

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: November 17, 2015

Department: Principal

Vendor: Jostens Yearbook

Amount: \$1,459.63


PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Initial deposit for 2015-16 yearbook.

In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: November 17, 2015

Department: Principal

Vendor: Jostens Yearbook

Amount: \$1,830.00


PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Second deposit for 2015-16 yearbook.

In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

YEARBOOK

CELEBRATING MOMENTS THAT MATTER

YEAR: 2016 | JOB #: 17353 | REP: BONNIE BLACKMAN | DATE: 11/11/15

JOSTENS YEARBOOK DEPOSIT REQUEST

ACTION REQUIRED – SECOND NOTICE

Thank you for choosing Jostens to publish your yearbook! We hope you and your staff are having fun capturing moments that matter for your book! As a part of the production process, we require work-in-progress deposits to be paid during the year. This request is the second notice to be sent regarding your first deposit. Please forward this notice to your bookkeeper or appropriate person to process. Or if you have questions regarding this payment, we are here to help! You can find our contact information below. Thank you for your timely follow-up to this notice.

DEPOSIT OVERVIEW

As noted above, part of the production process requires work-in-progress deposits from you to cover a portion of the costs incurred as we build your book throughout the year. We've outlined your school's required deposits to the right.

PAYMENT INSTRUCTIONS

If you are unable to submit your deposit payment in full, we appreciate any partial payments you can provide. If you have recently paid your required deposit, please disregard this request. A detailed breakdown of your deposits can be viewed under the Status tab on www.YearbookAvenue.com.

You can submit payment by returning the lower portion of this notice with a check or money order, or you may pay via credit card by calling 1-800-854-7464 ext. 17186. We're happy to answer any questions you have! We're available M-F 8am-5pm CST or email us at Printing_AR@Jostens.com.

Thank you in advance for your timely payment!

PAYMENT SUMMARY

Initial Deposit Amount Due by 11/02/15:	\$1,830.00
Money Received To Date: (Includes any web sales)	\$ 370.37
Remaining Due by 11/02/15:	\$1,459.63

ADDITIONAL PAYMENTS WILL BE REQUIRED THROUGHOUT THE YEAR

Second Deposit Amount Due:	\$1,830.00
Final Invoice	Consult Rep

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.
KEEP UPPER PORTION FOR YOUR RECORDS.

Amanda Maxwell
KAWAMEEH MIDDLE SCHOOL
490 DAVID TERRACE
UNION NJ 07083
US

Please check the box if your address has changed and update your address on the back of this remittance.

PAYMENT ADDRESS

JOSTENS, INC.
21336 NETWORK PLACE
CHICAGO, IL 60673-1213

PAYMENT SUBMISSION

JOB NUMBER:	17353
YEAR:	2016
DUE DATE:	11/02/15
AMOUNT DUE:	\$1,459.63
AMOUNT PAID:	_____

Please make check or money order payable to Jostens, Inc.
Or pay via credit card by calling 1-800-854-7464 ext. 17186



EXHIBIT B-1

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

School: Kawameeh Middle School

Date: November 23, 2015

Department: Principal

Vendor: Yankee Candle Fundraising

Amount: \$1,787.50

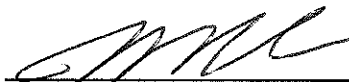
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Yankee Candle Fundraiser

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

YANKEE CANDLE
FUNDRAISING

INVOICE

Customer Address:
ATTN CHRISTINA NEAS
490 DAVID TER
KAWAMEEH MIDDLE 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: 11/7/2015
Attn: CHRISTINA NEAS
Organization: KAWAMEEH MIDDLE SCHOOL

Sales Rep: BRENDA FIELD

Total Due: \$1,787.50 by 12/7/2015

Please use Customer #990041202 on check.

Total Sale:	\$2,581.00
Subtotal:	\$1,548.60
Total Tax:	\$113.90
Shipping:	\$125.00
Total Due:	\$1,787.50

If Payment received by YCF on or before 12/7/2015 please pay \$1,741.04 to take advantage of the prompt pay discount.

Please note, online orders are not included in this invoice as they are pre-paid by the purchaser at the time of purchase on the website.

Please return this portion with payment

Customer: #990041202
Organization: KAWAMEEH MIDDLE SCHOOL

Total Due: \$1,787.50

Amount Paid: \$

Please use Customer #990041202 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 VHS

DATE 12/1/15

ACCOUNT NAME UHSPAC

ACCT.# 2077

VENDOR Pick, Everett Productions & Events

AMOUNT \$2,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

main projector rental for "Union Goes to Hollywood"

all 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: 12/15/15

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 11/30/15

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

Pay \$ 2,000.00 to the order of Pick Everett Productions + Events

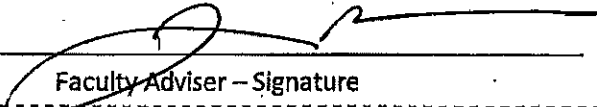
and charge the account of UHSPAC Acct. No. 77

Purpose: Main Projector Rental For Union Goes to Hollywood

UHSPAC Musical

UHSPAC

Club or Activity


Faculty Adviser - Signature

ii. Account Balance \$4431.23 Verified by 

Date 12/1/15 Comment _____

iii. Approved _____ Date _____
Principal -- Signature

iv. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

Rick Everett Productions and Events Inc.

1 Bronxville LANE
Bronxville, NY
10708

Invoice

Date	Invoice #
11/30/2015	2015-161

Bill To
Union High School Attn: James Mosser 2350 North 3rd Street Union NJ 07083

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Union Celebrates Hollywood Load in November 30th, strike December 14th Rentals calculated by 3 days changed per week of use			0.00
Sanyo XP 200 7000 lumen projector	6	950.00	5,700.00
Rigging equipment	6	50.00	300.00
Magenta Research RJ45 Distribution system (3 systems times 6 days =18 uses)	18	80.00	1,440.00
Referral by Coby Chaseman-Beck Special Coby Chaseman-Beck discount		-5,440.00	-5,440.00
Trucking delivery and pickup at NO CHARGE	0	75.00	0.00

	Total	\$2,000.00
Payment Terms are 21 days or earlier from Event date. Thank you for this opportunity.	Payments/Credits	\$0.00
	Balance Due	\$2,000.00

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

SCHOOL UHS

DATE 12/1/15

ACCOUNT NAME UHS PAC

ACCT.# 2077

VENDOR World Stage

AMOUNT \$2,400.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

main lighting rental for "Union Goes to Hollywood"

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: 12/15/15

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 11/24/15

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

Pay \$ 2,410.00 to the order of World Stage

and charge the account of UHSPAC Acct. No. 77

Purpose: Music Lighting Rented For Union Goes to Hollywood


UHSPAC Musical

Club or Activity



Faculty Adviser - Signature

II. Account Balance \$4431.23

Verified by 

Date 12/1/15 Comment _____

III. Approved _____

Date _____

Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

Quote

Order #: S161377
Project: L- Union Celebrates Hollywood
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: Union High School 2350 North 3rd 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
11/24/2015 09:00 AM	12/14/2015 05:00 PM	James Mosser	
Ship Via	Return Via	Rental Duration	Payment Terms
Customer Pick up	Customer Return	14d	Due Upon Receipt

Equipment

Qty Item Description

FIXTURES - AUTOMATED

- 9 Vari*Lite 2500 Spot Kit
- 8 Martin MAC 101 LED Wash Kit - 110v
- 4 Clay Paky Sharpy Wash 330w 208v Kit

- 1 Vari*Lite 2500 Spot Kit - Spare
- 1 Martin MAC 101 LED Wash Kit - 110v - Spare
- 1 Clay Paky Sharpy Wash 330w 208v Kit - Spare

FIXTURES - CONVENTIONAL

- 10 Source 4 Ellipsoidal 50 Degree Kit 750w

SPECIAL FX

- 1 DF-50 Hazer Kit

CONTROL

- 1 Littlite 18" w/Dimmer
- 1 ELO 1928L 19" Touch Screen Monitor Kit

DIMMING, POWER, & DISTRO

- 7 ETC CC20 20A Non-Dim Dual Breaker Module
- 1 ETC CC20 20A Non-Dim Dual Breaker Module - Spare
- 1 100A PD 110v 12X20A Socapex & Pin Out

CABLE - MULTI

- 2 50' 6 CKT Multicable
- 2 Multi Breakout Female 6 CKT Straight Stage Pin
- 2 Multi Breakin Male 6 CKT Stage Pin

CABLE - 20A STAGE PIN

- 15 5' 12/3 Stage Pin Jumper
- 20 10' 12/3 Stage Pin Jumper
- 15 25' 12/3 Stage Pin Jumper
- 10 50' 12/3 Stage Pin Jumper
- 15 Twofer 20a Stage Pin

CABLE - ADAPTERS

- 20 MED-Edison Male to Stage Pin Female Adapter
- 15 FED-Female Edison to Male Stage Pin Adapter
- 15 Stage Pin Male to L6-20 Female Adapter
- 10 Edison Male to L6-20 Female Adapter

CABLE - EDISON

- 5 10' 12/3 Edison Jumper
- 5 25' 12/3 Edison Jumper
- 3 50' 12/3 Edison Jumper
- 3 100' 12/3 Edison Jumper
- 3 Edison Waber Strip

CABLE - 5PIN & 3PIN DATA

- 8 5' 5 Pin DMX Control Cable
- 15 10' 5 Pin DMX Control Cable
- 12 25' 5 Pin DMX Control Cable
- 5 50' 5 Pin DMX Control Cable
- 3 100' 5 Pin DMX Control Cable
- 8 5 pin Terminator

CABLE - 5PIN & 3PIN DATA - SNAKES & BUNDLES

- 2 100' 5 Pin DMX Control Cable - 1 Bundle - 2x100'

CABLE - POWERCON

- 6 25' Powercon Jumper Cable

Quote #:S161377

Comments :

Equipment :	2400.00
Sales :	0.00
Labor :	0.00
Travel & Per Diem :	0.00
Freight :	0.00
Tax :	0.00
Quotation Total	\$2,400.00

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 site 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 Lessor's 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 Lessor's 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, use, maintenance, delivery and 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 (whether 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 rates 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 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 consequences 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 MERCHANTABILITY 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, or 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 act of 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 the part of the Lessee to be performed under this lease.
14. CONCURRENT REMEDIES. No right or remedy herein conferred upon 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 Lessor's 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 Lessor's 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 Lessor's 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 Lessor's 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 term 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 provided 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.

In Witness Whereof, the parties hereunto affixed their signatures below.

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 12/1/15

ACCOUNT NAME UHS PAC

ACCT.# 2077

VENDOR Audio Incorporated

AMOUNT \$4,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

main audio rental for "Union Goes to Hollywood"

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: 12/15/15

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 11/24/15

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

Pay \$ 4,000.00 to the order of Audio Incorporated

and charge the account of UHSPAC Acct. No. 77

Purpose: Main Audio Rental for Union Goes to Hollywood

UHSPAC Musical

Club or Activity

[Signature]

Faculty Adviser - Signature

II. Account Balance \$ 4431.23 Verified by [Signature]

Date 12/15/15 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



Audio Incorporated
170-172 W Westfield Ave
Roselle Park, NJ 07204
908-620-1007
fax: 908-620-1006

Rental Quote

PRINTED: November 18, 2015
QUOTE NO: R-1821
QUOTED BY: Carl Vitiello

CUSTOMER: Union High School
CONTACT: James Mosser
2350 North 3rd St
Union, NJ 07083

DATE OUT: December 7, 2015 10:00 AM
DATE BACK: December 12, 2015 11:59 PM
PROJECT: Union Goes To Hollywood

EQUIPMENT TITLE: Union Goes To Hollywood **VENUE:** Union High School
EQP REF: R-1821EQL01 2350 North 3rd St
Union, NJ 07083

START DATE: Dec-7-15 10:00 am **SETUP** Dec-7-15 11:00 am
END DATE: Dec-12-15 11:59 pm **STRIKE** Dec-12-15 9:30 pm
SHOW START Dec-10-15 3:00 pm **SHOW END** Dec-12-15 9:30 pm

Qty Description

Microphones & Direct boxes

Audio

- 1 Mics for Violin 1, Violin 2, Viola, Cello, Bass, E Bass
- 1 Horn, Trumpet 1, II, III, Trombone I, II, III
- 1 Reed 1, 2, 3, 4, 5, Drums, Percussion, Key I, II, Guitar
- 1 Two back stage left vocal mics, DS tap mics

Total for Audio \$0.00

Total for Microphones & Direct boxes \$0.00

Wireless mics

Audio

- 2 Electro-Voice CO2; Condenser Omni lavalier mic
- 12 Mipro MU-55L Condenser omni Lavalier
- 16 Shure WL93 Condenser omni lavalier mic
- 1 SHURE ULX RF; Rack 9-16; RPC0105
- 1 SHURE ULX RF; Rack 1-8; RPC0104
- 3 Mipro ACCT-747a; 4ch UHF reciever; SUA band 482-544 MHz
- 16 Shure ULX1-M;1 Bodypack Transmitter; M1 Range 662-698
- 12 Mipro ACT-71Ta; Mini bodypack Transmitter; SUA band 482

Total for Audio \$1,051.16

Production & Supplies

- 72 Batteries; AA
- 96 Batteries; 9VOLT
- 6 Nexcare 3/4" clear first aid tape; aka Face Tape
- 20 Beltpack Pouch

Total for Production & Supplies \$315.64

Total for Wireless mics \$1,366.80

Communications equipment

Communications

- 4 BeyerDynamic DT-108, single muff headset
- 4 Clear-Com RS-502; Dual Channel Intercom Beltpack
- 1 HME & PS22 BASE STATION RACK; RGC0301
- 1 HME BELTPACKS & HEADSETS CASE; CGC0332

Total for Communications \$354.62

Total for Communications equipment \$354.62

Video equipment

Lighting & Video



Audio Incorporated
 170-172 W Westfield Ave
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

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QUOTE NO: R-1821
QUOTED BY: Carl Vitiello

Qty	Description		
Video equipment			
Lighting & Video			
1	AUDIO INC VIDEO KIT		
1	Two monitors on side of stage FOH under goal posts L & R		
1	Monitor back stage on SL for the off stage singers		
		Total for Lighting & Video	\$0.00
		Total for Video equipment	\$0.00
Monitor equipment			
Audio			
1	KV2 Audio EX10; Active 10" woofer 1" horn		
1	Powercon; 006' Neutrix to Edison male		
1	Yamaha MS202II; Active 2x4" drivers 20 watts		
		Total for Audio	\$64.30
Stands & Rigging			
1	Yamaha BMS-10A-CA; mic stand adaptor for MS202's and o		
1	AKG KM259; short tripod boom stand; 16"-25"		
1	Power and signal cable for two school supplied DS monitors		
		Total for Stands & Rigging	\$8.75
		Total for Monitor equipment	\$73.05
Other sound system items			
Audio			
1	YAMAHA LS9-32 CONSOLE; CLM0302		
2	Soundcraft RW5564; 8 ch. digital/mic line interface		
		Total for Audio	\$295.44
Cable			
1	SMCC; Standard mic CABLE case		
1	Snake; Box to Fan 16 ch XLR 4 XLR returns 100'		
4	Edison m to f 025'		
4	Edison ED to Quad 020'		
1	Edison band stringer		
		Total for Cable	\$160.85
Production & Supplies			
1	Shoebag		
1	Desk Lamp; Gooseneck w/base or clamp		
		Total for Production & Supplies	\$0.00
Stands & Rigging			
1	SMSC; Standard mic STAND case		
		Total for Stands & Rigging	\$49.24
		Total for Other sound system items	\$505.53

Summary For R-1821EQL01

Equipment Sub Total \$2,300.00



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Crewing

	Start	Until	Function		
1	Dec-7-15 11:00 am	Dec-12-15 9:30 pm	Full Show		
	A2 Audio Tech				\$1,500.00
				Total	\$1,500.00

Transportation

1	Audio Inc. Truck	Dec-7-15 11:00 am	Union High School	Delivery and Set up	\$100.00
1	Audio Inc. Truck	Dec-12-15 9:30 pm	Union High School	Strike and Pick up	\$100.00
				Total	\$200.00

This is NOT an Invoice. Please pay from the INVOICE you will receive from our accounting department. Thank you.

Please confirm acceptance of this Rental Quote by faxing or emailing back a signed copy of this quote. Our fax number is 908-620-1006. Please also include any Purchase Order information. No equipment or personnel will be scheduled until we receive your signed acceptance of this quote.

Summary of Costs

Equipment:	\$2,300.00
Crew:	\$1,500.00
Transport:	\$200.00
SubTotal:	\$4,000.00
Sales Tax:	\$0.00
Quote Total:	\$4,000.00

Signature: _____

Title: _____ Date: _____

All rentals are subject to Audio Incorporated's Terms and Conditions which are available at <http://www.audioincorporated.com/resources/Terms-and-Conditions.pdf>.

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL : Union High School

Date: 12/3/2015

DEPARTMENT: Athletics - Football

Account: 3240

VENDOR: Cherrydale Farms

Amount: \$8000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is just an estimation for the fundraiser the football team will conduct. This is a cookie dough fundraiser. The proceeds will be towards the football team apparel.

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- Director of Athletics, Phys Ed, Health & Nurses

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.

Manuel E. Vieira, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL : Union High School

Date:12/2/2015

DEPARTMENT: Athletics - Basketball

Account: 2190

VENDOR: NJSIAA

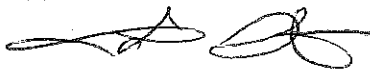
Amount: Estimation \$4000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is just an estimation of the ticket sales for a state Basketball game, if we are a site for state playoffs. This is just if ticket sales are in excess of \$1000.00 .

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- Director of Athletics, Phys Ed, Health & Nurses

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.

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Date