

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

SCHOOL UHS

DATE 4/4/12

ACCOUNT NAME Student Council

ACCT.# 2053

VENDOR Jersey Tees

AMOUNT \$1566.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

powder puff T-shirts
(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 DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: May 15th

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 4/3/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1566.00 to the order of Jersey Tees and charge the account of Student Council Acc't. No. 2053
Purpose: Powder Puff T-shirts

Student Council Club or Activity | Mogbe C Faculty Adviser - Signature

II. Account Balance \$2943.54 Verified by [Signature]
Date 4/4/12 Comment _____

Approved _____ Date _____
Principal - Signature

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

Processed by _____

\$ 1566.⁰⁰

JERSEY TEES

Invoice

100-124 N. 12th. St.
Kenilworth, NJ 07033

Phone: 908 - 272 - 5140
Fax: 908 - 272 - 5170

Date	Invoice #
3/29/2012	30435

Name/Address
UNION HIGH SCHOOL

Ship to

Customer Order #	Terms	Ship Date	Ship Via	Job Name
		3/29/2012	PICK UP	COACHES

Item	Description	Quantity	Price P/Unit	Amount
G2000	GILDAN 100% COTTON T'S BLACK M-5 XL-3	8	8.50	68.00
G2000	GILDAN 100% COTTON T'S BLACK 2XL-1	1	10.50	10.50
MISC	NAMES AND NUMBERS-WHITE	9	7.00	63.00
900	NEW ORDER SET UP	1	20.00	20.00

Please include invoice number in your remittance check or voucher: Thank you	Total	\$161.50
	Payments/Credits	\$0.00
	Balance Due	\$161.50

We accept credit card payments, however, a 3% surcharge will be added to the total invoice

A monthly charge of 1/5% (18% p/year) will be assessed to all invoices 15 days old. The purchaser agrees to pay all costs of collection, including attorney's fees, in the event that the services of an attorney are required for collection of this invoice. Any and all claims of non-conformance, will not be allowed unless reported in writing upon receipt of merchandise.

JERSEY TEES

100-124 N. 12th. St.
Kenilworth, NJ 07033

Phone: 908 - 272 - 5140
Fax: 908 - 272 - 5170

Invoice

Date	Invoice #
3/29/2012	30436

Name/Address
UNION HIGH SCHOOL

Ship to

Customer Order #	Terms	Ship Date	Ship Via	Job Name
		3/29/2012	PICK UP	SENIORS
Item	Description	Quantity	Price P/Unit	Amount
652	ANVIL LADIES VNECK T BLACK S-35 M-14 L-5 XL-1	55	8.55	470.25
MISC	NAMES AND NUMBERS-PINK	55	7.00	385.00
900	NEW ORDER SET UP	1	20.00	20.00

Please include invoice number in
your remittance check or voucher:
Thank you

Total	\$875.25
Payments/Credits	\$0.00
Balance Due	\$875.25

We accept credit card payments, however, a 3% surcharge will be added to the total invoice

A monthly charge of 1/5% (18% p/year) will be assessed to all invoices 15 days old. The purchaser agrees to pay all costs of collection, including attorney's fees, in the event that the services of an attorney are required for collection of this invoice. Any and all claims of non-conformance, will not be allowed unless reported in writing upon receipt of merchandise.

JERSEY TEES

100-124 N. 12th. St.
Kenilworth, NJ 07033

Phone: 908 - 272 - 5140
Fax: 908 - 272 - 5170

Invoice

Date	Invoice #
3/29/2012	30437

Name/Address
UNION HIGH SCHOOL

Ship to

Customer Order #	Terms	Ship Date	Ship Via	Job Name
		3/29/2012	PICK UP	JUNIORS
Item	Description	Quantity	Price P/Unit	Amount
652	ANVIL LADIES VNECK.T WHITE S-24 M-10 L-1	35	7.55	264.25
MISC	NAMES AND NUMBERS-MAROON	35	7.00	245.00
900	NEW ORDER SET UP	1	20.00	20.00

Please include invoice number in
your remittance check or voucher:
Thank you

Total	\$529.25
Payments/Credits	\$0.00
Balance Due	\$529.25

We accept credit card payments, however, a 3% surcharge will be added to the total invoice

A monthly charge of 1/5% (18% p/year) will be assessed to all invoices 15 days old. The purchaser agrees to pay all costs of collection, including attorney's fees, in the event that the services of an attorney are required for collection of this invoice. Any and all claims of non-conformance, will not be allowed unless reported in writing upon receipt of merchandise.

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: April 27, 2012

Department: Music Department

Vendor: Villani Bus Company

Amount: \$1,450.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Transportation cost for Music Competition to Dorney Park, PA

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.

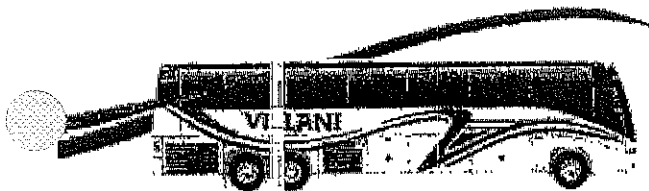
I approve the purchase of goods/services per the attached.

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date



Villani Bus Company

811 East Linden Avenue
 Linden, NJ 07036
 Phone: 908-862-3333
 Fax: 908-474-8058
 Website: www.villanibus.com
 Email: info@villanibus.com

Charter Confirmation

Nancy Schoenberger
Kawameeh Middle School
490 David Terrace
Union, NJ 07093 USA

Confirmed: **04/27/12**
 Charter No. : **35282**
 Phone: **908-451-6570**
 Fax: **908-687-5741**
 Order Date **04/19/12**

SalesRep:

Thank you for selecting Villani Bus Company for your upcoming trip. We are committed to providing you with the very best service possible, and I am sure that you will be pleased with the quality of our equipment and drivers. This Confirmation serves as your contract for your transportation needs shown below. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide.

Group Name: **Kawameeh Middle School**
 Group Leader: **Nancy Schoenberger**
 Destination: **Hellertown & Allentown, Pa**
 Leave Date: **Friday, June 01, 2012**
 Spot Time: **5:45 am**
 Leave Time: **6:00 am**
 Pickup Location: **Kawameeh Middle School**
500 David Terrace @ Golf
Union NJ

Coaches: **1**
 Equipment: **1-55 Motorcoach**
 Return Date: **Friday, June 01, 2012**
 Return/Drop Time: **9:00 pm**
 Destination Details: **1. Saucon Valley School-**
2085 Polk Road
Hellertown, Pa
2. Dorney Park

Description	# Coaches	Qty	Rate	Charge
\$110.00 X 15 hours	1	1.00	\$1,450.00	\$1,450.00
OPERATORS GRATUITY IS NOT INCLUDED IN RATE	1	1.00	\$0.00	\$0.00

Due Dates	Description	Amount	Date Received	Transport Charge:	\$1,450.00
04/24/12	Signed Contract			Amount Paid	\$0.00
				Balance Due	\$1,450.00

If you have not already done so, please remember to send us an itinerary complete with addresses to insure the success of your trip. Please call me if you have any questions.

Nancy Schoenberger 4/27/12
 Charter Party Authorized Signature Date

Sincerely,

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

SCHOOL UHS

DATE 4/30/12

ACCOUNT NAME Senior Dues

ACCT.# 2097

VENDOR Oak Hall Industries, LP

AMOUNT \$10,841.25

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

UHS Senior Class of 2012 - Caps & Gowns

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: 5/15/12

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 4/30/12

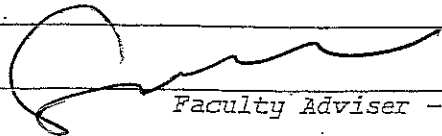
I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 10,841.25 to the order of Oak Hill Industries, L.P.

and charge the account of Seniors Dues Acc't. No. 2097

Purpose: Caps & Gowns - Sr. Class of 2012

Seniors Dues
Club or Activity


Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

Approved 
Principal - Signature

Date _____

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

BENTLEY & SIMON, C.E. WARD, KINDERGRAD

151997

OAK HALL INDUSTRIES, L.P.

840 UNION STREET
 P.O. BOX 1078
 SALEM, VIRGINIA 24153
 TEL. (540) 387-0000
 FAX (540) 387-2034

Manufacturers of

ACADEMIC CAPS, GOWNS AND HOODS
 CHOIR VESTMENTS, PULPIT ROBES
 AND JUDICIAL ROBES

S O L D T O
 009132
 UNION HIGH SCHOOL
 ATTN JERRY BENAQUESTA
 2350 N THIRD ST
 UNION, NJ 07083

Order No.: 094013
 Ship Agent Code: UPS
 Ship Agent S. Cod GND
 Ship Bill-to Option: Shipper
 Grad Date/Delivery 06/20/12

S H I P T O
 UNION HIGH SCHOOL
 ATTN JERRY BENAQUESTA
 2350 N THIRD ST
 UNION, NJ 07083

Tracking No:

INVOICE NO.	INVOICE DATE	CUSTOMER ORDER NO.	TERMS	SALESPERSON
151997	04/16/12		30D	915

QTY. SHIP	DESCRIPTION	PRICE	AMOUNT
553	GOWN OSFA CAP HORIZON MAROON	18.75	10,368.75
553	MAROON/WHITE TASSEL-RGYD		
258	COLLARS W/TABS - WHITE		
60	BGOLD TASSEL-RGYD	5.25	315.00
30	MAROON/WHITE TASSEL-RGYD	5.25	157.50
SHIPPED: 2012-4-16, VIA: UPS FREIGHT			
TRACKING: RKE 091359435			
NonTaxed:			10,841.25
Taxable:			0.00
Tax			0.00
Total:			10,841.25
Deposit:			0.00
Balance Due:			10,841.25

NO RETURNS PERMITTED UNLESS AUTHORIZED. ALL CLAIMS MADE WITHIN 15 DAYS.

PLEASE PAY LAST AMOUNT IN THIS COLUMN

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: May 3, 2012

Department: Yearbook

Vendor: Herff Jones

Amount: \$3,167.53

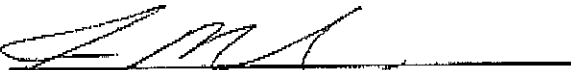
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for 2012 8th Grade Yearbooks

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 INVOICE

Kawameeh Middle School

April 20, 2012

Remit Payments To:
PO BOX 99394
Chicago, IL 60693-9394

Plant Name: Montgomery

ENTITY 4001	ORDER NUMBER 19478-200-2012	PAY THIS AMOUNT \$3,167.53
CUSTOMER NUMBER 29003268000	INVOICE NUMBER	

Order Shipped:

Please Fill In Amount Enclosed:

S
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Mr. Peter Leone, Yearbook Adviser
Kawameeh Middle School
490 David Terrace
Union, NJ 07083-7346

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Mr. Peter Leone, Yearbook Adviser
Kawameeh Middle School
490 David Terrace
Union, NJ 07083-7346

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CUSTOMER	SALES REPRESENTATIVE	SHIPPING METHOD	TERMS
Kawameeh Middle School	DEMYEN, CAREN (1231)	TRUCK	UPON RECEIPT
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2012 Y IS FOR YEARBOOK INVOICE Note: No Tax Exemption Certificate on file with Herff Jones			
80 PGS. 181 CPY	181	16.30	2,950.30
Y HARD COVER	181	6.37	1,152.87
DIGITAL NAME IMPRINTS	68	2.07	140.76
PICTURE THIS!	20	5.85	117.00
Due upon receipt. Please note that payment must be received prior to the shipment of your Yearbook.			
Thank You. We appreciate your order!		The Company reserves the right to add a service charge on unpaid accounts after 30 days.	
INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	ORDER NUMBER
	20-Apr-2012	29003268000	19478-200-2012
TOTAL SALES	TOTAL TAXES	TRANSPORTATION & HANDLING	INVOICE TOTAL
4,361.03	\$0	0.00	4,361.03
			DEPOSIT
			1,193.50
			BALANCE DUE
			\$3,167.53

Your Customer Service Adviser, Robyn Williams, can be reached at (334)288-5260 in state, (800)453-2813 out of state, Fax (334)288-0601, E-mail rwilliams@herffjones.com
Your Herff Jones Sales Representative, CAREN DEMYEN, can be reached at (201)320-1325, Fax (253)498-8264, E-mail cademyen@herffjones.com

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: May 3, 2012

Department: Student Council

Vendor: Cherry Dale Farms

Amount: \$3,840.44


PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for Student Council 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



REMIT PAYMENT TO:

Cherrydale Farms
PO Box 908 Bloomfield Hills MI 48303-0908
Phone: (800)333-4525

KAWAMEEH MIDDLE SCHOOL
 Attention: CHRISTINA SANTORO
 400 DAVID TERRACE
 UNION NJ 07083

Sales Rep : INDEPENDENT EVENT PLANNERS
 Customer : KAWUN Group Code: 162069

CUSTOMER STATEMENT

Date	Invoice	Charges	Credits	Pay Date	Payment	Balance
04/02/12	2224871	3,361.20				3,361.20
04/13/12	2225077	487.24				3,848.44
BALANCE						3,848.44

Handwritten: \$3840.44

Handwritten: 3840.44

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

Handwritten: Overcharged \$8.00
 * see order adjustment fax



REMIT PAYMENT TO:
Cherrydale Farms
 PO Box 908 Bloomfield Hills MI 48303-0908
 Phone: (800)333-4525

INVOICE

2225077

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KAWUN Group Code:162069
 KAWAMEEH MIDDLE SCHOOL
 400 DAVID TERRACE
 UNION NJ 07083
 Attention: CHRISTINA SANTORO
 Phone: (908)851-6570 Fax:

S
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T
O
KAWUN Group Code:162069
 KAWAMEEH MIDDLE SCHOOL
 400 DAVID TERRACE
 UNION NJ 07083
 Attention: CHRISTINA SANTORO
 Phone: (908)851-6570 Fax:

Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 INDEPENDENT EVENT PL(732)903-4618 13-Apr-12 Net Due UNKNOWN KAWUN12S2 1 of 2

Ordered	Shipped	Item	Description	Unit \$	Amount
1 ea	1 ea	0039	CHOCOLATE CARAMEL SQUARES	5.40	5.40
2 ea	2 ea	0050	CHOCOLATE COVERED MINTS	5.70	11.40
5 ea	5 ea	0053	CHOCOLATE PECAN PATTIES	6.30	31.50
2 ea	2 ea	0054	CHOCOLATE COVERED CHERRIES	5.40	10.80
2 ea	2 ea	0061	PEANUT BUTTER EGGS	5.10	10.20
3 ea	3 ea	0062	COCONUT CREAM EGGS	5.10	15.30
2 ea	2 ea	0302	SOLID MILK CHOCOLATE BUNNY	4.20	8.40
1 ea	1 ea	4760	CHOC CARAMEL COCONUT HAYSTACKS	4.80	4.80
2 ea	2 ea	4819	CRISPY APPLE SCENTED WAX MELT	4.20	8.40
1 ea	1 ea	4903	SPRING FLING HANGING CAR FRESHENER S/3	3.60	3.60
1 ea	1 ea	4904	FRESH & FRUITY HANGING CAR FRESHENER S/3	3.60	3.60
1 ea	1 ea	4913	LAVENDER VANILLA SCENTED WAX MELT	4.20	4.20
2 ea	2 ea	4920	OCEAN BLUE MELT WARMER	8.40	16.80
2 ea	2 ea	4949	STRAWBERRY SHORTCAKE WAX MELT	4.20	8.40
1 ea	1 ea	4954	TULIPS & BUTTERFLIES TEALIGHT HOLDER	6.00	6.00
1 ea	1 ea	4956	VANILLA CREAM SCENTED WAX MELT	4.20	4.20
1 ea	1 ea	4966	ROCKY ROAD BARK	7.80	7.80
1 ea	1 ea	4970	GUMMI BUNNIES	4.50	4.50
1 ea	1 ea	4973	ROBINS' EGGS	4.20	4.20
1 ea	1 ea	4975	SALT WATER TAFFY	4.80	4.80
2 ea	2 ea	4977	PEANUT BUTTER COWS	5.40	10.80
2 ea	2 ea	4978	S'MORES BARK	7.80	15.60
1 ea	1 ea	5053	BLUSHING FERN/GINGHAM REV ROLL WRAP	5.40	5.40
1 ea	1 ea	5072	ZEBRA & LEOPARD REV ROLL WRAP	5.70	5.70
1 ea	1 ea	5118	LADY BUGS & DOTS REV ROLL WRAP	5.40	5.40
1 ea	1 ea	5152	GLASS SCHOOL YEAR FRAME	15.00	15.00
1 ea	1 ea	5205	FLOWING PEACE ROLL WRAP	4.80	4.80
2 ea	2 ea	5354	\$10 MAGAZINE VOUCHER	6.00	12.00
1 ea	1 ea	5355	\$20 MAGAZINE VOUCHER	12.00	12.00
4 ea	4 ea	5615	CHOCOLATE COVERED RAISINS	4.80	19.20
6 ea	6 ea	6188	PEANUT BUTTER CUPS	5.40	32.40
1 ea	1 ea	6286	PEANUT SQUARES	4.20	4.20
6 ea	6 ea	6287	NEON SOUR GUMMI WORMS	4.20	25.20
2 ea	2 ea	6290	HONEY ROASTED PEANUTS	4.20	8.40
6 ea	6 ea	6787	LARGE CHOCOLATE COVERED PRETZELS	7.20	43.20
1 ea	1 ea	7804	CASHEW BUTTER CRUNCH	7.80	7.80
5 ea	5 ea	9648	CASHEW SNACK MIX	4.20	21.00
2 ea	2 ea	9650	CHOCOLATE NON-PAREILS	4.20	8.40
1 ea	1 ea	9926	GUMMIES	4.50	4.50
9 ea	9 ea	AP	COMET BALL	0.00	0.00
8 ea	8 ea	BP	5" TWO TONE LIGHT UP PUFFER YO	0.00	0.00

(continued on next page)



REMIT PAYMENT TO:
Cherrydale Farms
 PO Box 908 Bloomfield Hills MI 48303-0908
 Phone: (800)333-4525

INVOICE

2225077

B KAWUN Group Code:162069
 I KAWAMEEH MIDDLE SCHOOL
 L 400 DAVID TERRACE
 L UNION NJ 07083
 T Attention: CHRISTINA SANTORO
 O Phone: (908)851-6570 Fax:

S KAWUN Group Code:162069
 H KAWAMEEH MIDDLE SCHOOL
 I 400 DAVID TERRACE
 P UNION NJ 07083
 T Attention: CHRISTINA SANTORO
 O Phone: (908)851-6570 Fax:

Sales Rep Phone Fax Date Terms Ship Via Customer PO Page
 INDEPENDENT EVENT PL(732)903-4618 13-Apr-12 Net Due UNKNOWN KAWUN12S2 2 of 2

Ordered	Shipped	Item	Description	Unit \$	Amount
4 ea	4 ea	CP	7" MINI FIBER OPTIC LIGHT	0.00	0.00
2 ea	2 ea	DP	FLASHING WINDMILL	0.00	0.00
2 ea	2 ea	J552	AUSTRIAN PINK CRYSTAL PAVE HEART NECKLAC CDF MAINPP	12.00	24.00
			shipping charge		
				Sub Total	459.30
				Freight	27.94

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Balance Due

487.24

A 1.5% per month interest charge will be applied to accounts past 30 days