

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

SCHOOL UHS

DATE 3/11/13

ACCOUNT NAME Senior Prom

ACCT.# 2012

VENDOR Anderson's

AMOUNT \$2,226.49

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

2013 prom favors
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: 4/16/13

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

Date 3/11/13

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

pay \$ 2226.49 to the order of Anderson S

and charge the account of Prism Acc't. No. 12

Purpose: Prism favors

Prism
Club or Activity

Glabe
Faculty Adviser - Signature

II. Account Balance \$ 2807.61

Verified by (Signature)

Date 3/11/13

Comment for board approval

III. Approved _____
Principal - Signature

Date _____

IV. Date Paid _____

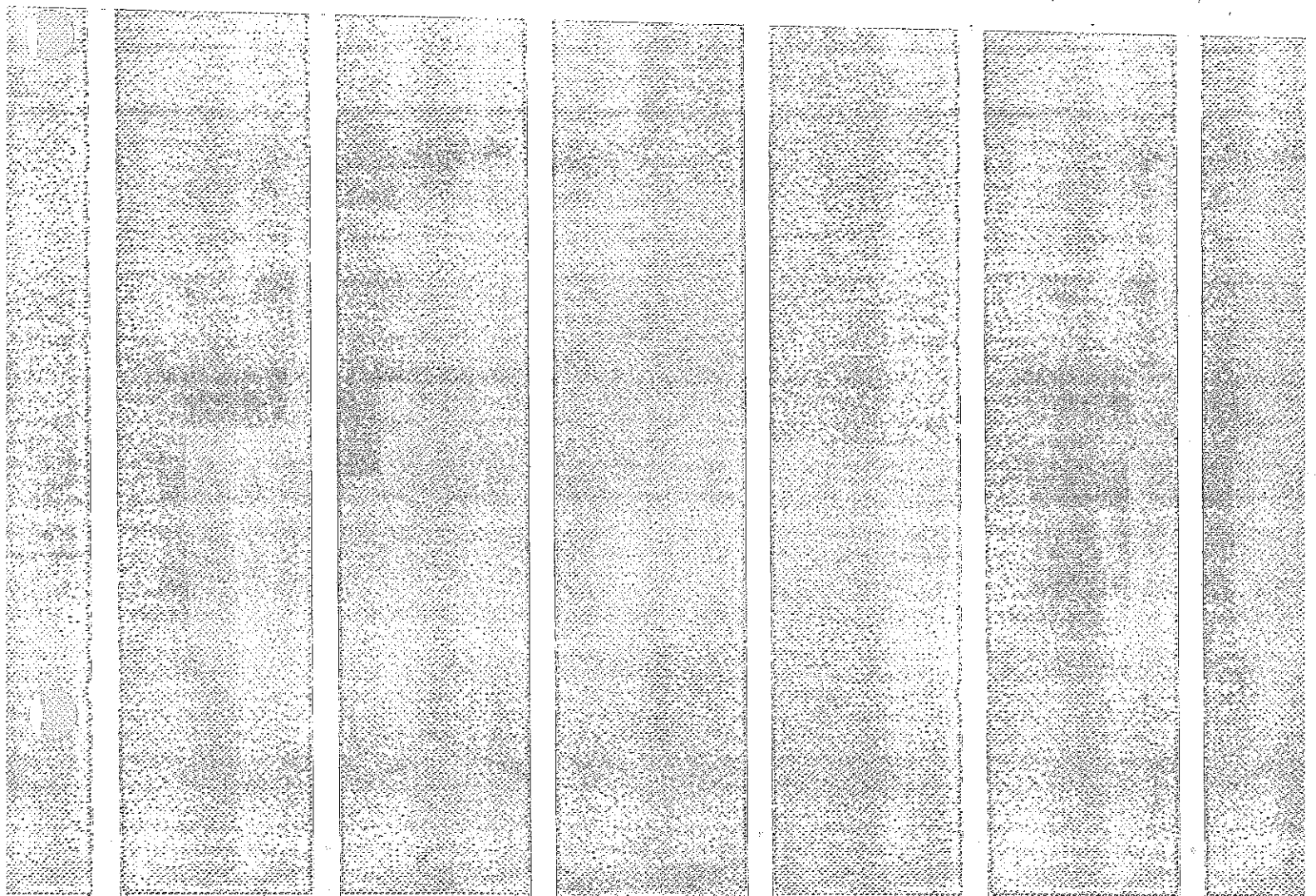
Check No. _____

Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)





Early Childhood Elementary School Middle School High School



1.800.338.3346
Weekdays 7a-7p CST
Live Help
Wish List 0

Enter Keyword or Item # Search

Register | Sign In | My Order | Support | Customer Rewards | Virtual Catalogs | Quick Buy

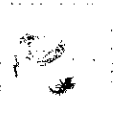

Cart

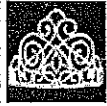
2 Items

DECORATIONS | GIFTS | SCHOOL AWARDS | SCHOOL EVENTS | SPIRIT | SCHOOL SUPPLIES | THEMES | WEARABLES | YEARBOOKS

Anderson's >> Shopping Cart

Cart

Qty		Items(2)	Availability	Price	Total
550	Update	 Earbuds Item # GD1400	In Stock Production Time: Item ships in 7 School Days	\$3.99	\$2194.50
	Move to Wishlist				
	Remove				
	Modify Options	Earbuds With Color Dots Product Color:White Imprint colors:Purple	Layout	Imprint Design 	

1	Update	 Ulrika Tiara Item # WF9704	In Stock Production Time: Ships same day if ordered by 1 PM CST.	\$31.99	\$31.99
	Move to Wishlist				
	Remove				

Subtotal:\$2226.49

Shipping: Ground Shipping Charge:
\$489.77
\$0.00

Tax:\$0.00

* Address in MN will be charged Tax

Promo Code:

Priority Code:

Apply Code

(Promotions codes cannot be combined with Customer Rewards or any other offers)

Promotion: 701609 - Free Ground Shipping w/order \$500 or more.

Remove

If applicable, please enter the priority code on the back of your catalog or communication from Anderson's.

Grand Total:\$2226.49

Continue Shopping or Proceed to Checkout

Sign in and checkout using a Anderson's account.

Email:

Password:

I forgot my password

Remember me on this computer

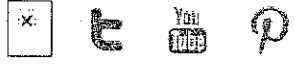
Sign In & Checkout

Featured
Get Started
Advisory Board
Customer Rewards
New Website

Support
Contact Us
Customer Support
Free Catalog
Quote Request

Blogs
Early Childhood
Elementary School
Middle School
High School

Let's Get Social For tips, deals & much more.

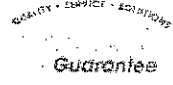
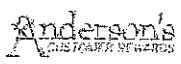


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Sincerely,

Anderson's



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EXHIBIT B-1

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

School: Kawameeh Middle School

Date: March 15, 2013

Department: Musical Production

Vendor: C&R Graphics

Amount: \$1,070.00

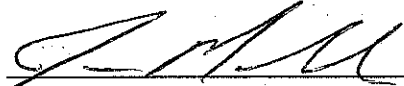
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Godspell, Jr. Playbill Invoice

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

C&R
GRAPHICS
 387 FOREST DRIVE
 UNION, NJ 07083
 PH.908-380-3713

Invoice

Ship To
 Kawameeh Middle School
 Deana Toma-Rittenhouse
 490 David Terrace
 Union, NJ 07083

Bill To:
 Kawameeh Middle School
 Deana Toma-Rittenhouse
 490 David Terrace
 Union, NJ 07083

Date	Invoice No.	P.O. Number	Terms	Tax ID Number
03/06/13	28774	Playbill	Due on receipt	

Quantity	Description	Amount
1,000	Godspell Jr. Playbill	1,070.00

Thank you for your business.

Total \$1,070.00

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: March 21, 2013

Department: Musical Production

Vendor: VP II, LLC

Amount: \$1,206.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Godspell, Jr. T-shirts invoice

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

VP II, LLC

56 Rt. 173 West
 Suite B-3
 Hampton, NJ 08827
 A Woman Owned Business Enterprise

Invoice

Date	Invoice #
3/21/2013	2829

Bill To
Laurie Stone

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
4825/4826	Due on receipt	MH	3/21/2013	UPS		

Quantity	Item Code	Description	Price Each	Amount
1	Art Charge	GODSPELL logo on front and 1 color on Back. On a solid Yellow T-Shirt.	150.00	150.00
89	PC61	Create art to use for imprinting. Port & Company T-shirt, 6.1 oz. Cotton. Yellow with 6 color front and 1 color back. For amounts of 100-125	6.90	614.10
15	PC61	Adult Small 14 Adult Med 30 Adult Large 25 Adult XL 20 Port & Company T-shirt, 6.1 oz.- Same specs on YELLOW shirt. There is always a small up charge for all sizes above XL - So you have a \$2.00 per shirt up charge for the 15 - 2XL shirts.	8.90	133.50
2	PC61Y	Adult XXL 15 Youth 100% Cotton 6.1 oz T-Shirt.- Same specs. Please know that all youth shirts seem to be more expensive than the Adult sizes.	7.20	14.40
7	Set-up Charge	Youth Med 1 Youth large 1 Set-up charge for screen printing - Since we have YOUTH shirts we will make the FRONT logo sizes to no more than 10" across and the back too.	32.00	224.00
1	Paper Proof	Paper Proof for Artwork	0.00	0.00
1	Shipping & Handling	Cost of Shipping Goods.- Est cost to ship to you in Union. Sales Tax NJ	70.00 7.00%	70.00 0.00

Estimate good for 4 Day			Total	\$1,206.00
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EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 25, 2013

ACCOUNT NAME: Band Acct..Field Trip

ACCOUNT # 2006

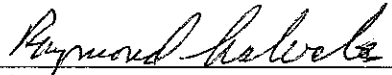
VENDOR: High Note Festival

AMOUNT \$3,389.00

Purpose of Expenditure (Attach Appropriate Invoice (s))

Field Trip - Account 2006 Band Account - Mr. Michael 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

INVOICE

Mr. Michael Hamilton
 Burnet Middle School
 1000 Caldwell Avenue
 Union, NJ 07083

Payment Schedule

\$1,744.50 due April 01, 2013
 Balance due May 01, 2013

Date:	November 20, 2012	Group #	19	Destination:	Dorney Park
High Note Festivals Representative:	Brian Heim		Event Date:	Friday, May 31, 2013	

Date	Description	Price	Charges	Credits	Balance
	85 Students	\$39.00	\$3,315.00		
	6 Adults / Chaperones	\$29.00	\$174.00		
	4 FreePackages:				
	<u>95</u> Total Packages				
	<u>Miscellaneous Charges</u>				
	<u>Payments Received</u>				
11/20/2012	Ck#6664			\$100.00	
			\$3,489.00	\$100.00	\$3,389.00

All checks should be made payable to High Note Festivals. Prices listed above are in U.S. dollars unless otherwise specified. No refunds will be given for school, or individual cancellations received within 15 days of the festival.

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

SCHOOL UHS
ACCOUNT NAME Spring Musical
VENDOR World Stage

DATE 3/28/13
ACCT.# 2077
AMOUNT \$8500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

main lighting rental package
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: 4/16/13

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

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

pay \$ 8,500.00 to the order of World Stage

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

Purpose: Main lighting Rental Package

CATS
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$49,075.61

Verified by [Signature]

Date 3/28/13 Comment _____

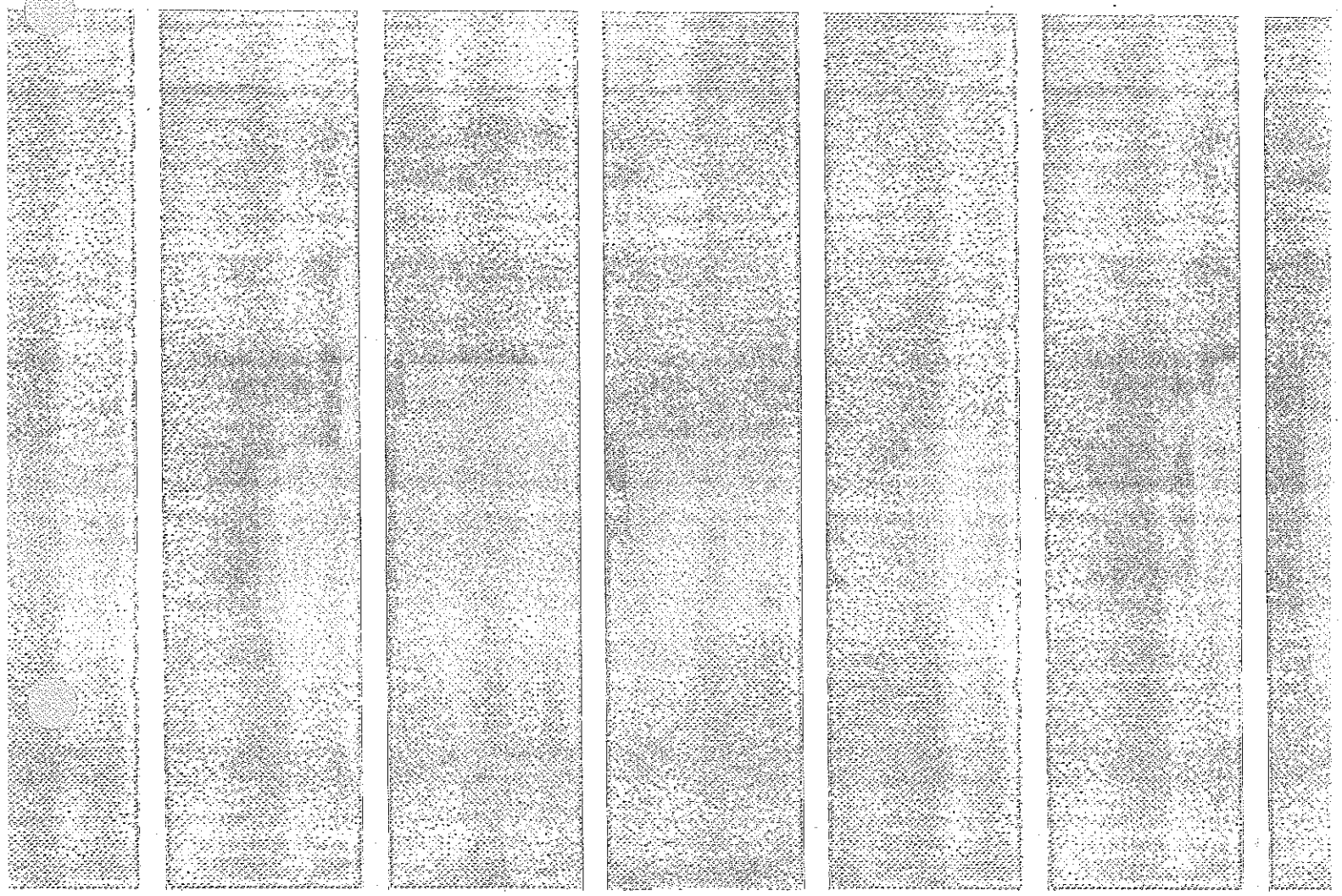
III. Approved Board Approval
Principal - Signature

Date _____

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____



Quote

Order #: S147548
 Project: L- CATS - Union HS
 Revision: 1
 Salesperson: Alison May
 Project Manager: Alison May

259 West 30th Street
 12th Floor
 New York, NY 10001
 212 582 2345 voice
 212 757 6367 fax

Cust ID#: UNI109

Bill To: Union High School 2350 North Third Street Union NJ 07083	Site : 2350 North Third Street Union NJ 07083
Attn: James Mosser	Contact :
Phone: 908-851-6780	Site Ph :
Fax: 908-851-6780	Cellphone :

To Site/Customer	Pick Up	Order By	Customer PO
02/27/2013 03:00 PM	03/26/2013 09:00 AM	James Mosser	
Ship Via	Return Via	Rental Duration	Payment Terms
Customer Pick up	Customer Return	21d	Due Upon Receipt

Equipment

Qty	Item Description	Charge Days
Fixtures - Conventional		
2	Source 4 Ellipsoidal 19 Degree Kit (750w)	1.00
21	Source 4 Ellipsoidal 26 Degree Kit (750w)	1.00
69	Source 4 Ellipsoidal 36 Degree Kit (750w)	1.00
2	Source 4 Ellipsoidal 50 Degree Kit (750w)	1.00
2	Source 4 Ellipsoidal 19 Degree Kit (750w)	1.00
2	Source 4 Ellipsoidal 26 Degree Kit (750w)	1.00
2	Source 4 Ellipsoidal 36 Degree Kit (750w)	1.00
Fixtures - Automated		
11	Martin MAC Aura LED Wash Kit - 110v	1.00
1	Martin MAC Aura LED Wash Kit - 110v (Spare)	1.00
3	Martin MAC 700 Profile Kit	1.00
1	Martin MAC 700 Profile Kit (Spare)	1.00
Fixtures- Accessoires		
2	Template Holder S4 GLASS "B" Size	1.00
46	Template Holder S4 "B" Size	1.00
Special Effects		
29	Wybron 7.5" Coloram Scroller Kit	1.00
1	Wybron 7.5" Coloram Scroller Kit (Spare)	1.00
2	Wybron Coloram 24 Power Supply Kit	1.00
1	Wybron Coloram 24 Power Supply Kit (Spare)	1.00
1	DF-50 Hazer Kit	1.00
1	DF-50 Hazer Kit (Spare)	1.00
1	Box Fan	1.00
1	Box Fan*	1.00

Control

2 6 Way Opto Splitter Kit 1.00

Dimming

1 200A PD 110v 3X60A Pin & 12x20A Edison Out 1.00

Cable

5 4/0 10' 5 Wire Camlok Jump Set 1.00

12 MED-Edison Male to Stage Pin Female Adapter 1.00

6 Edison Male to L6-20 Female Adapter 1.00

3 100' 5 Pin DMX Control Cable 1.00

3 50' 5 Pin DMX Control Cable 1.00

8 25' 5 Pin DMX Control Cable 1.00

8 15' 5 Pin DMX Control Cable 1.00

15 10' 5 Pin DMX Control Cable 1.00

10 5' 5 Pin DMX Control Cable 1.00

3 100' 4 Pin XLR Control Cable 1.00

5 50' 4 Pin XLR Control Cable 1.00

5 25' 4 Pin XLR Control Cable 1.00

25 15' 4 Pin XLR Control Cable 1.00

4 100' 12/3 Edison Jumper 1.00

4 50' 12/3 Edison Jumper 1.00

20 25' 12/3 Edison Jumper 1.00

30 10' 12/3 Edison Jumper 1.00

10 Edison Cube Tap 1.00

20 50' 12/3 Stage Pin Jumper 1.00

25 25' 12/3 Stage Pin Jumper 1.00

20 15' 12/3 Stage Pin Jumper 1.00

30 10' 12/3 Stage Pin Jumper 1.00

40 5' 12/3 Stage Pin Jumper 1.00

10 Twofer 20a Stage Pin 1.00

Iron

12 24" Side Arm Single Kit 1.00

2 10' 1-1/2" Schedule 40 Pipe 1.00

4 12' 1-1/2" Schedule 40 Pipe 1.00

8 1-1/2" Swivel Cheseboro (Steel) 1.00

Perishables

4 50' Spool Black Tie Line SWL*

4 Rose 2" Black Gaffer Tape*

Quote #:S147548

Comments :

Equipment :	8398.00
Sales :	102.00
Labor :	0.00
Misc :	0.00
Freight :	0.00
Tax :	0.00
Quotation Total	\$8,500.00

Prepared For :James Mosser
Organization :Union High School

Phone No :908-851-6780

Fax No :908-851-6780

Equipment Lease Agreement

1. LEASE. WorldStageWeisberg, Inc. Lessor hereby leases to Lessee, and Lessee hereby leases and hires from Lessor, all machinery, Equipment and other property (hereinafter collectively referred to as the Equipment) described herein or in additional schedules which or hereafter may be attached hereto or incorporated herein by reference.
2. TERM AND RENT. The term of this lease in respect to each item of Equipment shall commence on Dates outlined above, and terminate on such date as the Equipment has been returned to Lessor, subject in any event to the provisions of this lease.
3. DELIVERY. Lessor will arrange for delivery of the Equipment to the location set forth above on or about the date given to Lessee by Lessor after acceptance of this lease by Lessor. Lessor shall not be responsible for delays in delivery which are caused by acts of God, war, civil disturbance, strike, storm, fire, flood, transportation contingencies, material or labor shortages, law, regulation, act of order of any government or any other agency or official thereof, or any other causes not within its control. All transportation, insurance and other costs of delivery of the Equipment to the delivery sites and for return of the Equipment upon expiration or other termination of the lease shall be paid by Lessee. Delivery of the Equipment by Lessee to Lessor upon termination of the lease shall be by the same means as said Equipment was delivered by Lessor to Lessee.
4. INSPECTION; NOTICE OF DEFECTS. Lessee shall inspect the Equipment on the same day after its arrival Unless within said period Lessee notifies Lessor, specifying any defect in, or other proper objection to the Equipment, it shall be conclusively presumed as between Lessee and Lessor, that Lessee has fully inspected the Equipment, that the Equipment is in full compliance with the terms of this lease and in good condition and repair and that Lessee is satisfied with and has accepted the Equipment.
5. LOCATION AND USE. The Equipment will at all times be and remain in Lessee's possession and control. The Equipment shall at all times be used and operated in a careful and proper manner and in compliance with (i) all applicable laws, rules and regulations of any government authority; (ii) all conditions and requirement of any policy or policies of insurance required to be carried under the terms of this lease; and (iii) all instructions of Lessor.
6. REPAIRS AND ALTERATIONS. Lessee shall not make any repairs, alterations, additions or improvement to the Equipment without the prior written consent of the Lessor. All additions and improvement of whatever kind and nature made to the Equipment shall belong to and become the property of Lessor upon the expiration or earlier termination of this lease.
7. LOSS AND DAMAGE. Lessee hereby assumes and shall bear the entire risk of loss or damage to the Equipment from any and every cause whatsoever while the same is in transit or in the possession of Lessee. No loss or damage to the Equipment or any part thereof shall affect or impair any obligation of Lessee under this lease which shall continue in full force and effect. Lessee shall promptly advise Lessor of Equipment lost or damaged and the circumstances and extent of such damage. In the event of loss or damage of any kind whatever to the Equipment or any item thereof Lessee shall, at Lessors option, and at Lessee's expense, either (i) place the same in good repair, condition and working order; or (ii) remit current retail price charged by Lessor to replace Equipment. Rental term and payment thereby due shall continue until the Equipment is returned or replacement payment is received by Lessor pursuant to this paragraph.
8. SURRENDER. Upon the expiration or earlier termination of this lease, Lessee shall return the Equipment to Lessor in good repair, condition and working order, ordinary wear and tear resulting from proper use thereof alone excepted, by delivering it, packed and in suitable form for shipment, to such place or carrier as Lessor may specify.
9. INSURANCE. Lessee shall obtain property damage and liability insurance on the Equipment, at its own cost and expense, in such amounts, against such risks, in such form and with such insurance carriers as shall be satisfactory to Lessor. Lessee shall furnish to Lessor a certificate for the insurance carrier or other evidence satisfactory to Lessor that such insurance coverage is in effect. Each such insurance policy will name Lessee as an insured and Lessor and an additional insured and shall contain a clause requiring the insurer to give to Lessor at least 10 days prior notice of any alteration in the terms thereof or of the cancellation thereof. Lessee to provide adequate security for Lessors equipment while in its possession and on location.
10. INDEMNITY. Lessee shall indemnify and save Lessor harmless from any and all liabilities, claims, losses, damages or expenses of any kind or nature whatsoever arising out of the ownership, selection, possession, leasing operation, control, uses, maintenance, delivery and or return of Equipment.
11. TAXES. In addition to the Total Monthly Rent provided herein, Lessee shall pay or reimburse Lessor for all taxes, fees, charges, licenses, and assessments whatsoever an however designated, where based on the rent or levied, assessed or imposed upon the Equipment or upon or in respect of the manufacture, purchase, delivery, ownership, leasing or use or return of the Equipment, now or hereafter levied, assessed or imposed during the term of the lease under the authority of a federal, state or local taxing jurisdiction, regardless of when and by whom payable. Applicable sales and use taxes will be added to the Total Monthly Rent unless Lessee provides satisfactory evidence of direct payment or a valid exemption certificate. In the event Lessee shall fail to procure or maintain insurance or to pay fees, assessments, charges, taxes and expenses, all as herein required, Lessee shall have the right, but shall not be obligated, to effect such insurance or to pay said fees, assessment, charges, taxes and expenses. In such event, the cost thereof shall be repayable to Lessor and failure to repay the same shall carry with it the same consequence as failure to pay rent or any installment thereof.
12. WARRANTY. Lessor warrants that the Equipment when delivered will be in good working order and free from defects in materials and workmanship. THIS CONSTITUTES THE SOLE WARRANTY MADE BY LESSOR, EITHER EXPRESS OR IMPLIED, SUCH WARRANTY BEING EXTENDED ONLY TO LESSEE AS ORIGINAL LESSEE THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE FACE HEREOF, INCLUDING THE IMPLIED WARRANTIES OF MERCHANT ABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL LESSOR OR ITS ASSIGNS BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.
13. DEFAULT. Any of the following events or conditions shall constitute an Event of Default hereunder: (a) Lessee shall fail to pay when due any installment of rent or any other amount provided for this lease or any schedule, on such failure shall continue for three days after the due date thereof; (b) Lessee shall default in the performance of any obligation, term or condition of this lease or any other agreement between Lessor and Lessee or shall default under any agreement providing security for the performance by Lessee of its obligations hereunder and such default shall continue for five days after written notice thereof has been given by Lessor; (c) Any writ or order of attachment or execution or other legal process shall be levied on or charged against any item or Equipment (d) A petition shall be filed by or against Lessee under the Bankruptcy Act or under any other insolvency law or law providing for the relief of debtors, or Lessee commits any Act of Bankruptcy; (e) Lessee shall make any general assignment for the benefit of creditors, or a receiver or trustee, is appointed for Lessee or for any of Lessee's assets, or there shall be instituted by or against Lessee or other type of insolvency proceeding (under the Bankruptcy Act or otherwise) or any formal or informal proceeding for the dissolution, liquidation, settlement of claims against or winding up of the affairs of Lessee or Lessee shall transfer all or a material portion of Lessee's assets or inventory not in the ordinary course of business. Upon the happening of any Event of default, Lessor may, at its sole discretion, without demand or notice of any kind, do any one or more of the following: (1) Recover all rents and other payment then accrued or thereafter accruing throughout the full Term hereof, with respect to any or all items of Equipment; (2) Take possession of any or all items of Equipment, wherever same may be located, without any court order or other process of law Lessee hereby waives any and all damages occasioned by such taking of possession. Any said taking of possession shall not constitute a termination of this lease as to any or all items of Equipment unless Lessor expressly so notifies Lessee in writing; (3) Terminate this lease as to any or all items of Equipment; (4) Pursue any other remedy at law or in equity. Notwithstanding any said repossession or any other action which Lessor may take, Lessee shall be and remain liable for the full performance of all obligations on this part of the Lease to be performed under this lease.
14. CONCURRENT REMEDIES. No right or remedy herein conferred upon reserved to Lessor is exclusive of any other right or remedy herein or by law or equity provided or permitted; but each shall be cumulative of every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise and may be enforced concurrently therewith or from time to time. Lessee shall pay Lessor all costs and other expenses, including attorneys fees, incurred by Lessor in exercising any of its rights or enforcing any of the terms, conditions or provisions hereof. No failure on the part of Lessor to exercise, and no delay or course of dealing between Lessor and Lessee in exercising any right or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise by Lessor of any right or remedy hereunder preclude any other or further exercise thereof or the exercise of any other right or remedy.
15. OWNERSHIP OF EQUIPMENT. All Equipment shall remain Lessors property and shall not become fixtures or part of any freehold or leasehold estate. Lessor may affix appropriate tags or signs to the Equipment indicating Lessors interest therein and Lessee shall not permit any such tags or signs to be removed. Lessee shall keep the Equipment free and clear of all liens, encumbrances and charges of any nature imposed or asserted by persons claiming, by, through or under Lessee. Upon Lessors request, Lessee shall execute and deliver to Lessor for public filing such documents, including, without limitation, Uniform Commercial Code Financing Statements as may be appropriate to protect Lessors title in and to the Equipment.
16. PERSONAL PROPERTY. The Equipment is and shall at all times be and remain personal property notwithstanding that the Equipment or any part thereof may now be, or hereafter become, in any manner affixed or attached to, or embedded in, or permanently resting upon, real property or any building thereon. If requested by Lessor prior to or at any time during the terms hereof with respect to any item of Equipment, Lessee will obtain and deliver to Lessor waivers of interest or liens in recordable form, satisfactory to Lessor, from all persons claiming any interest in the real property on which such item is installed or located.
17. INTEREST OFFSET. Should Lessee fail to pay when due any part of the rent herein reserved or any other sum required by Lessee to be paid to Lessor hereunder, without limiting any of the other rights to which Lessor may be entitled pursuant to this lease. Lessee shall pay Lessor interest on such delinquent payment from the due date until paid at a rate of interest equal to the highest lawful rate. Except as specifically set forth herein, Lessee shall not be entitled to any abatement of rent or other payments due hereunder or any reduction thereof under any circumstances or for any reason whatsoever. Lessee hereby waives any and all existing and future claims, as offsets, against any rent or other payments due hereunder and agrees to pay the rent and other amounts hereunder regardless of any offset or claim which may be asserted by Lessee or on its behalf. Lessee agrees to pay any and all collection and legal fees incurred by the Lessor in the process of collecting any amounts due Lessor which are in default.
18. MODIFICATION AND WAIVER. No modification or waiver to any provision of this lease and no consent by Lessor to any departure herefrom by Lessee shall be effective unless such modification or waiver shall be in writing and signed by Lessor, and the same shall then be effective only for the period and on the conditions and for the specific instances and purposes specified in such writing.
19. NOTICES. All notices, requests, demands or other communications provision of this lease and no consent by Lessor to any departure herefrom by Lessee shall be effective unless such modification or waiver shall be in writing and signed by Lessor, and the same shall then be effective only for the period and on the conditions and for the specific instances and purposes specified in such writing.
20. APPLICABLE LAW. This lease shall be construed in accordance with and governed by the laws of the State of New York.
21. QUIET POSSESSION. Lessor covenants with Lessee that Lessee shall quietly possess the Equipment under this lease subject to and in accordance with the provisions hereof so long as Lessee is not in default hereunder.
22. HEADINGS. The headings used in this agreement are for administrative convenience only and are not to be used to interpret this agreement.
23. CANCELLATION. Any cancellation of service of performance is subject to a cancellation charge. All cancellations shall be in writing and shall not be effective until received by WorldStage/Scharff Weisberg. A charge of 50% of the estimated invoice will be charged if cancellation is made 48 hours prior to the time scheduled for work and full payment of all amounts estimated if cancellation is made less than 24 hours prior to time scheduled for work. Additionally, the Client will reimburse, in full, any direct costs incurred by WorldStage/Scharff Weisberg.
24. CLIENT MATERIALS. WorldStage/Scharff Weisberg will not insure any Client materials while in possession of WorldStage/Scharff Weisberg or while in transit to and/or from WorldStage/Scharff Weisberg unless specified in a separate agreement. All such Client materials delivered to us are accepted with the express understanding and condition that the Client will carry the insurance they deem necessary to protect against all loss or damage.
25. USE OF FOG/SPECIAL EFFECTS. Client agrees not to use any variety of oil based ingredients (such as glycols or mineral oils) to generate fog due to the damage it can cause projection and video equipment. If these materials are used client agrees to pay any and all costs required to clean and or repair equipment.

Signature as Acceptance of Quotation and Terms

Print Name

Date of Acceptance

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

SCHOOL UHS

DATE 3/28/13

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR R & H Theatricals

AMOUNT \$3,799.70

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

performance rights for Cats

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: 4/16/13

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

Date 3-27-13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 3,799.70 to the order of R + H Theatrical and charge the account of Spring Musical Acc't. No. 77
Purpose: Performance Rights For CAT

CAT
Club or Activity
[Signature]
Faculty Adviser - Signature

II. Account Balance \$40,575.61 Verified by [Signature]
Date 3/28/13 Comment _____

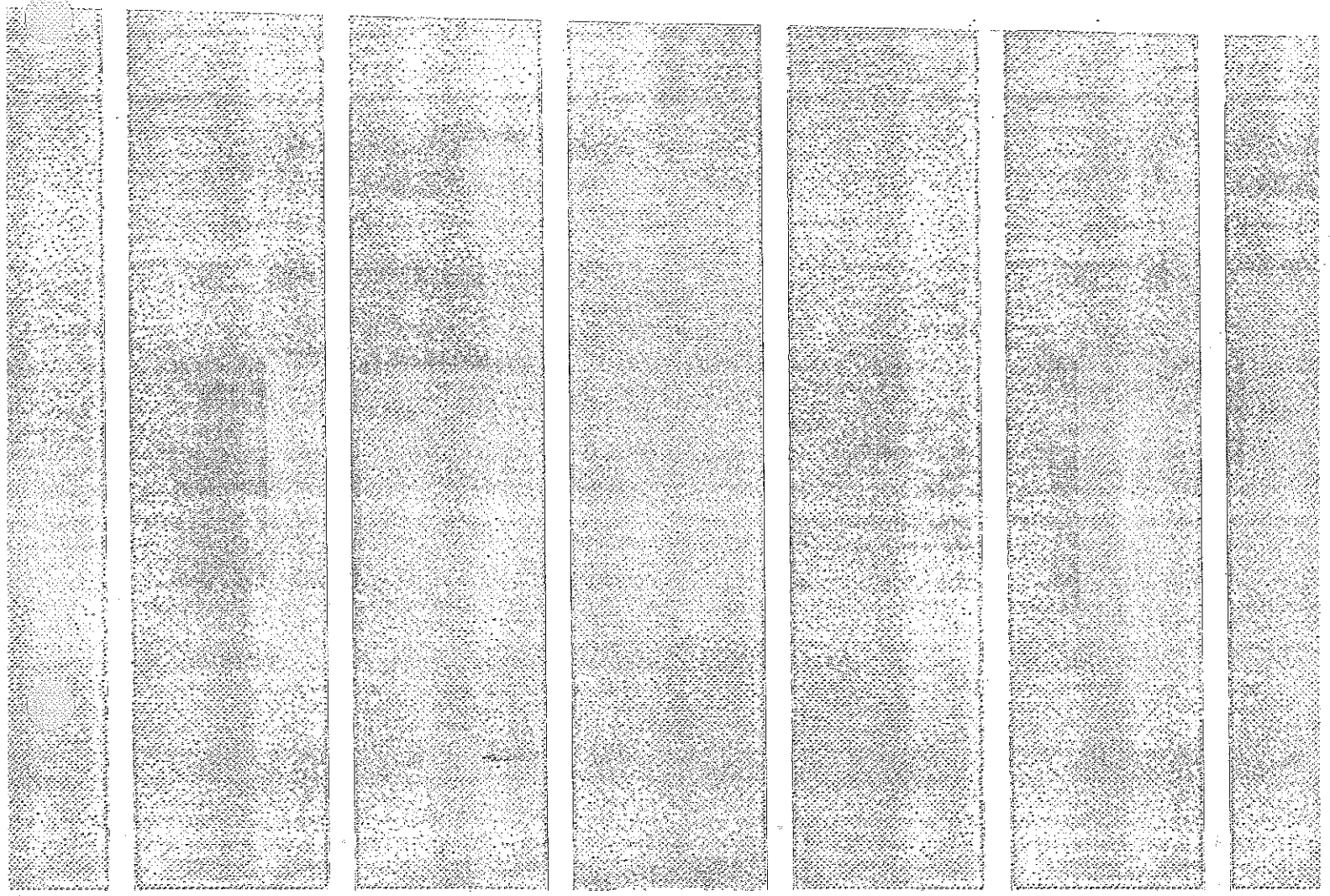
III. Approved Board Approval Date _____
Principal Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)





Accounts Receivable-Amateur
 R&H Theatricals
 229 West 28th Street, 11th Floor
 New York, NY 10001
 (212) 564-4000
 Federal I.D.Number: 98-0623079

INVOICE

James Mosser
 Union High School
 2350 North Third St.
 Union, NJ 07083

Invoice Date: 3/13/2013
 Customer Account #: 212933
 Order #: ID-115898
 Ship Date: 1/4/2013
 Ship Via: Ground
 Opening Date: 3/15/2013
 ClosingDate: 3/24/2013

Cats

ORDER DETAILS:

Item number	Description	Quantity	Net amount
CS3	Cats		0.00
CS3-Roy-A	Cats - Royalty Amateur March 2013	7	3,360.00
CS3-ORCH	Orchestration (20 Books)	1	300.00
CS3-RS	Rehearsal Set (24 Books)	1	275.00
Deposit	Deposit	1	400.00
Deposit	Deposit Refund	-1	-400.00
CS3-AW-LayeredPoster	Layered Poster	1	200.00
Missing	Missing Materials - Cats - Layered Poster	1	0.00

Net amount: 4,135.00
 Shipping & Handling: 64.70
 Sales tax amount: 0.00
 Totals for Order: 4,199.70

PAYMENTS:

Date	Payment reference	Amount
1/10/2013	406	400.00
Total Payments:		400.00

ORDER BALANCE : 3,799.70

Total amount due upon receipt. All payments required hereunder shall be made to the order of R&H THEATRICALS and shall be made in lawful currency of the United States of America drawn on a United States Bank. Please return one copy of this invoice with your payment.

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

SCHOOL UHS

DATE 3/28/13

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Home Depot Credit Service

AMOUNT \$3,307.09

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

scenic supplies

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: 4/16/13

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

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

pay \$ 3,307.09 to the order of Home Depot Credit Services

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

Purpose: Scenic Supplies

CATS
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$36,775.91 Verified by [Signature]

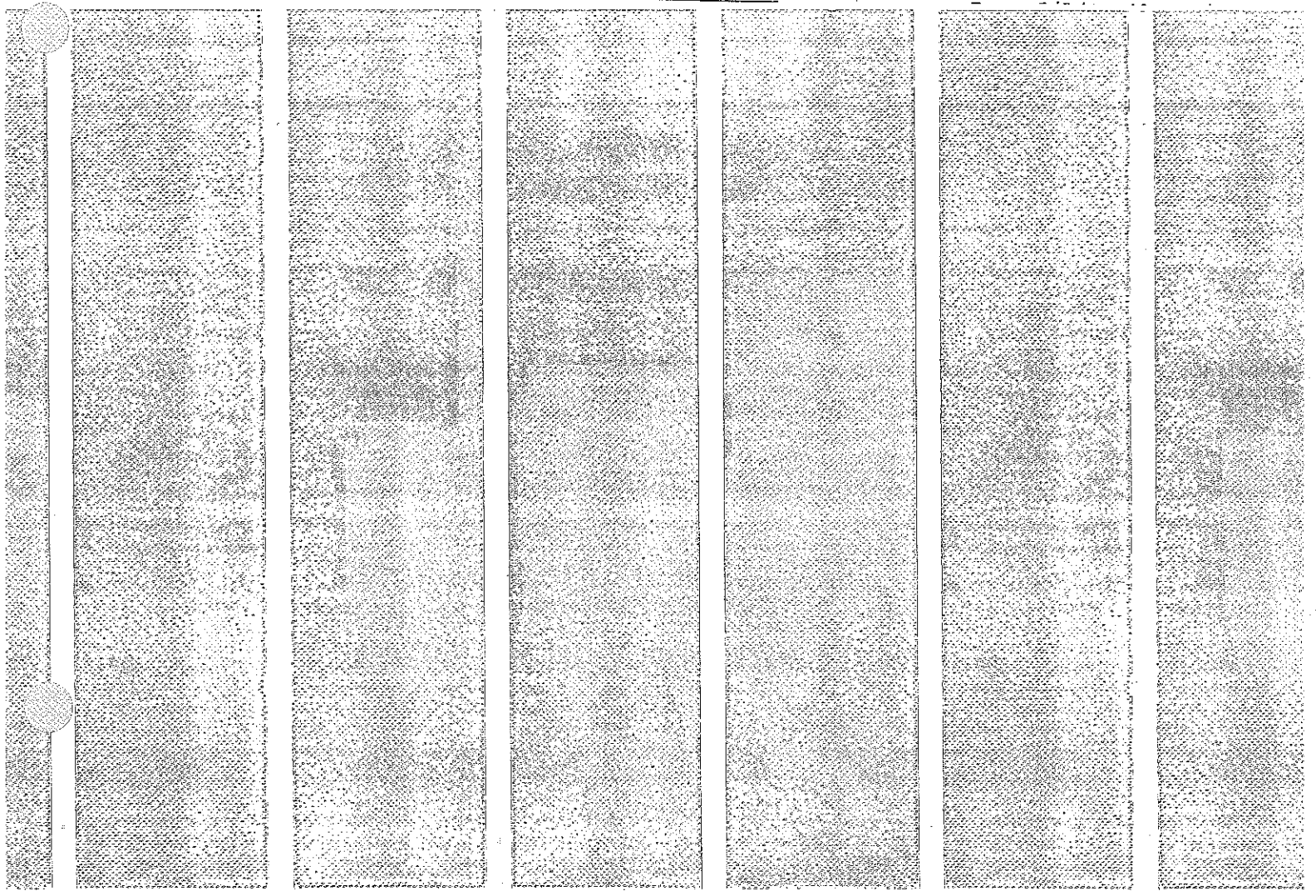
Date 3/28/13 Comment _____

III. Approved Board Approval Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____



Account Summary



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

*****6615

The summary for your account as of 03/27/13 is:

Current Balance*	\$3,307.09
Credit Line	\$3,600.00
Available Credit**	\$292.00
Last Payment Date	02/15/13
Amount Due Last Statement	\$2,654.26
Payments and adjustments as of last Statement date	\$0.00
Unapplied Payments & Credits	\$0.00
Purchase Order Required?	N/A
Last Check Number	09261070

NOTE: If NA is presented in any field above please contact the Customer Service number on the back of your card.

*Current Balance: The Current Balance is updated each evening and does not reflect transactions (payments, purchases and adjustments) posted today. For details of your posted transactions, see Unbilled Activity.

** Available Credit: The dollar value of any unused credit, including authorizations made and not yet posted to your account.

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

SCHOOL UHS

DATE 3/28/13

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Costume World Consolidated

AMOUNT \$10,042.58

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

costume rental

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

Paerie Alljuni
SIGNATURE

BOARD APPROVAL DATE: 4/16/13

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

COSTUME WORLD CONSOLIDATED

Invoice

950 SOUTH FEDERAL HWY
DEERFIELD BEACH, FL 33441

Date	Invoice #
3/11/2013	1853

Bill To
Union High School 2350 North 3rd Street Union, N.J. 07083 Attn: James Masser

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JD	3/11/2013			
Quantity	Item Code	Description			Price Each	Amount
36	Rental	Cats Production				
		Wigs - 1st Week			25.00	900.00
3	Rental	Mice Heads - 1st Week			35.00	105.00
6	Rental	Siamese Costume Rentals - 1st Week			85.00	510.00
5	Rental	Partial Pirate Costume Rentals - 1st Week			45.00	225.00
1	Rental	Bustopher Jones Costume Rental - 1st Week			250.00	250.00
4	Rental	Macavity Henchman Costume Rentals - 1st Week			85.00	340.00
1	Rental	Grizabella Costume Rental - 1st Week			165.00	165.00
1	Rental	Old Deuteronomy Costume Rental - 1st Week			150.00	150.00
1	Rental	Gumby Cat Costume Rental - 1st Week			250.00	250.00
1	Rental	Rum Tum Costume Rental - 1st Week			145.00	145.00
1	Rental	Mistofalees Costume Rental - 1st Week			165.00	165.00
1	Rental	Jenny Any Fringe Costume Rental - 1st Week			125.00	125.00
27	Rental	Basic Cats Costume Rentals - 1st Week			145.00	3,915.00
3	Rental	Mice Heads - 2nd Week			10.00	30.00
36	Rental	Wigs - 2nd Week			10.00	360.00
49	Rental	Costume Rentals - 2nd Week			20.00	980.00
1	Freight	Shipping - ROUND TRIP			1,427.58	1,427.58
					Total	\$10,042.58

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

SCHOOL UHS

DATE 3/28/13

ACCOUNT NAME Spring Musical

ACCT.# 2077

VENDOR Audio Incorporated

AMOUNT \$5,050.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

audio rental

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: 4/16/13

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

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 5,050.00 to the order of Audio Incorporated and charge the account of Spring Musical Acc't. No. 77
 Purpose: Audio Rental

CATS
 Club or Activity Faculty Adviser - Signature

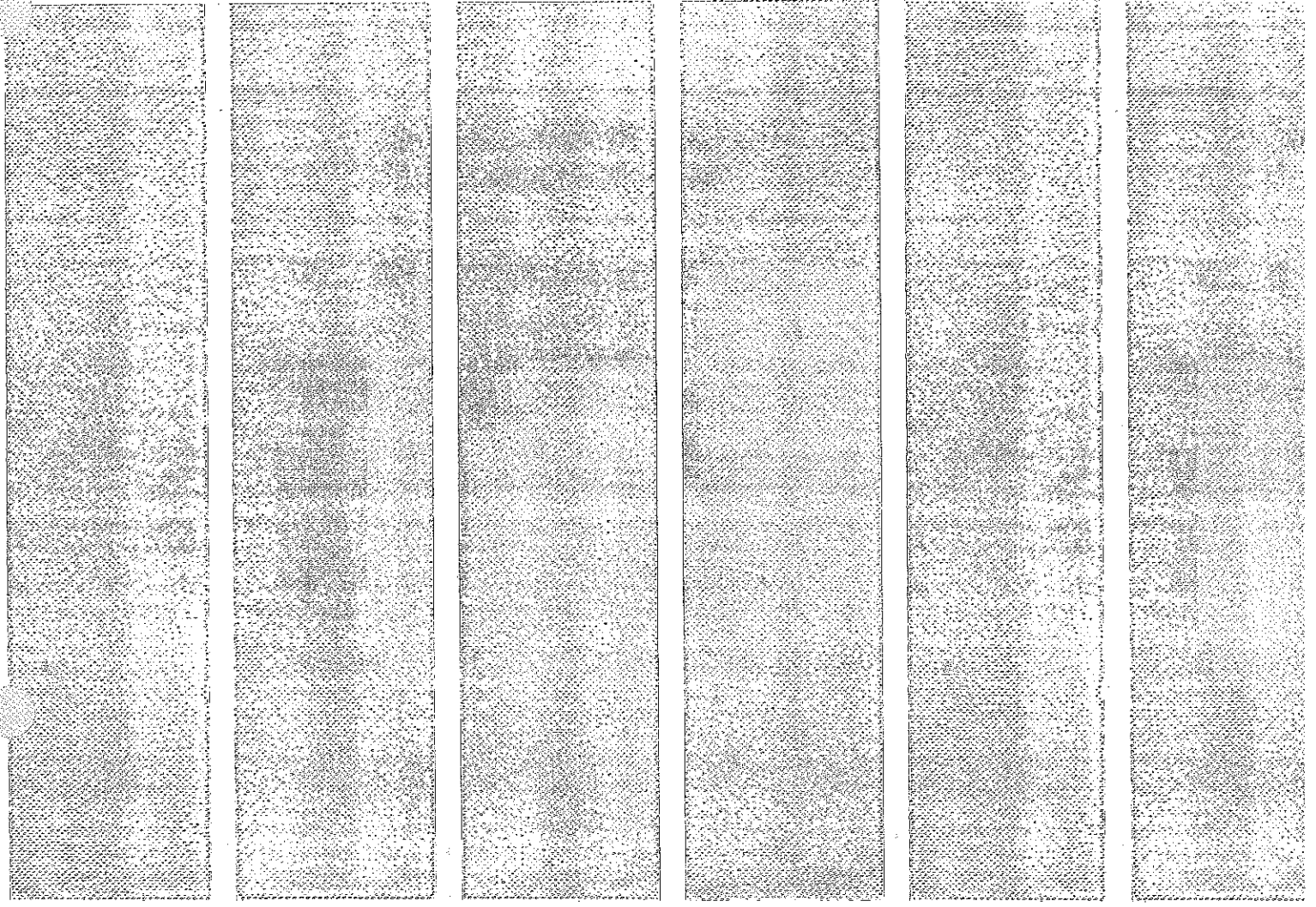
II. Account Balance \$23,426.24 Verified by [Signature]
 Date 3/28/13 Comment _____

III. Approved Board Approval Date _____
 Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL



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

7230

Quote Date 3/7/2013

Client Information

Union High School
James Mosser
2350-North 3rd Street
Union NJ 07083

Phone # 908-851-6457

Fax # 908-687-5204

Job Number 11037 - 7230

Start Date 3/11/2013

Event **School Musical 2013**
Cats
Load-in Monday March 11th
Load-out Sunday March 24th

Period 2-Week

Truck Rental Days 2 # of Load in/out 1
78

Qty.	Description	Rate	Price	Total
Main Audio Control Console			Section Total	\$837.22
1	Yamaha CL5-CA Console - CL-Series Dante Console with 32 Faders, 2 Master Faders. -	\$386.91	\$386.91	\$425.59
2	Yamaha Rio1608-D-CA Console - CL-Series Dante Rack I/O, 16 mic/line Inputs, 8 analog outputs -	\$67.52	\$135.05	\$148.57
2	Yamaha Rio3224-D-CA Console - CL-Series Dante Rack I/O, 32 mic/line Inputs, 16 analog outputs, 4 Stereo AES-EBU Outputs. -	\$119.58	\$239.16	\$263.06
Monitor System - Speakers			Section Total	\$30.85
3	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. - Stage left, stage right, & conductor monitor speakers	\$9.35	\$28.04	\$30.85
Microphones Dynamic			Section Total	\$0.00
4	Sennheiser MD504-D Classic Dynamic Microphones - Dynamic cardioid microphone with integrated pivoting mount and quick mount drum clamp. Great for close miking drums, amplifiers and horns. 40-18,000 Hz -	\$6.63	\$0.00	\$0.00
Microphones Condenser			Section Total	\$0.00
2	AKG C3000 Microphone - Cardioid/Hypercardioid (selectable) combination large diaphragm and micro diaphragm condenser system. Switchable bass roll-off at 100 Hz (10db/octave) and preattenuation (-10db). Switchable polar pattern, Instruments, Vocals (studio). -	\$0.00	\$0.00	\$0.00
2	AKG C418 Drum and Instrument Microphones - Drum/percussion hypercardioid MicroMic -	\$13.24	\$0.00	\$0.00
2	AKG C419 Drum and Instrument Microphones - Wind/brass instrument hypercardioid MicroMic -	\$13.24	\$0.00	\$0.00

Union High School

Quote # 7230

<u>Qty.</u>	<u>Description</u>	<u>Rate</u>	<u>Price</u>	<u>Total</u>
2	AKG C580-1Comb Microphone - Hypercardioid gooseneck podium microphone with thread adaptor, bare wire. Discontinued product. -	\$9.17	\$0.00	\$0.00
	AKG CK 80 Install /Contracting Microphones - Screw-on hypercardioid shotgun microphone capsule module, speech optimized, only for GN / HM modules -	\$3.22	\$0.00	\$0.00
3	Superlux DRK-F5H3 Microphone - Pro 8-Pc. Drum Mic Kit w. 1 FK-2 Kick, 3 FT-4 Tom, 1 FS-6 Snare, 2 HO-8 Overheads & 1 HI-10 Hi-Hat w. case. -	\$54.87	\$0.00	\$0.00
Microphones Wireless			Section Total	\$1434.02

6	Sennheiser EW512G3-A evolution wireless G3 - SK500 G3 bodypack transmitter, MKE2-ew Gold omni lavalier (black) and EM500 G3 rack-mountable diversityreceiver with GA3 rack-mount kit. (516-558 MHz) -	\$55.41	\$332.45	\$365.68
8	Vega U2020 BP Wireless System - Wireless Microphone System with/ Body Pac Transmitter - 1 Rack spaces. . . .	\$24.92	\$199.39	\$219.32
16	Shure ULX1 Wireless System - Bodypack Transmitter with Miniature 4-pin Connector -	\$10.13	\$162.09	\$178.31
16	Shure ULXP4 Wireless System - Single Professional Receiver with PS40 Power Supply, 1/2 Wave Antennas, and Rack Mounting Hardware -	\$38.11	\$609.75	\$670.71

Direct Boxes **Section Total \$0.00**

	Whirlwind DIRECT2 Direct Box - Direct Box - Director, Whirlwind TRHLM transformers, 2-channel -	\$3.41	\$0.00	\$0.00
3	Radial J48 Direct Box - An active direct box that has been specifically developed to address the problem of limited current and resulting dynamic range associated with 48V phantom power. A unique switch-mode supply steps up the internal rails to allow an input signal of up to 10V without any noticeable distortion. -	\$7.08	\$0.00	\$0.00

Microphone Stands **Section Total \$0.00**

1	Audio, Inc. SMSC Stand - 6-Akg Km259; 8-Akg Km270; 6-Atlas Ms12; 4-Atlas Ms-4/boom; 2-Atlas Ms-10/boom; 2-Atlas Ds-7/boom -	\$31.13	\$0.00	\$0.00
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Communications System **Section Total \$233.91**

3	Clear-Com CC-95 Communications - Durable, professional headset with smooth, full-range audio response and great comfort. Flexible boom arm features a specially designed, noise-cancelling mic; rotate for left- or right-side use. Custom foam-filled ear cushion provides acoustic isolation in moderate-noise-level environments. 5.5-foot cord with 4-pin female XLR-type connector. -	\$7.46	\$22.37	\$24.60
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Stage manager @foh, spot 1, & spot 2.

1	HME CZ11357 Communications - 4-Up DX200 System with HS14 Single muff noise canceling headsets. Base Station w/2 antennas; 115/230 VAC power supply; 115 VAC power cord, 4 BP200 Beltpacs each with 2 batteries and pouch; 5 HS14 Single Muff Noise Canceling Headsets; AC40A Battery Charger, manual -	\$144.61	\$144.61	\$159.06
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Stage left, stage right, conductor, & fly rail.

Qty.	Description	Rate	Price	Total
1	Clear-Com PS-22 Communications - Rugged, lightweight unit provides system power, program-feed, and line termination for a one- or two-channel intercom system. Powers up to 30 beltpack/headset stations or 10 speaker stations. Individual channel short-circuit protection and auto-reset, with power "short" and "good" LED's for each channel. Front-panel link switch for single-channel operation.	\$14.07	\$14.07	\$15.48
	Power supply for clearcom beltpacks.			
3	Clear-Com RS-502 Communications - Two-Channel Beltpack Dual-listen with monaural output, and with individual volume control for each channel. Programmable switching lets user listen to both channels simultaneously, and select which channel to talk on. Has 6-pin loop-through connector.	\$10.53	\$31.60	\$34.77
	Stage manager @foh, spot 1, & spot 2. Use the schools cc-95 headsets			
Video Monitoring Equipment			Section Total	\$0.00
2	Panasonic CT-1387 BYD Video - 13" Color monitor -	\$34.30	\$0.00	\$0.00
	Stage left & right video monitors with BNC cables			
1	Panasonic WV-3260/8AF Video - PANASONIC WV-3260 PRO LINE DIGITAL CCD VIDEO CAMERA. Includes WV-VF01 viewfinder / carrying handle / color sensor, WV-3203B 120 VAC power supply, and 8X auto or manual focus servo zoom lens with auto iris. -	\$30.05	\$0.00	\$0.00
	Pit camera with mounting clamp or tripod & BNC cable			
Audio Connections & Cabling			Section Total	\$0.00
1	Whirlwind MS-24-4-XL-150 Snake - Box to Fan, MEDUSA, 24 XLR inputs, 4 XLR returns, 150', WW multipair -	\$42.61	\$0.00	\$0.00
	Pit & stage right snake			
1	Audio, Inc. SMCC Cable - 12 -15' xlr , 20-20' xlr , 25-25' xlr , 4-50' xlr , 2-100' xlr ,1-25' 9pair subsnake ,1-50' 9pair subsnake ,1-75' 9pair subsnake -	\$29.37	\$0.00	\$0.00
Perishables			Section Total	\$564.00
6	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	\$16.50	\$16.50
2.5	Duracell Procell Dur PC1500 Batteries - Alkaline Coppertops 1.5v Box of 24 -	\$19.80	\$49.50	\$49.50
	Four rehearsals, seven shows / 6 aa beltpacks / five battery changes / 60 AA batteries			
22	Duracell Procell Dur PC1604 Batteries - Alkaline Coppertops 9V Box of 12 -	\$27.00	\$594.00	\$498.00
	Four rehearsals, seven shows / 24 9v beltpacks / eleven battery changes / 264 9v batteries			
System Installation and Operational Crew			Section Total	\$1750.00
	Personnel A-3 labor - Show rate for assistant system technician. -	\$350.00	\$350.00	\$1,750.00
	Four rehearsals, seven shows.			

Qty.	Description	Rate	Price	Total
Transportation			Section Total	\$200.00
	Audio Inc Cartage	\$100.00	\$100.00	\$200.00

Transportation - Unit of trucking -

Load in Monday March 11th / Load out Sunday March 24th

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.

Sub Total	\$5,050.00
Res Sales Tax	\$0.00
Cash Total	\$5,050.00

Above listed equipment has a replacement value of \$115,049.60 lessor assumes the responsibility for it's replacement in the event of loss.

			
Credit Card Total		\$5302.50	

Please sign acceptance and fax copy, with your purchase order number, to: Stephen Tolve at (908) 620-1006

Signature _____ Date _____

Rental Terms and Conditions:

All rentals are subject to Audio Incorporated's Standard Terms and Conditions.

<http://audioincorporated.com/terms/>

Audio Incorporated accepts Visa, MasterCard, Discover & American Express. All quotes include a 5% discount that is not available if a credit card is used as a form of payment.

All equipment rental payment is due in full on the day of performance.

Check payments will need to clear our bank prior to day of performance.

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

SCHOOL UHS

DATE 3/28/13

ACCOUNT NAME Chorus/Band Fundraiser

ACCT.# 2045

VENDOR Bertrude Hank Chocolates

AMOUNT \$5213.73

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

fundraiser payment

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: 4/16/13

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

Date 3/21/13

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

pay \$ 5213.73 to the order of Gertrude Hawk Chocolates

and charge the account of Chorus/band/spring trip Acc't. No. 45

Purpose: Gertrude Hawk fundraises

Chorus/band
Club or Activity

J. Mueller
Faculty Adviser - Signature

II. Account Balance \$8816.40

Verified by [Signature]

Date 3/28/13 Comment _____

III. Approved Board Approval
Principal Signature

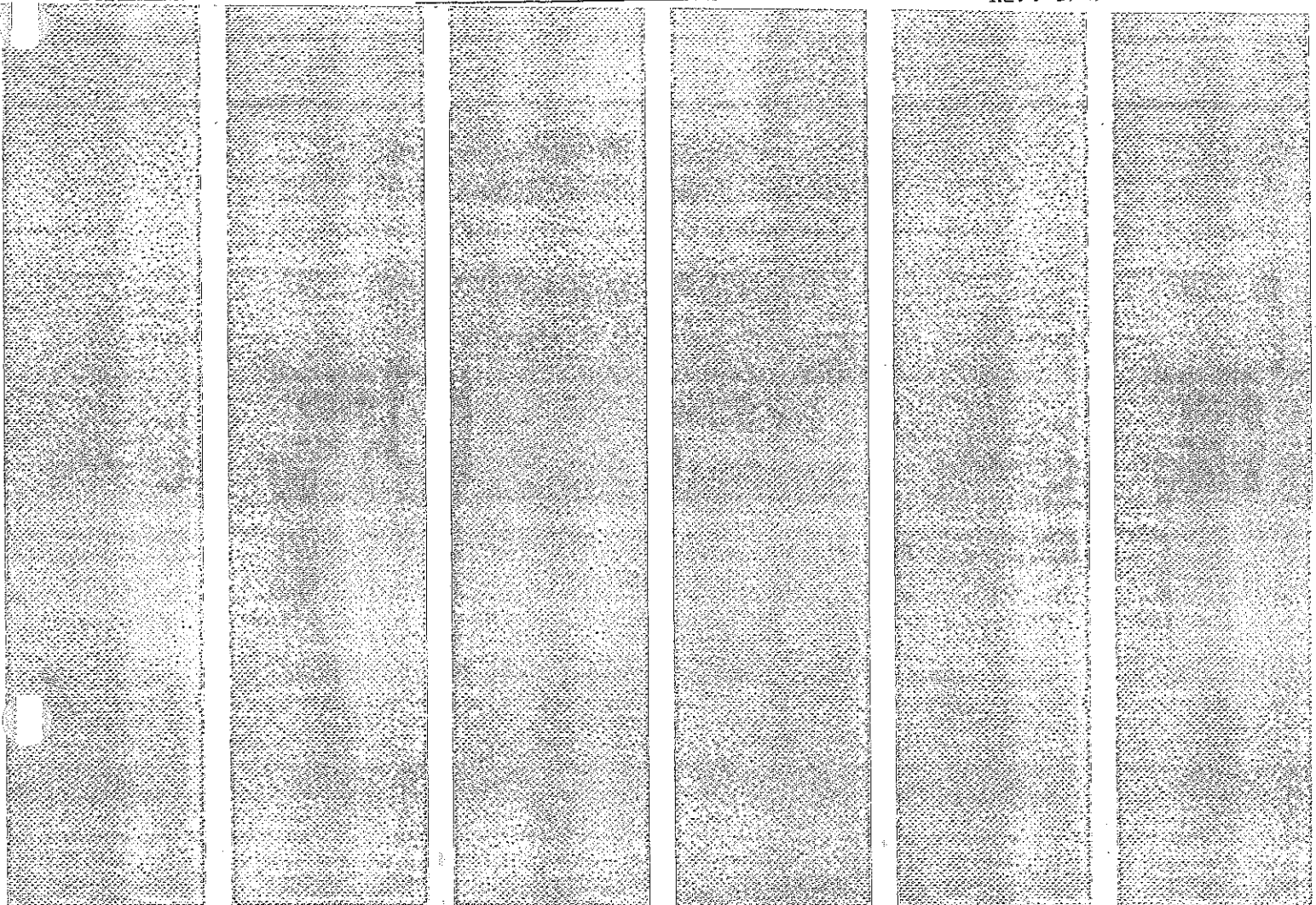
Date _____

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

Processed by _____

SUPERINTENDENT'S APPROVAL

Rev. 5/1/88 (1476E)



Gertrude Hawk.

CHOCOLATES

9 Keystone Park • Dunmore, PA 18512
 Phone: (570) 342-7556
 Toll Free: 1-800-822-2032

Page 3 of 4

121034

Attn: AL LEVITZ/LAURA MULLER
 UNION HIGH SCH MARCHING BAND
 2350 NORTH 3RD STREET

TERMS:

1% DISCOUNT IN 15 DAYS; NET 30
 1.5% LATE CHARGE PER MONTH
 AFTER 30 DAYS

UNION

NJ 07083

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/07/13	121034	AL LEVITZ/LAURA MULLER	044110
	12103499	UNION HIGH SCH MARCHING BAND	8409.25
		SECTION TOTAL :	8409.25
			GROSS TOTAL : 8409.25
			DISCOUNT 38.00% : - 3195.52
			SUB TOTAL : 5213.73
			AMOUNT PAID : 0.00
			CREDITS/CHARGES : 0.00
			=====
			GRAND TOTAL DUE : 5213.73

Please Detach and Return this Portion
 with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING
 P.O. Box 641639
 Pittsburgh, PA 15264-1639

121034

UNION HIGH SCH MARCHING BAND
 2350 NORTH 3RD STREET

UNION, NJ 07083

NOTE: RESTOCKING CHARGE OF 15% ON
 RETURNS OVER \$75.00.

Customer # 121034
 Invoice # 044110

You may deduct
 If you pay by

52.14
 03/26/13

Amount
 Enclosed

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

SCHOOL UHS

DATE 3/28/13

ACCOUNT NAME Key Club

ACCT.# 2046

VENDOR Spunko Candle Fundraising

AMOUNT \$1082.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

fundraising 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

Paerie Alljuni
SIGNATURE

BOARD APPROVAL DATE: 4/16/13

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

Date 03/22/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1082.00 to the order of Yankee Candle Fundraising and charge the account of Key Club Acc't. No. 46
Purpose: Fundraising payment

Key Club
Club or Activity

[Signature]
Faculty Adviser - Signature

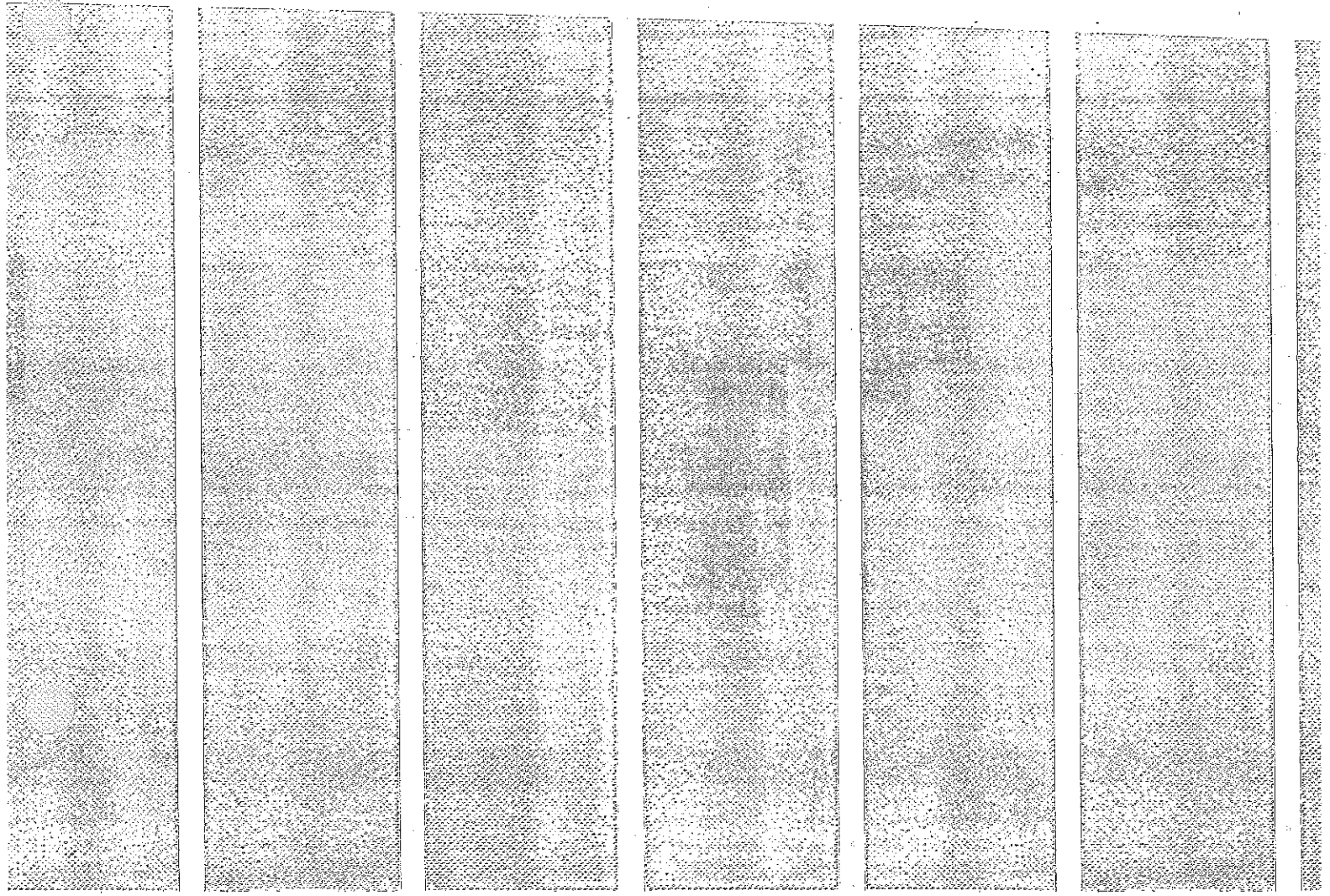
II. Account Balance \$3012.77 Verified by [Signature]
Date 3/28/13 Comment _____

III. Approved Board Approval Date _____
Principal Signature

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

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)



YANKEE CANDLE | FUND-RAISING

INVOICE

Customer Address:
ATTN ANNIE POLINGER
2350 N THIRD ST
UNION HIGH SCHOOL
UNION NJ 07083 US

Remit to Address:
P.O. Box 3750
Boston, MA 02241-3750
To make a payment by phone:
1-855-YCC FUND

Date: 3/8/2013
Attn: ANNIE POLINGER
Organization: KEY CLUB OF UNION H S

Sales Rep: BRENDA FIELD

Total Due: \$1,082.00 by 4/7/2013

Please use Customer #990020194 on check.

Total Sale:	\$1,690.00
Less Profit:	\$676.00
Subtotal:	\$1,014.00
Total Tax:	[Tax-Exempt]
Shipping:	\$68.00
Total Due:	\$1,082.00

If Payment received by YCF on or before 4/7/2013 please pay \$1,051.58 to take advantage of the prompt pay discount.

Please return this portion with payment

Customer: #990020194
Organization: KEY CLUB OF UNION H S

Total Due: \$1,082.00

Amount Paid: \$

Please use Customer #990020194 on check.

Mail Payment to:
Yankee Candle Fundraising
P.O. Box 3750
Boston, Ma 02241-3750

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

SCHOOL UHS
ACCOUNT NAME National Honor Society
VENDOR NHS Store #9000456700

DATE 3/28/13
ACCT.# 2049
AMOUNT \$1,436.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

supplies for induction and graduation
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: 4/16/13

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

Date 3/27/2013

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1436.00 to the order of NHS STORE 9000456700 and charge the account of NATIONAL HONOR SOCIETY Acc't. No. 49
Purpose: SUPPLIES FOR INDUCTION AND

GRADUATION.
NHS
Club or Activity

J. Lamin (Lamin)
Faculty Adviser - Signature

II. Account Balance \$2114.55 Verified by (Signature)
Date 3/28/13 Comment _____

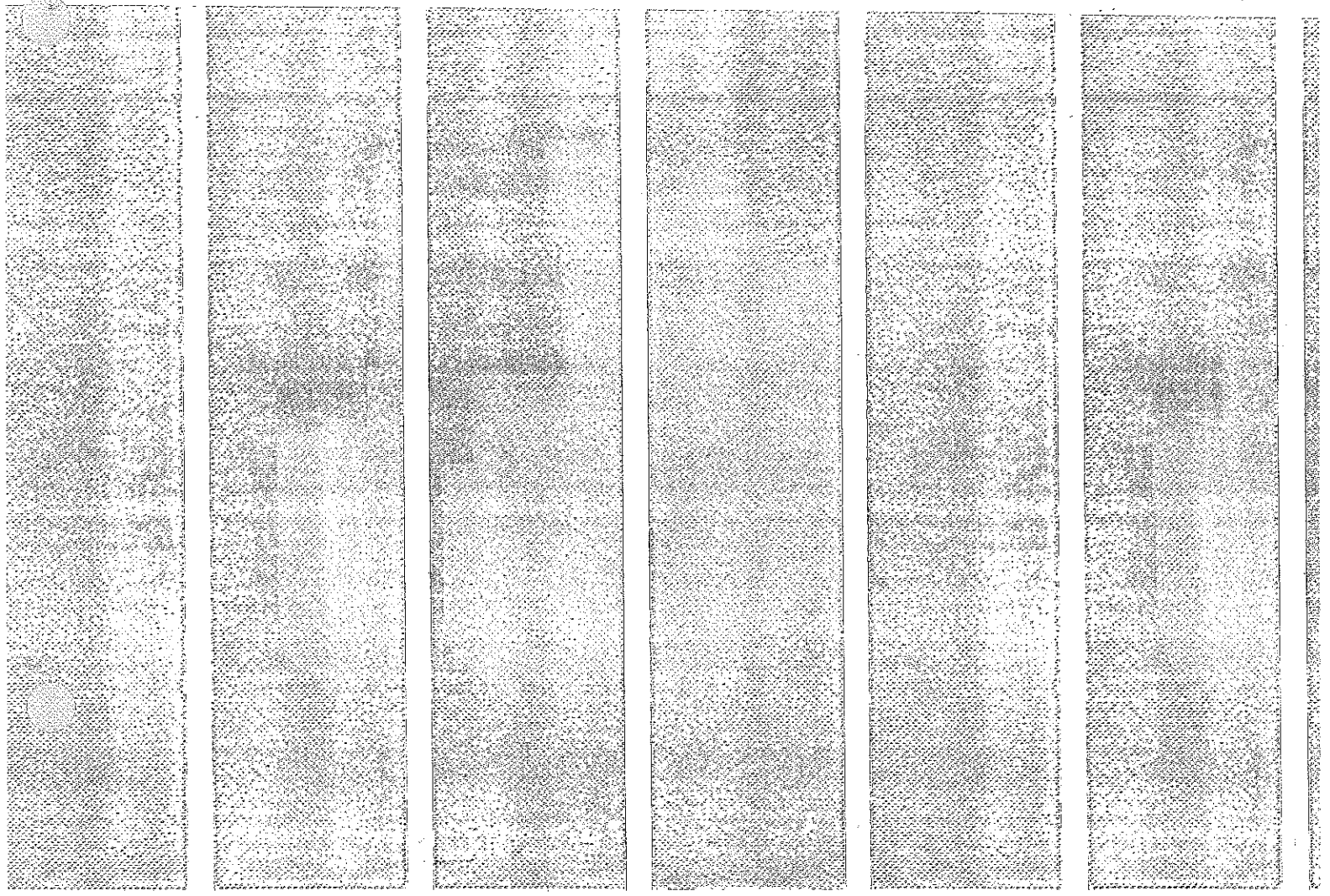
III. Approved Board Approval Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)



NHS Store

arch

- All -

0 Items

Checkout

Books | Multimedia Packages | Clothing | Chapter Supplies | Recognition & Graduation | Jewelry | Guards | Stationery

Checkout

NHS Store

Thank you for your purchase!

Order Number: 9000456700

FINAL STEP

In order to finalize this purchase using pay by check, please print this page and mail it with your check to NASSP: PO Box 3250, Reston VA 20195
IF YOU DO NOT MAIL THIS INFORMATION, YOUR ORDER WILL NOT BE PROCESSED.
(Orders not received within 60 days will be voided.)

Customer Name: Mr James Laird

Customer Id: 00760502

Order Date: 3/26/2013

Item	Unit Price	Qty.	Discount	Total
NHS Membership Pin with Card	\$8.95	80	\$0.00	\$716.00
NHS Honor Cords - Gold	\$12.00	60	\$0.00	\$720.00

Ground - Shipping and Handling: \$0.00

Total Tax: \$0.00

Grand Total: \$1,436.00

Amount Paid: \$0.00

Balance Due: \$1,436.00

Print Now

Requirements

1. Payment must be made in full at the time of purchase.
2. Payment must be made in US dollars.
3. Payment must be made by check or credit card.

Notes

1. All items are subject to availability.
2. All items are subject to change without notice.
3. All items are subject to price change without notice.

Policy

1. All items are subject to availability.
2. All items are subject to change without notice.
3. All items are subject to price change without notice.

Connect With Us

1. Visit our website at www.nhsstore.com
2. Call us at 1-800-368-7262
3. Email us at info@nhsstore.com

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

SCHOOL UHS

DATE 3/28/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

~~RECIPIENT~~ to be determined

AMOUNT \$ 1,000.-

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

French Award (specific name of award is pending)

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 Del Guercio
NAME

Laurie Del Guercio
SIGNATURE

BOARD APPROVAL DATE: 4/16/13

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

Date 3/22/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 4000 to the order of (To Be Determined) and charge the account of Senior Awards Acct. No. 2018
Purpose: French Award (Specific Name of Award is Pending)

Donator: Martha Goodman

Senior Awards
Club or Activity

E. Espin

Faculty Adviser - Signature

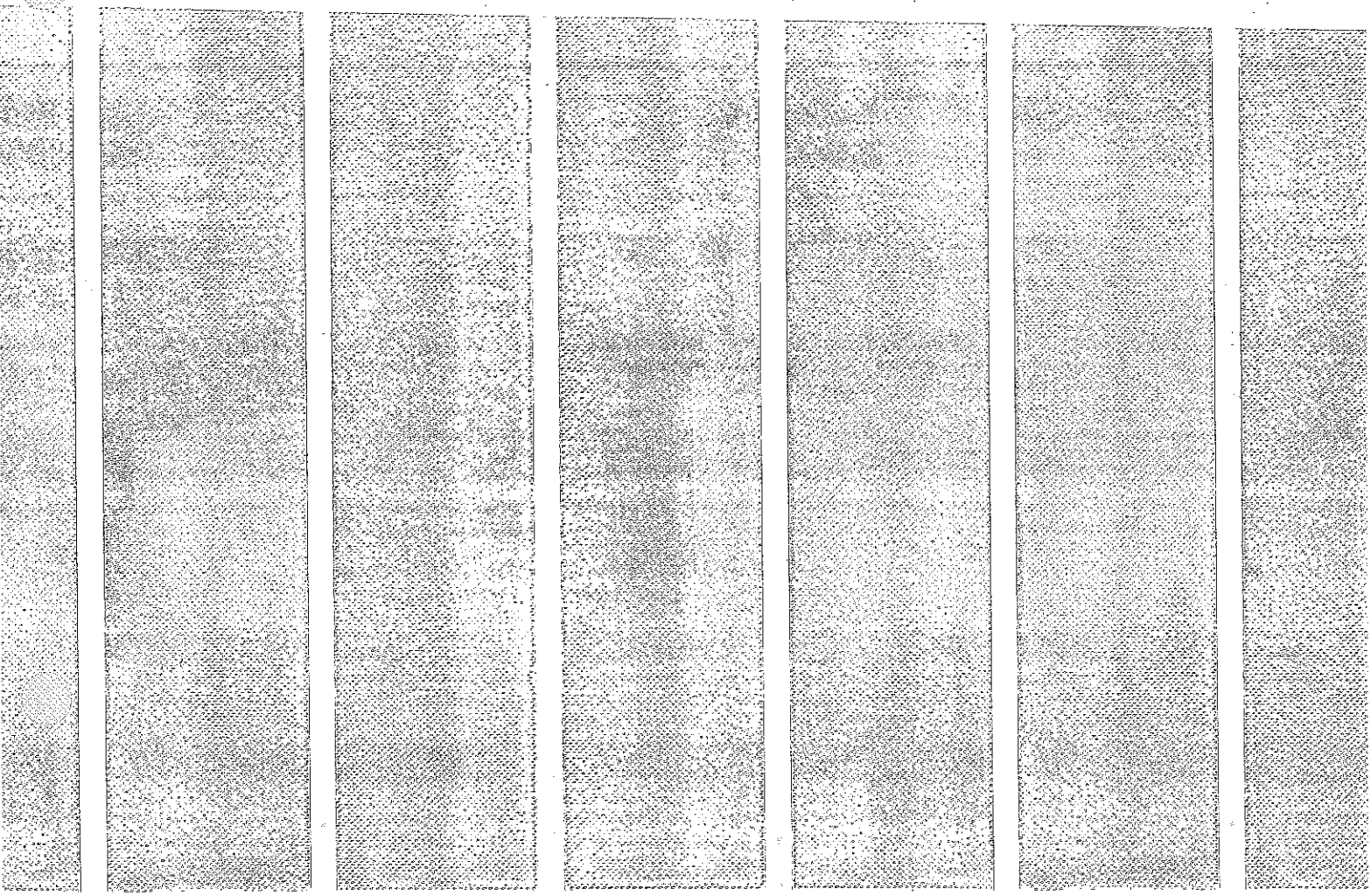
II. Account Balance _____ Verified by [Signature]
Date _____ Comment _____

III. Approved _____ Principal - Signature _____ Date _____

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____



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

SCHOOL UHS
ACCOUNT NAME Student Council
VENDOR Anderson's

DATE 3/26/13
ACCT.# 2053
AMOUNT \$1289.76

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Payment of bill for homecoming & pep rally supplies
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 DelGuerio
NAME
Valerie DelGuerio
SIGNATURE

BOARD APPROVAL DATE: 4/16/13

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

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 1289.76 to the order of Andersons
 and charge the account of Student Council Acc't. No. 2053
 Purpose: Pep Rally & Homecoming supplies

Student Council Club or Activity
[Signature] Faculty Adviser - Signature

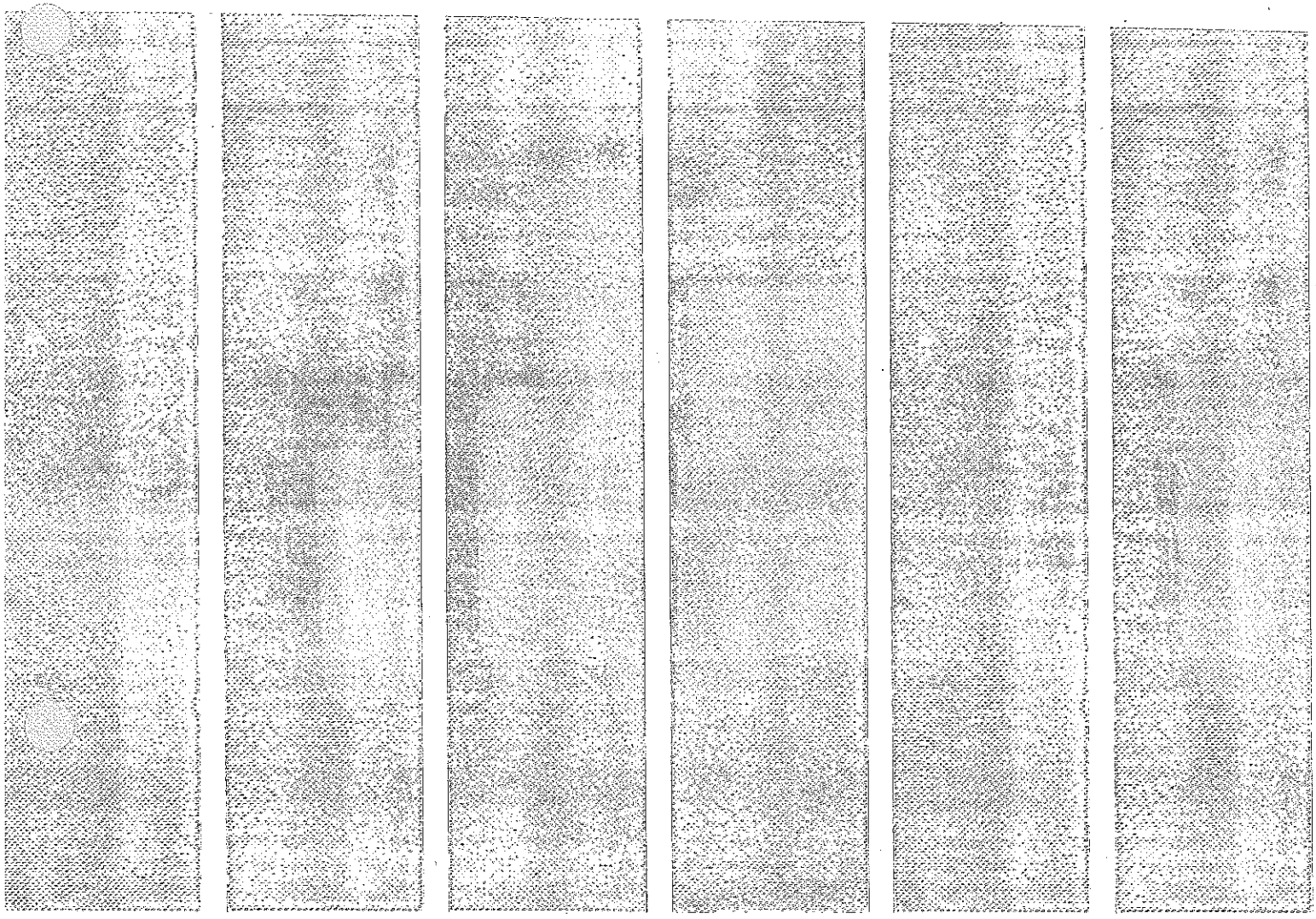
II. Account Balance \$1651.62 Verified by [Signature]
 Date 3/26/13 Comment _____

III. Approved For Board Approval Date _____
 Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____





Receipt

Thank You.

Your order is complete.
You'll receive an email shortly.

[Print Receipt](#)

Register now to enjoy these benefits:

[Register](#)

- Check out
- Create a Wish List
- Easily Track your orders
- Exclusive offers

Order Number: 8046411		Order Date: 9/10/2012
Shipping Address: Union High School Meghan Eidel 2350 North third Street Union, New Jersey 07083	Billing Address: Union High School Meghan Eidel 2350 North third Street Union, New Jersey 07083	Payment Method: Bill My Account

Items (13)	Qty	Price	Total
EyeBlacks - Seniors Item # S6118	252	\$0.95	\$239.40
EyeBlacks - Sophomores Item # S7539	240	\$0.95	\$228.00
EyeBlacks - Juniors Item # S6121	84	\$0.95	\$79.80

Ulrika Tiara Item # WF9704	1	\$31.99	\$31.99
Nefertiti Tiara Item # WF935	2	\$39.99	\$79.98
Regal Majestic King & Queen Set Item # AKQS01	2	\$58.99	\$117.98
Judith Tiara Item # WF8318	2	\$23.99	\$47.98
Majestic Silver Star Crown Item # 4220SPUR	2	\$38.99	\$77.98
Majestic Gold Star Crown Item # 4220GGRN	2	\$38.99	\$77.98
Homecoming Court Sash with Button Item # SHCSBBLK12	6	\$13.99	\$83.94
Homecoming King Sash with Button Item # SHKSBBBK12	1	\$13.99	\$13.99
Homecoming Queen Sash with Button Item # SHQSBBBK12	1	\$13.99	\$13.99
EyeBlacks - Freshmen Item # S7808	144	\$0.95	\$136.80

Shipping Method: Ground

Estimated Delivery Date Range:

Tuesday, Sep 11, 2012

to

Wednesday, Sep 19, 2012

Subtotal: \$1229.81

Delivery: \$59.95

Tax: \$0.00

Total: \$1289.76

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

SCHOOL CHS

DATE 3/13/13

ACCOUNT NAME Student Planner fundraiser

ACCT.# 2003

VENDOR School Specialty

AMOUNT \$ 2515.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

payment for student planners
total bill for planners is \$2,125.00; balance of bill coming
from Student Activities account # 2059 (Pepsi Cold commissions)
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: 4/10/13

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 3/13/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2515.00 to the order of School Specialty and charge the account of Student Planner Fundraiser Acc't. No. 2003

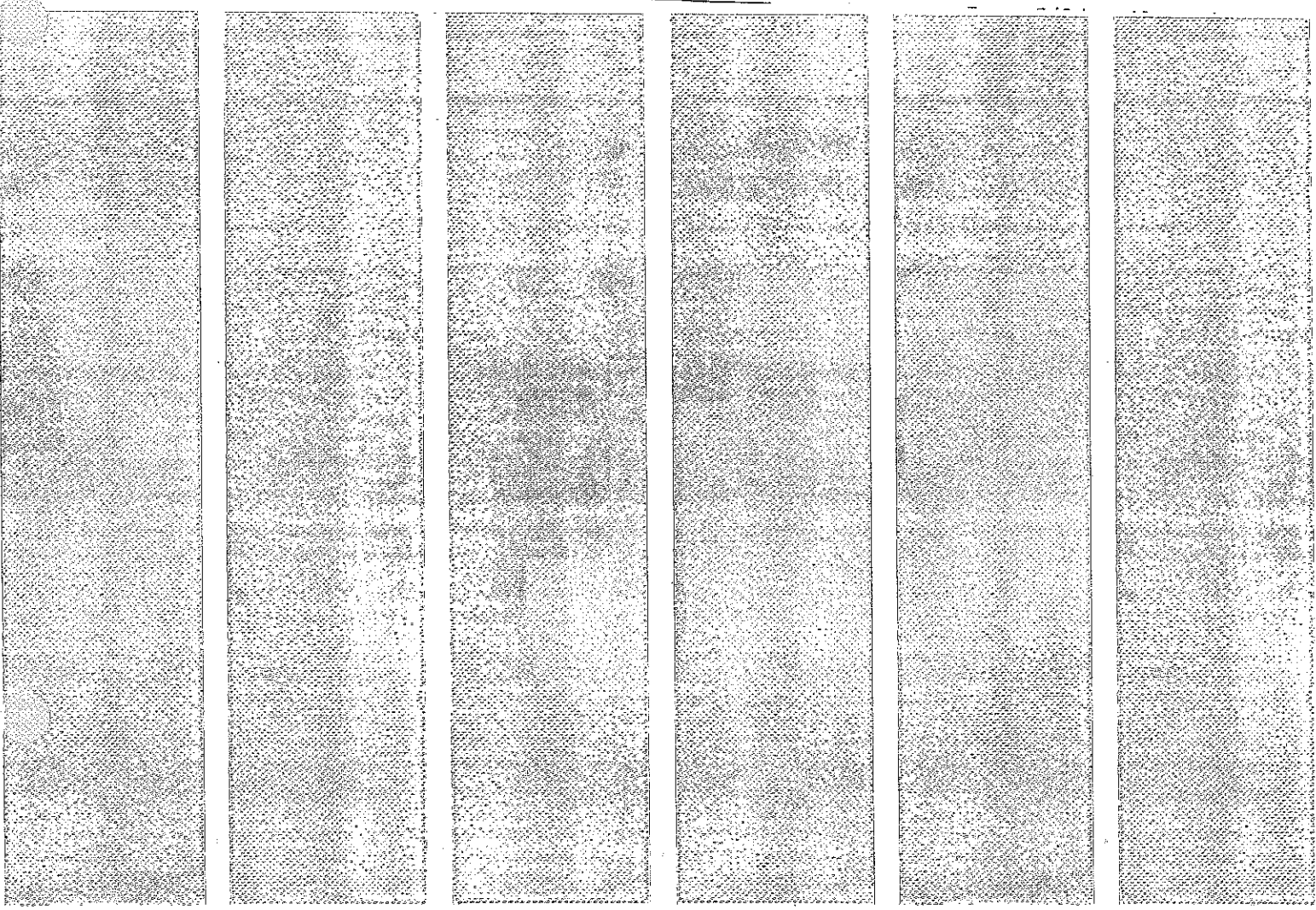
Purpose: Payment for student planners - total bill for planners is \$425.00 - balance coming from Pepsi Account
Student Planner Fundraiser
Club or Activity Student Planner Fundraiser Faculty Adviser - Signature [Signature]

II. Account Balance \$2515.00 Verified by [Signature]
Date 3/13/13 Comment _____

III. Approved [Signature] Principal - Signature _____ Date _____

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

Processed by _____
SUPERINTENDENT'S APPROVAL





The power of teaching. The wonders of learning.

P. O. Box 8030
Appleton, WI 54912-8030

Statement

Customer Number : 425738
Statement Date : 01-MAR-13
Page 1 of 1

BALANCES		
Current :	\$	0.00
31 - 60 days :	\$	0.00
61 - 90 days :	\$	0.00
91 - 180 days :	\$	4,125.00
Over - 180 days :	\$	0.00

TOTAL AMOUNT DUE : \$ 4,125.00

Remit To : SCHOOL SPECIALTY, INC.
MB UNIT 67-3106
CHICAGO, IL 60695-3106

012896
 UNION HIGH SCHOOL
2350 N 3RD ST
UNION, NJ 07083-5085

PO Number	Ordered From *	Invoice Number	Invoice Type	Invoice Date	Original Amount	Amount Paid or Credited	Invoice Balance	PO Balance
Following from School Specialty Planning & Student Development Premier Agendas Inc and Hammond & Stephens Send Orders & Correspondence To PREMIER AGENDAS INC 400 SEQUOIA DRIVE SUITE 200 BELLINGHAM, WA 98226-7634			Toll Free Phone Toll Free Fax Corporate FID#		(800) 447-2034 (800) 886-8776 33-0481380			
SCHOOL CHECK	451-01	204500287350	Invoice	30-AUG-12	4,375.00	250.00	4,125.00	4,125.00
* Ordered From Description:	451-01	PREMIER AGENDAS INC						

Total bill - \$4125.00

\$1610.00 coming from account # 2059
\$2515.00 coming from account # 2003

School Specialty
Planning & Student Development
 P. O. Box 8030
 Appleton, WI 54912-8030


SEND ORDERS & CORRESPONDENCE TO
 PREMIER AGENDAS INC
 400 SEQUOIA DRIVE SUITE 200
 BELLINGHAM, WA 98226-7634
 Toll Free Phone (800) 447-2034
 Toll Free Fax (800) 886-8776
 Corporate FID# 33-0481380

Credit Memo

Credit Number: 204500298758 Page 1 of 1
 Order/Ref Number: 80393300
 Credit Date: 14-DEC-2012 Currency: USD 045-451-01
 Customer Number: 425738
 PO Number: SCHOOL CHECK
 Ship To Attention: FATIMA DECORTE
 Bill To Attention: FATIMA DECORTE

On receipt of order, examine the carton contents for damaged or lost product. Retain damaged items and their packaging. Contact us within 10 days for damages, 30 days for shortages.

Ship To: UNION HIGH SCHOOL
 2350 N 3RD ST
 UNION, NJ 07083-5085

Bill To:  001867
 UNION HIGH SCHOOL
 2350 N 3RD ST
 UNION, NJ 07083-5085



Quantity Ordered	UCM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
CLAIMANT'S SIGNED DECLARATION									
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one. I further certify that I am in compliance with the Federal Executive Order 11246 and Title 6, Chapter 4 of the New Jersey Administrative Code concerning Affirmative Action.									
<i>J. Clemens</i>		Credit Manager		12/17/12					
Signature		Title		Date					
-1 EA		1380195				Service Credit-missing calendar pages			
							250.00		-250.00
							Subtotal \$		-250.00
							Taxes \$.00
							Shipping/Handling \$.00
							Total \$		-250.00

<< tear along this perforation >>

DO NOT PAY

CREDIT MEMO

DO NOT PAY

Customer Number: 425738 USD
 Credit Number: 204500298758
 Credit Date: 14-DEC-2012
 Due Date: 14-DEC-2012
 Taxes: \$ 0.00
 Shipping/Handling: \$ 0.00
 Credit Amount: \$ -250.00
 Less payments: \$ 0.00
 Balance DUE: \$ -250.00
 Remittance Amount: \$ _____



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

SCHOOL UHS DATE 3/13/13
ACCOUNT NAME Pepsi Cola Vending Machine ACCT.# 2059
VENDOR School Specialty AMOUNT \$1610.00

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

Payment for student planners. total bill for planners is \$4125.00.
balance of bill coming from student activities account # 2003
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: 4/16/13

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

Date 3/13/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1610.00 to the order of School Specialty and charge the account of Pepsi Cola Vending Machine Acc't. No. 2059
Purpose: payment for student planners - total bill for planners is \$4125.00

Pepsi Cola
Club or Activity
[Signature]
Faculty Adviser - Signature

II. Account Balance \$6235.38 Verified by [Signature]
Date 3/13/13 Comment _____

III. Approved [Signature] Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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The power of teaching. The wonders of learning.

P. O. Box 8030
Appleton, WI 54912-8030

Statement

Customer Number : 425738
Statement Date : 01-MAR-13 Page 1 of 1

BALANCES	
Current :	\$ 0.00
31 - 60 days :	\$ 0.00
61 - 90 days :	\$ 0.00
91 - 180 days :	\$ 4,125.00
Over - 180 days :	\$ 0.00

TOTAL AMOUNT DUE : \$ 4,125.00

Remit To : SCHOOL SPECIALTY, INC.
MB UNIT 67-3106
CHICAGO, IL 60695-3106

012896
UNION HIGH SCHOOL
2350 N 3RD ST
UNION, NJ 07083-5085

PO Number	Ordered From *	Invoice Number	Invoice Type	Invoice Date	Original Amount	Amount Paid or Credited	Invoice Balance	PO Balance
Following from School Specialty Planning & Student Development Premier Agendas Inc and Hammond & Stephens Send Orders & Correspondence To PREMIER AGENDAS INC 400 SEQUOIA DRIVE SUITE 200 BELLINGHAM, WA 98226-7634								
SCHOOL CHECK	451-01	204500287350	Toll Free Phone Toll Free Fax Corporate FID# Invoice	30-AUG-12	(800) 447-2034 (800) 886-8776 33-0481380 4,375.00	250.00	4,125.00	4,125.00
	* Ordered From Description:	451-01	PREMIER AGENDAS INC					

Total bill - \$4125.00

\$1610.00 coming from account # 2059
\$2515.00 coming from account # 2003

Credit Memo

School Specialty
Planning & Student Development
 P. O. Box 8030
 Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO

PREMIER AGENDAS INC
 400 SEQUOIA DRIVE SUITE 200
 BELLINGHAM, WA 98226-7634


Toll Free Phone (800) 447-2034
 Toll Free Fax (800) 886-8776

Corporate FID# 33-0481380

Credit Number: 204500298758 Page 1 of 1
 Order/Ref Number: 80393300
 Credit Date: 14-DEC-2012 Currency: USD 045-451-01
 Customer Number: 425738
 PO Number: SCHOOL CHECK
 Ship To Attention: FATIMA DECORTE
 Bill To Attention: FATIMA DECORTE

On receipt of order, examine the carton contents for damaged or lost product. Retain damaged items and their packaging. Contact us within 10 days for damages, 30 days for shortages.

Ship To: UNION HIGH SCHOOL
 2350 N 3RD ST
 UNION, NJ 07083-5085

Bill To:  001867
 UNION HIGH SCHOOL
 2350 N 3RD ST
 UNION, NJ 07083-5085

PREMIER **HAMMOND** **SCHOOL**
W & STEPHENS **SMART**

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Our Item Ordered item (if different)	Description	Unit Price	Net Price	Extended Price
CLAIMANT'S SIGNED DECLARATION I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one. I further certify that I am in compliance with the Federal Executive Order 11246 and Title 6, Chapter 4 of the New Jersey Administrative Code concerning Affirmative Action.								
<i>S. Clemens</i>		Credit Manager		12/17/12				
Signature		Title		Date				
-1	EA		1380195		Service Credit-missing calendar pages		250.00	-250.00
							Subtotal \$	-250.00
							Taxes \$.00
							Shipping/Handling \$.00
							Total \$	-250.00

<< tear along this perforation >>

DO NOT PAY

CREDIT MEMO

DO NOT PAY

Customer Number: 425738 USD
 Credit Number: 204500298758
 Credit Date: 14-DEC-2012
 Due Date: 14-DEC-2012
 Taxes: \$ 0.00
 Shipping/Handling: \$ 0.00
 Credit Amount: \$ -250.00
 Less payments: \$ 0.00
 Balance DUE: \$ -250.00
 Remittance Amount: \$ _____



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

SCHOOL UHS
ACCOUNT NAME N. Ferrari Field Trips
VENDOR Madame Tussaud's Wax Museum

DATE 3/28/13
ACCT.# 2084
AMOUNT \$1,122.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

class field trip - entry fee
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: 4/10/13

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

Date 3/27/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,122 - to the order of MADAME TOUSSAIG'S WAX MUSEUM and charge the account of N. FERRONI FIELD TRIP Acc't. No. 2084
Purpose: CLASS FIELD TRIP

N. Ferroni Field Trips
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$0.00 Verified by [Signature]

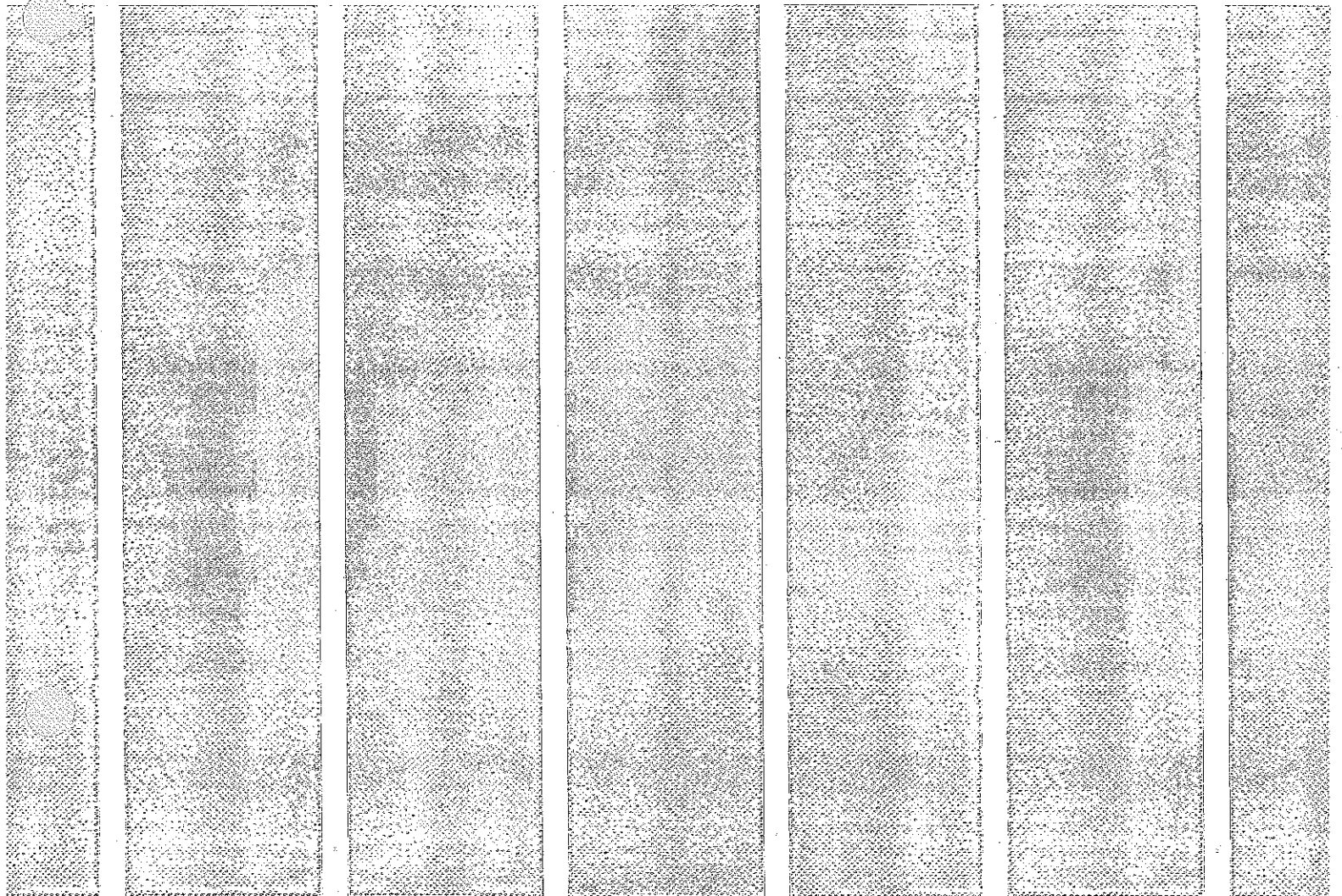
Date 3/28/12 Comment *Check will not be cut until all monies are collected.

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

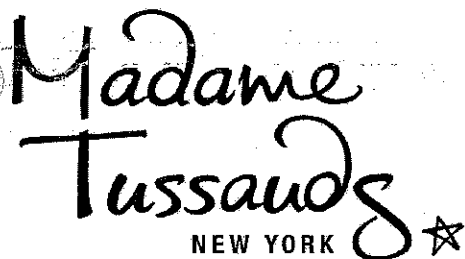
SUPERINTENDENT'S APPROVAL



CONFIRMATION INVOICE

GROUP SALES

234 West 42nd Street,
New York, NY 10036



Travel Industry Professionals: 866.823.9409

Groups & Schools: 866.841.3660

Fax: 212.719.9442

Email: groupsales@madametussaudsny.com

Union High School 2350 North 3rd St. UNION, NJ T: 908.462.4383 F: 908.687.5204 E-mail: ferroni21@hotmail.com	Group Name: Contact Name: Nick Ferroni 2350 North 3rd St. UNION, NJ 07083
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Galaxy Reservation ID: 145228

Visit Date: 05/05/13

Visit Time: 10:00 AM

Description	QTY	Price	Total
ADV GRP STUDENT ALL ACCESS COMP	2	0.00	0.00
ADV GRP STUDENT ALL ACCESS	52	22.00	1,144.00

Total Number of Tickets: 54	Total Amount Due: 1,144.00	Due Date: 4/19/13
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- School or Camp groups are required to provide 1 adult chaperone for every 10 children.
- Changes to your reservation must be submitted at least 24 hours prior to scheduled visit date.
- Certificate of Tax Exemption must be submitted prior to making final payment, otherwise it will not be honored.
- There are **NO REFUNDS** on Deposits or Full Payment.
- Reservations may be rescheduled with 24 hours notice. No fees apply.
- Any unused pre-paid tickets may be exchanged for OPEN TICKETS upon your groups check-in at admissions. Open tickets are valid one year from the date printed. Tickets will not be exchanged once group is checked in.
- We reserve the right to cancel your order (paid or unpaid) within 21 days of your scheduled visit. Should this happen, every effort will be made to reschedule your visit or a full refund will be given.
- We reserve the right to close certain exhibits or experiences without notice.
- Non NYC Board of Education Purchase Orders are not considered a form of payment. Actual payments must be received prior to your group's visit.

Payment Information

<input type="checkbox"/> Check	<input type="checkbox"/> Credit Card (American Express, MasterCard, Visa, or Discover)
Please make checks payable to: Madame Tussauds Attn: GROUP SALES 234 West 42 nd Street New York, NY 10036	Card Holder's Name:
	Type of Credit Card:
	Credit Card Number:
	Expiration Date:
	Amount to be Charged:
	Signature:

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 26, 2013

ACCOUNT NAME: School Play

ACCOUNT # 2011

VENDOR: Payroll

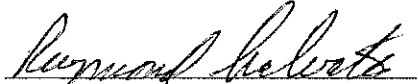
AMOUNT \$8,891.72

Purpose of Expenditure (Attach Appropriate Invoice (s))

School Play/Fame Jr. – Singletary/Decker

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

Payroll for School Play: FAME, JR.

Terron Singletary	\$1,550.00	Director
Katherine Decker	\$1,550.00	Director
Michael Hamilton	\$1,000.00	Musical Director
Chris Tekirian	\$2,866.00	Sound Director
Jasmine Bloch Krempels	\$300.00	Musician
Joseph Whitfield	\$300.00	Musician
Stephen Myers	\$300.00	Musician
Lea Anello	\$450.00	Set Designer
Daryl Stewart	\$450.00	Choreographer
Annunciata Scott	\$125.72	Fame sign
	\$8,891.72	