DALLAS TX 75265-3003

FAX
 (877)969-6751

PHONE
 (800)395-7363

EMAIL
 PROX.LAYTON@HOMEDEPOTCREDITSERVICES.COM

Payment Page

Account Number: 6035 3225 0151 6615

Payment Due Date: 11/18/2011

Please return payment page(s) with your check
This Account Issued by Citibank, N.A.



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.

"Get the Job Done Right" when you View, Manage,
and Pay your account online @myhomedepotaccount.com

Current Activity

TRANSACTION DATE	INVOICE NUMBER	AMOUNT	CHECK IF PAYING
10/01/2011	1027608	282.50	<input type="checkbox"/>
10/09/2011	3011321	329.44	<input type="checkbox"/>
10/15/2011	7023191	600.78	<input type="checkbox"/>
10/22/2011	135718	175.99	<input type="checkbox"/>
10/22/2011	15160	264.10	<input type="checkbox"/>
10/23/2011	9015424	68.33	<input type="checkbox"/>
10/27/2011	5025283	163.99	<input type="checkbox"/>

6035322501516615000000188512008

ACCOUNT NUMBER
6035 3225 0151 6615

TOTAL BALANCE
\$ 1,885.12

Check here if paying all invoices

AMOUNT OF ENCLOSED PAYMENT
\$

FOR PROPER CREDIT, PLEASE WRITE 6035 3225 0151 6615 ON CHECK & ENCLOSE WITH PAYMENT PAGE(S)
Please make checks payable to: HOME DEPOT CREDIT SERVICES or Pay Online @myhomedepotaccount.com

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

MAIL PAYMENTS TO:

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



Please mark this box if there is a new address or billing contact, and write the changes above.

Remit Payment To:
 HOME DEPOT CREDIT SERVICES
 PO BOX 9055
 DES MOINES, IA 50368-9055

ACCOUNT: 6035 3225 0151 6615
 UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083-5049



Payment Due Date: 11/18/2011
 Please make checks payable to: HOME DEPOT CREDIT SERVICES

Acct #: 6035322501516615
 UNION HS PERFORMING

Purchased by: MOSSER JAMES
Invoice: 1027608

Ship To:
Purchase Order/ Job Name:

Amount Due: 282.50

Customer Agreement #: **Transaction Date:** 10/01/2011

Store #, Location: 0915, VAUXHALL

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
000058	24PC BUNGEE	1.0000	EA 9.88	9.88
000092	23/32 OSB TG	10.0000	EA 13.37	133.70
000023	1 5/8 SCREW	1.0000	EA 38.96	38.96
000091	1X6X8 NO:2	14.0000	EA 7.14	99.96
SUBTOTAL				282.50
TAX				0.00
SHIPPING				0.00
TOTAL				282.50

Acct #: 6035322501516615
 UNION HS PERFORMING

Purchased by: LEVITZ AL
Invoice: 3011321

Ship To:
Purchase Order/ Job Name:

Amount Due: 329.44

Customer Agreement #: **Transaction Date:** 10/09/2011

Store #, Location: 0915, VAUXHALL

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
000012	DRIVE GUIDE	1.0000	EA 5.47	5.47
000012	DRIVE GUIDE	1.0000	EA 5.47	5.47
000012	DRIVE GUIDE	1.0000	EA 5.47	5.47
000085	#2DRWLBT25PK	1.0000	EA 6.97	6.97
000043	3/4 RTD SHTG	2.0000	EA 21.27	42.54

-continued

Acct #: 6035322501516615
 UNION HS PERFORMING

Purchased by: LEVITZ AL
Invoice: 3011321

Ship To:
Purchase Order/ Job Name:

Amount Due: 329.44

Customer Agreement #: **Transaction Date:** 10/09/2011

Store #, Location: 0915, VAUXHALL

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
000016	2X4-96 STUD	78.0000	EA 2.35	183.30
000092	23/32 OSB TG	6.0000	EA 13.37	80.22
SUBTOTAL				329.44
TAX				0.00
SHIPPING				0.00
TOTAL				329.44

Acct #: 6035322501516615
 UNION HS PERFORMING

Purchased by: LEVITZ AL
Invoice: 7023191

Ship To:
Purchase Order/ Job Name:

Amount Due: 600.78

Customer Agreement #: **Transaction Date:** 10/15/2011

Store #, Location: 0915, VAUXHALL

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
000030	DECK POST	4.0000	EA 19.97	79.88
000043	SPINDLE	52.0000	EA 1.97	102.44
000042	FINIAL	10.0000	EA 3.47	34.70
000043	3/4 RTD SHTG	4.0000	EA 21.27	85.08
000029	D1260T	1.0000	EA 44.97	44.97
000049	5 MM PLYWOOD	23.0000	EA 10.25	235.75

-continued

Remit Payment To:
 HOME DEPOT CREDIT SERVICES
 PO BOX 9055
 DES MOINES, IA 50368-9055

ACCOUNT: 6035 3225 0151 6615
 UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083-5049



89618

Payment Due Date: 11/18/2011
 Please make checks payable to: HOME DEPOT CREDIT SERVICES

<p>Acct #: 6035322501516615 UNION HS PERFORMING</p> <p>Purchased by: LEVITZAL Invoice: 7023191</p> <p>Ship To: Purchase Order/ Job Name:</p> <p>Amount Due: 600.78</p> <p>Customer Agreement #: Transaction Date: 10/15/2011</p> <p>Store #, Location: 0915, VAUXHALL</p> <table border="1"> <thead> <tr> <th>SKU #</th> <th>PRODUCT</th> <th>QTY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>000064</td> <td>BOSCH BLADE</td> <td>1.0000 EA</td> <td>8.98</td> <td>8.98</td> </tr> <tr> <td>000064</td> <td>BOSCH BLADE</td> <td>1.0000 EA</td> <td>8.98</td> <td>8.98</td> </tr> <tr> <td colspan="4">SUBTOTAL</td> <td>600.78</td> </tr> <tr> <td colspan="4">TAX</td> <td>0.00</td> </tr> <tr> <td colspan="4">SHIPPING</td> <td>0.00</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>600.78</td> </tr> </tbody> </table>	SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE	000064	BOSCH BLADE	1.0000 EA	8.98	8.98	000064	BOSCH BLADE	1.0000 EA	8.98	8.98	SUBTOTAL				600.78	TAX				0.00	SHIPPING				0.00	TOTAL				600.78	<p>Acct #: 6035322501516615 UNION HS PERFORMING</p> <p>Purchased by: LEVITZAL Invoice: 135718</p> <p>Ship To: Purchase Order/ Job Name:</p> <p>Amount Due: 175.98</p> <p>Customer Agreement #: Transaction Date: 10/22/2011</p> <p>Store #, Location: 0954, UNION</p> <table border="1"> <thead> <tr> <th>SKU #</th> <th>PRODUCT</th> <th>QTY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>000030</td> <td>DECK POST</td> <td>1.0000 EA</td> <td>19.97</td> <td>19.97</td> </tr> <tr> <td>000030</td> <td>DECK POST</td> <td>1.0000 EA</td> <td>19.97</td> <td>19.97</td> </tr> <tr> <td>000030</td> <td>DECK POST</td> <td>1.0000 EA</td> <td>19.97</td> <td>19.97</td> </tr> <tr> <td>000030</td> <td>DECK POST</td> <td>1.0000 EA</td> <td>19.97</td> <td>19.97</td> </tr> <tr> <td>000078</td> <td>CORNER BRACE</td> <td>12.0000 EA</td> <td>4.68</td> <td>56.16</td> </tr> <tr> <td colspan="5">-continued</td> </tr> </tbody> </table>	SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE	000030	DECK POST	1.0000 EA	19.97	19.97	000030	DECK POST	1.0000 EA	19.97	19.97	000030	DECK POST	1.0000 EA	19.97	19.97	000030	DECK POST	1.0000 EA	19.97	19.97	000078	CORNER BRACE	12.0000 EA	4.68	56.16	-continued														
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Remit Payment To:
 HOME DEPOT CREDIT SERVICES
 PO BOX 9055
 DES MOINES, IA 50368-9055

ACCOUNT: 6035 3225 0151 6615
 UNION HS PERFORMING
 2350 N 3RD STREET
 ATTN: JAMES MOSSER
 UNION NJ 07083-5049

Payment Due Date: 11/18/2011
 Please make checks payable to: HOME DEPOT CREDIT SERVICES

Acct #: 6035322501516615
 UNION HS PERFORMING

Purchased by: LEVITZ AL
Invoice: 9015424

Ship To:
Purchase Order/ Job Name:

Amount Due: 68.33

Customer Agreement #: **Transaction Date:** 10/23/2011

Store #, Location: 0915, VAUXHALL

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
000051	1" DRYWALL	1.0000 EA	4.37	4.37
000016	1X3-8 STRIP	20.0000 EA	1.25	25.00
000023	1 5/8 SCREW	1.0000 EA	36.96	36.96
SUBTOTAL				68.33
TAX				0.00
SHIPPING				0.00
TOTAL				68.33

Acct #: 6035322501516615
 UNION HS PERFORMING

Purchased by: BALL DANYELLE
Invoice: 5025283

Ship To:
Purchase Order/ Job Name: UNIONHSPERFORMING

Amount Due: 163.99

Customer Agreement #: **Transaction Date:** 10/27/2011

Store #, Location: 0954, UNION

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
000049	OOP INT 5 GA	1.0000 PA	20.00	20.00
000069	1QT BUCKET	1.0000 EA	1.18	1.18
000069	1QT BUCKET	1.0000 EA	1.18	1.18
000069	1QT BUCKET	1.0000 EA	1.18	1.18
000069	1QT BUCKET	1.0000 EA	1.18	1.18
000049	OOP INT 5 GA	1.0000 PA	20.00	20.00
000095	2090 1"	1.0000 EA	3.93	3.93
000000	DISCOUNT	1.0000 EA	24.89	24.89
000095	2090 1"	1.0000 EA	3.93	3.93
000072	1QT LID	1.0000 EA	0.55	0.55
000072	1QT LID	1.0000 EA	0.55	0.55
000040	GL EXT FLT	1.0000 EA	87.52	87.52

-continued

Acct #: 6035322501516615
 UNION HS PERFORMING

Purchased by: BALL DANYELLE
Invoice: 5025283

Ship To:
Purchase Order/ Job Name: UNIONHSPERFORMING

Amount Due: 163.99

Customer Agreement #: **Transaction Date:** 10/27/2011

Store #, Location: 0954, UNION

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
000020	GRIPPER GREY	1.0000 EA	19.98	19.98
000069	AF EXT FLT	1.0000 GA	16.97	16.97
SUBTOTAL				153.26
TAX				10.73
SHIPPING				0.00
TOTAL				163.99

Acct #: 6035322501516615
 UNION HS PERFORMING

Purchased by: BALL DANYELLE
Invoice: 5025283

Ship To:
Purchase Order/ Job Name: UNIONHSPERFORMING

Amount Due: 163.99

Customer Agreement #: **Transaction Date:** 10/27/2011

Store #, Location: 0954, UNION

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
000020	GRIPPER GREY	1.0000 EA	19.98	19.98
000069	AF EXT FLT	1.0000 GA	16.97	16.97
SUBTOTAL				153.26
TAX				10.73
SHIPPING				0.00
TOTAL				163.99

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

SCHOOL UHS

DATE 12/5/11

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR BML Blackbird Theatrical Services

AMOUNT \$ 2268.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

lighting package rental for full show

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: 12/20/11

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

COMPLETE SECTION I ONLY

Date 11/21/11

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,268.00 to the order of BML Blackbird Theatrical Services and charge the account of Spring Musical Acc't. No. 77
Purpose: Lighting Package Rental

Fall Show
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

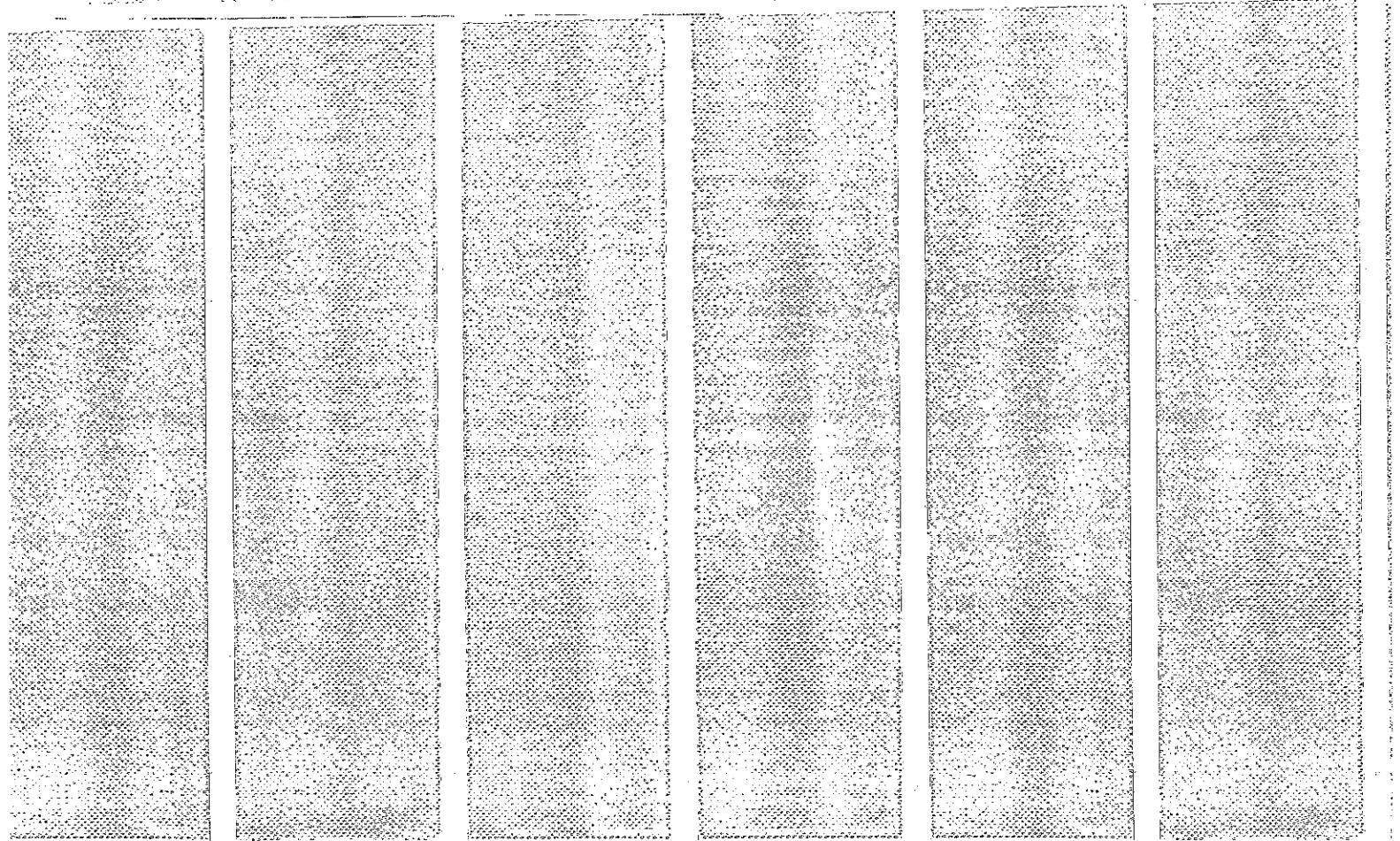
III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)





BML-Blackbird Theatrical Services
1Aquam Drive
Secaucus, NJ 07094

Invoice

Date	Invoice #
11/16/2011	63379

Bill To
Union High School 2350 North 3rd St. Union, NJ 07083

Ship To
Union High School 2350 North 3rd St. Union, NJ 07083

P.O. #	Terms	Due Date	Rep	Ship Via	Job #	Order #
	Net 15	12/1/2011	JT	BML-Blackbird	70016 - Cabaret	112061-1
Description		From	To	Quantity	Rate	Amount
Lighting equipment package provided for Cabaret 2011 as per quote delivery and pick up		11/8	11/22	1	1,768.00	1,768.00
				1	500.00	500.00
					Subtotal	\$2,268.00
					Sales Tax (0.0%)	\$0.00
Phone #	Fax #	E-mail			Payments/Credits	\$0.00
201-617-8900	201-617-8908	jpincus@bmlblackbird.com			Balance Due	\$2,268.00

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

SCHOOL UHS

DATE 12/7/11

ACCOUNT NAME Spring Trip/Chorus Fundraiser

ACCT.# 2045

VENDOR Pee Jay's Fresh Fruit

AMOUNT \$4352.29

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

fruit fundraiser

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: 12/20/11

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

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 4352.29 to the order of Pec Jay's Fresh Fruit and charge the account of spring trip (2012) Acc't. No. 45

Purpose: fruit fundraiser

band
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$ 7230.55 Verified by [Signature]

Date 12/7/11 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____



Pee Jays Fresh Fruit
 100 Dardmouth Dr, Ste 200
 Swedesboro NJ 08085
 Phone : (800) 847-6141
 Fax: (856) 241-2454
 URL: <http://www.peejays.org>

Confirmation for Union High School

Org. Id	Order Date	Order #	Delivery Week
2126	11/22/2011	130482	12/5/2011
Pallet Count	PO #	Order Type	Sales Rep
4		Fall	Domenic Lanciano

Bill To Info	Ship To Info
Union High School Laura Muller 2350 North 3rd Street Union NJ 07083 Day: 908-851-6457 Cell: 908-436-7672	Union High School Laura Muller 2350 North 3rd Street Union NJ 07083 Ship To: 908-851-6500 Cell: 908-436-7672

Item #	Price	Description	Quantity	Give Away	Extended Amount
1	\$20.50	Lg Bx FL Navel Org	4	0	82.00
2	\$11.50	Sm Bx Fl Navel Org	53	1	609.50
3	\$18.00	Lg Bx Juice Oranges	2	0	36.00
4	\$10.50	Sm Bx Juice Oranges	8	0	84.00
5	\$17.00	Lg Bx Tangelos	4	0	68.00
6	\$10.00	Sm Bx Tangelos	22	0	220.00
7	\$19.00	Lg Bx Red Grapefruit	10	0	190.00
8	\$10.75	Sm Bx Red Grapefruit	20	0	215.00
9	\$14.00	2 Way Mix (12-15 Nav,12-15 Gft)	11	0	154.00
10	\$32.00	10lb Bag Navel Oranges (ORDER BY QUANTITY OF 4)	9	0	288.00
11	\$32.00	10lb Bag Grapefruit (ORDER BY QUANTITY OF 4)	3	0	96.00
13	\$32.00	Lg Bx Anjou Pears	1	0	32.00
15	\$32.00	Lg Bx Red Del Apples	1	0	32.00
16	\$18.00	Sm Bx Red Del Apples	1	0	18.00
18	\$11.75	Golden-Pineapples (3 per case)	23	0	270.25
23	\$20.00	Trio Box (10-12Nav,12-14 App,8-10 Pears)	7	0	140.00
24	\$15.00	Citrus Mix Box (12-14 Navels, 6 Grapefruit & 12-14 Tangelos)	11	0	165.00
37	\$13.50	Sm Bx Sunburst Tangerines	19	0	256.50
48	\$43.50	Clementines (5lbs bag)(ORDER BY QUANTITY OF 6)	10	1	435.00
74	\$15.25	Fresh Fruit Sampler (Navel,App,Pears &Tangerines)	28	0	427.00
75	\$15.25	Apple Sampler (Red,Gld,Granny & Gala)	12	0	183.00
76	\$15.25	Orange Sampler (Nav,Tangerines,Tangelos & Red Nav)	9	0	137.25

78	\$15.25	App& Pear Sampler (Rd&Gld App,Rd&Gr Anjou Pears)	11	0	167.75
84	\$13.00	Anjou Pears 20 per box (single layer)	5	0	65.00
			284	2	\$4,371.25

Sign Bonus: (\$50.00)

Delivery Charge: +(\$75.00)

Total: \$4,396.25**Total If Paid Within 10 Days from Delivery Date: \$4,352.29**

1. This is a confirmation of your order. Please verify each item, quantity, phone #'s and the ship to information.
2. Please contact Pee Jay's immediately if your order or ship to address and/or phone # is incorrect.
3. Your give away items are for replacing product. If you sell the giveaways then you are responsible for any claim for fruit within the cost of the giveaway amount.
4. Your order will be invoiced (by e-mail) after your delivery.
5. The specific day of delivery will be confirmed one week prior to delivery.
6. Please count your order before signing the paperwork. All shortages, overages or damaged product must be indicated on the paperwork and reported by you to our office prior to releasing the driver.
7. Remember to include a Thank You Card for each order. Please contact us if you need a master copy.
8. All master carton items (Bag fruit, Clementines and Cheesecakes) are considered one unit, not the amount of the master carton quantity.
9. If you have Holiday Gift Shipping Orders, your refund check will be sent out by the week of 12/19.
10. PLEASE NOTE OUR NEW 2011 MAILING ADDRESS BELOW

Make check Payable to:
Pee Jay's Fresh Fruit
100 Dartmouth Ct, Ste 200
Swedesboro NJ 08085-2008

Thank you for your order.

Sincerely,
Domenic R. Lanciano
Director of Fundraising

P.S. If you cannot reach me at the 800# during the evening or on weekends, please call my cell phone number: 609-841-7928