

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: December 16, 2013

Department: Student Council

Vendor: Forest Lodge, LLC

Amount: \$1,600.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

2nd Installment for 8th Grade EOY Trip

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

Forest Lodge, LLC

11 Reinman Road
Warren, NJ 07059

908-754-7300

Invoice

Date	Invoice #
6/24/2013	D2146B

Bill To
Kawameeh Middle School Jason Malanda 490 David Terrace Union, NJ 07083

P.O. No.	Terms	Rep	Account #
		LAT	

Quan...	Description	Unit Price	Amount
1	Second Picnic Deposit Second Deposit Due Date: January 12, 2014	1,600.00	1,600.00

Subtotal	\$1,600.00
Sales Tax (7.0%)	\$0.00
Total	\$1,600.00
Payments/Credits	\$0.00
Balance Due	\$1,600.00

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: December 12, 2013

Department: Student Council

Vendor: Yankee Candle Fundraising

Amount: \$4,611.71


PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for Fundraising order

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

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

KAWAMEEH MIDDLE SCHOOL
CHRISTINA NEAS
490 DAVID TER
KAWAMEEH MIDDLE SCHOOL
UNION, NJ 07083
US

OFFICE USE ONLY

Date Contacted: 12/6/2013

Method of Contact:

- Sales Rep
- Phone
- E-Mail
- Fax
- Other...

YANKEE CANDLE | FUND-RAISING

3% Prepay Invoice

P.O. Box 3750

Boston, MA 02241-3750

Phone: 800-351-1533 Fax: 413-665-9162

Date: 12/11/2013

Sales Rep: BRENDA FIELD

Organization: KAWAMEEH MIDDLE SCHOOL

Please use Customer #990041202 on check.

Attn: CHRISTINA NEAS

Phone Number: (732) 829-2326

Fax Number:

Total Sale:	\$6,995.00
3% Prepay Discount:	\$119.86
Total Tax:	\$299.57
Shipping:	\$235.00

Total Due: \$4,611.71

PLEASE REMEMBER:

Any orders phoned, mailed, or faxed after your original order will be invoiced when your order is shipped/delivered.

All original orders must be prepaid prior to shipment!!

*Payment must be received by 1/3/2014 to
take advantage of the Pre Pay Discount.*

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School Date: December 12, 2013

Department: Student Council

Vendor: Cherrydale Farms Amount: \$7,338.70

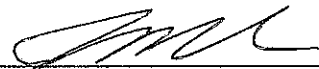
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for Fundraising order

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

**REMIT PAYMENT TO:**

Cherrydale Farms
PO Box 204104 Dallas TX 75320
Phone: (877)619-4822

KAWAMEEH MIDDLE SCHOOL
 Attention: CHRISTINA MONEK
 490 DAVID TERRACE
 UNION NJ 07083

Sales Rep : INDEPENDENT EVENT PLANNERS
 Customer : FRKAWUN Group Code: 161021

CUSTOMER STATEMENT

Date	Invoice	Charges	Credits	Pay Date	Payment	Balance
11/16/13	2243594	7,169.80				7,169.80
11/19/13	2244373	168.90				7,338.70
					BALANCE	7,338.70

Our records show the above balance is due. Please remit payment as soon as possible.
 Thank you for choosing Cherrydale Farms.

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 Athletics DATE 12/11/2013

DEPARTMENT Union High School Athletics- Field Hockey

VENDOR AYR Graphics & Printing Inc. AMOUNT approx. 1800.00

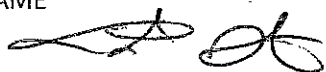
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

The team will be selling sweatsuit apparel to promote the sport
and raise funds for the team. This will be a sales campaign.

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

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



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	AYR GRAPHICS & PRINTING, INC.
Trade Name:	PROFORMA AYR GRAPHICS & PRINTING
Address:	320 CHESTNUT STREET ROSELLE PARK, NJ 07294
Certificate Number:	0675652
Date of Issuance:	November 10, 2004

For Office Use Only:
20041110104413920