

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: April 17, 2013

Department: Student Council

Vendor: Forest Lodge LLC

Amount: Not to exceed \$5,000

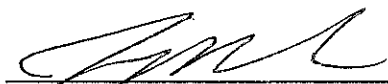
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance of 8th Grade Trip

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

Jason Malanda – Principal

Name



Signature

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

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

BANQUETS
PICNICS
SEMINARS
WEDDINGS



11 REINMAN ROAD
WARREN, NEW JERSEY 07059
Tel: (908) 754-7300 Fax: (908) 754-3806
www.forestlodgecatering.com

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

June 21, 2012

PLEASE READ CAREFULLY

Attn: Jason Malanda

This contract will confirm arrangements for your group outing to be held Rain or Shine on

Monday June 17, 2013

To a **GUARANTEED MINIMUM** number of **200** persons (Adults and 200 Children).

We will provide the **School Menu Plan**. The following extras will be provided:
All extras may be ordered up until 10 days prior to your outing (based on availability).

PICNIC HOURS 11:00-5:00PM

One advisor per 10 students will be admitted at no charge.

The price will be **\$37.95** per Adult and **\$37.95** per Child. The aforementioned price is subject to a tax of \$ per Adult and \$ **exempt** per Child. (Children in catered plans are 4-11 years, exclusively).

Should you expect your group to exceed **275** persons, we are to be notified in writing of the additional number at least 10 days before your outing. The **NEW** figure will then become your final **GUARANTEE** and the **MINIMUM** number of persons for which you will be charged. **IT IS REQUIRED THAT FULL PAYMENT BE MADE THE DAY OF YOUR OUTING.**

Please complete and return the enclosed "GENERAL INFORMATION" form.

In order to firmly reserve the above-mentioned date, your initial deposit of **\$1,600.00**, and/or a copy of this contract signed by a duly authorized representative must be submitted on, or before, **November 15, 2012** and a second deposit of **\$1,600.00** must be submitted on, or before, **January 12, 2013**. Failure to comply will constitute immediate cancellation without further notice to you. **DEPOSITS ARE NOT REFUNDABLE**. This contract is binding when signed and the aforesaid date has been reserved for you.

In the event you breach this agreement by cancellation or otherwise for any reason, FOREST LODGE will be entitled to retain the deposit plus reimbursement for all losses and damages sustained from said breach which may exceed the deposit amount.

In order to gain admission to Forest Lodge all guests must have a ticket. The ticket must designate whether it is for an Adult or Child (4-11 years of age only). Tickets are supplied and distributed by you to each eligible guest prior to entrance to Forest Lodge.

PLEASE NOTE: DUE TO LOCAL NOISE ORDINANCES AND INSURANCE SPECIFICATIONS, FOREST LODGE WILL NOT PERMIT ANY DISC JOCKEYS OR OTHER OUTSIDE CONTRACTORS, UNLESS PROVIDED OR PRE-APPROVED IN WRITING BY FOREST LODGE. NO PORTABLE STEREO'S ARE PERMITTED. ALL ALCOHOLIC BEVERAGES MUST BE PURCHASED FROM FOREST LODGE. LIQUOR IS NOT PERMITTED TO BE BROUGHT INTO THE FACILITY. NO MINORS WILL BE SERVED. BUSES MUST PARK IN DESIGNATED AREAS.

ALL RECREATIONAL GAMES MUST BE PLAYED ON DESIGNATED FIELDS.

NO COOLERS OR LARGE PLASTIC WATER BOTTLES WILL BE PERMITTED. NO ANIMALS ARE ALLOWED ON THE PROPERTY. NO ROLLER BLADING OR SKATEBOARDING ON PREMISES.

You may be assured that we will do everything in our power to provide a most enjoyable outing for your group. As your host, we welcome you and thank you for your patronage. As concerned citizens, we encourage you to enjoy alcoholic beverages in moderation and to drive responsibly.

Accepted By: Jason Malanda Title: PRINCIPAL Date: 10/25/12

AUTHORIZED REPRESENTATIVE

Accepted By: James A. Taylor Title: Com Date: 6-6-12

FOR FOREST LODGE CATERING

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: April 30, 2013

ACCOUNT NAME: Band Acct..Field Trip

ACCOUNT # 2006

VENDOR: Dorney Park

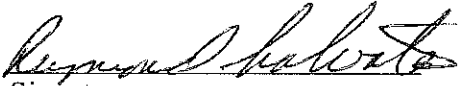
AMOUNT \$2,120.00

Purpose of Expenditure (Attach Appropriate Invoice (s))

Field Trip - Account 2006 Band Account - Mr. Michael Hamilton

Raymond Salvatore, Principal

Name


Signature

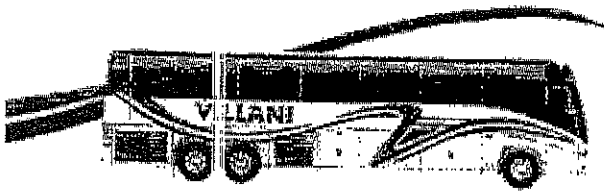
Board Approval Date _____

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



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

Charter Confirmation

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

(Confirmed: **10/26/12**)
 (Charter No. : **38416**)
 Phone: **845-300-2241**
 Fax: **908-687-2645**
 Order Date **10/26/12**

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: **Burnet Middle School**
 Group Leader: **Michael Hamilton**
 Destination: **Allentown, Pa**
 Leave Date: **Friday, May 31, 2013**
 Spot Time: **6:45 am**
 Leave Time: **7:00 am**
 Pickup Location: **Burnett Middle School**
1000 Caldwell Avenue
Union, NJ

Coaches: **2**
 Equipment: **2-55 Motorcoaches**
 Return Date: **Friday, May 31, 2013**
 Return/Drop Time: **7:00 pm**
 Destination Details: **Dorney Park**
Rte78W Off 222 N
Allentown, PA

Description	# Coaches	Qty	Rate	Charge
1-Day Trip	1	2.00	\$1,260.00	\$2,520.00
OPERATORS GRATUITY IS NOT INCLUDED IN RATE:	1	2.00	\$0.00	\$0.00

<u>Due Dates</u>	<u>Description</u>	<u>Amount</u>	<u>Date Received</u>	<u>Transport Charge:</u>	
10/26/12	Signed Contract			Amount Paid	\$0.00
				Balance Due	\$2,520.00

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.

Sincerely,

 Charter Party Authorized Signature

 Date

Date 4/15/13

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

pay \$ 2000.00 to the order of TAYLOR PUBLISHING CO

and charge the account of YEARBOOK Acc't. No. 55

Purpose: INITIAL PAYMENT / YEARBOOK

YEARBOOK
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$14,191.28

Verified by [Signature]

Date 4/17/13 Comment _____

III. Approved Sent for Board Approval
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

DATE 4/29/13

ACCOUNT NAME Yearbook

ACCT.# 2055

VENDOR Taylor Publishing Company

AMOUNT \$ 7,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

initial payment for 2013 yearbook

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: 5/21/13

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



Taylor Publishing Company | dba Balfour
 P.O. Box 911514 | Dallas, TX 75391-1514
 balfour.com

DEPOSIT DUE INVOICE FOR CONTRACTED YEARBOOK
 AS OF 03-22-13

Janet Gabriel & Dave Jones
 Union High School
 2350 North Third Street
 Union, NJ 07083

CUSTOMER: 72455
 SALES REP: Prudente, Nancy
 TELEPHONE: 732-899-4228
 Purchase Order:
 Sales Order: 139552

THIS IS ONE OF TWO PARTIAL DEPOSITS, BASED ON YOUR ORIGINAL CONTRACT COST ESTIMATE.
 A final Invoice representing the balance of your account charges will be sent upon completion of your yearbooks.
 If you have any questions regarding the amounts charged, please contact your sales rep.

<u>Deposit Due Dates</u>	<u>Description</u>	<u>Amount</u>
12-15-2012	Initial Deposit	9,513.00
03-15-2013	Second Deposit	14,269.00
	Amount received	17,454.00-
	TOTAL DEPOSIT DUE:	\$ 6,328.00

PLEASE RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED

Make Checks Payable to:

Customer No.: 72455

Taylor Publishing Company
 dba Balfour
 P.O. Box 911514
 Dallas, TX 75391-1514

Amount Paid :-----
 \$ 7000⁰⁰

COMPLETE SECTION I ONLY

Date 5/7/13

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

pay \$ 1,360.50 to the order of Priforma A/E Graphics

and charge the account of Chorus/Board Acc't. No. 45

Purpose: Spring trip T-Shirts

DC trip
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$3,566.78 Verified by [Signature]

Date 5/7/13 Comment _____

III. Approved for Board Approval Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)

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

SCHOOL UHS
ACCOUNT NAME Chorus/Band Fundraiser
VENDOR Proforma AYR Graphics

DATE 5/7/13
ACCT.# 2045
AMOUNT \$1,360.50

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

spring trip t-shirts

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: 5/21/13

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

Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
04/26/2013
* INVOICE *
0426032771

Page 1 of 1 426

SOLD TO
Union High School Performing Arts 2350 North 3rd. Street Union, NJ 07083

SHIP TO
Union High School Performing Arts 2350 North 3rd. Street Union, NJ 07083

CUSTOMER NO.	CUSTOMER P.O. NO.	DATE SHIPPED	TERMS	ORDER NO.	SALES PERSON	SALES P.O. NO.
041622	James Mosser	4/26/13	Net 30	03986178	Carl Gamba	50493
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
190	Lot	#PC148/#PC61/#PC61	Washington Trip shirts	\$1,360.5000	\$1,360.50	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		\$1,360.50
\$1,360.50		\$0.00	\$0.00			

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge. Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein. Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

Original Invoice

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
041622	0426032771	04/26/2013	\$1,360.50

Union High School Performing Arts
2350 North 3rd. Street
ATTN: Acct Payable
Union, NJ 07083

PLEASE SEND PAYMENT TO:
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814

Date 4-29-13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,743.50 to the order of Fairview Lake YMCA Camps and charge the account of Campers Acc't. No. 2014
Purpose: Cost of Camping Trip

'Campers'
Club or Activity

Kathy Bowles
Faculty Adviser - Signature

II. Account Balance \$4,014.39 Verified by [Signature]
Date 5/7/13 Comment _____

III. Approved for Board approval Date _____
Principal - Signature

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 Campers Fund
VENDOR Fairview Lake YMCA Camps

DATE 4/30/13
ACCT.# 2014
AMOUNT \$2,743.50

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

Cost of camping trip

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: 5/21/13

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

Manuël E. Vieira, Business Administrator

DATE



FOR YOUTH DEVELOPMENT*
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

FAIRVIEW LAKE YMCA CAMPS

1035 FAIRVIEW LAKE ROAD, NEWTON, NJ 07860 (973) 383-9282

INVOICE

Group Name Union High School

Cabin Unit(s) Wickapeck Give/Send Bill to: Kathy Brooks

Guaranteed # 24

CAMP FEES

# of People	Rate	Arrival Date (Time or first meal)	Departure Date (Time or last meal)	Fees
<u>24</u>	<u>\$ 177.00</u>	<u>4/30/13 Dinner</u>	<u>5/3/13 Lunch</u>	<u>\$ 4,248.00</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$ -</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$ -</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>\$ -</u>
TOTAL CAMPER FEES				<u>\$ 4,248.00</u>

OTHER CHARGES -- Specify type and rate

Financial Aid \$44.25 for 10 students \$ (442.50)

Date Paid _____ TOTAL CHARGES \$ 3,805.50

Receipt # _____ LESS DEPOSIT \$ 1,062.00

Still Due _____ Receipt # & Date 1753731 1/11/13

AMOUNT DUE \$ 2,743.50

Normally, all charges are due and payable before departure. When necessary, bills may be submitted to group treasurer or business office for payment. A 1½% monthly finance charge will be added to all bills past due longer than 30 days.

SIGNED K. Brooks
(For Group)

(For Camp)

DATE 4/26/2013



FOR YOUTH DEVELOPMENT*
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

FAIRVIEW LAKE YMCA CAMPS

1035 FAIRVIEW LAKE ROAD, NEWTON, NJ 07860 (973) 383-9282

INVOICE

Group Name Union High School

Cabin Unit(s) Wickapeck Give/Send Bill to: Kathy Brooks

Guaranteed # 24

CAMP FEES

# of People	Rate	Arrival Date (Time or first meal)	Departure Date (Time or last meal)	Fees
<u>25</u>	<u>\$ 177.00</u>	<u>4/30/13 Dinner</u>	<u>5/3/13 Lunch</u>	<u>\$ 4,425.00</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
TOTAL CAMPER FEES				<u>\$ 4,425.00</u>

OTHER CHARGES -- Specify type and rate

Financial Aid \$44.25 for 10 students \$ (442.50)

Date Paid _____ TOTAL CHARGES \$ 3,982.50

Receipt # _____ LESS DEPOSIT \$ 1,062.00

Still Due _____ Receipt # & Date 1753731 1/11/13

AMOUNT DUE \$ 2,920.50

Normally, all charges are due and payable before departure. When necessary, bills may be submitted to group treasurer or business office for payment. A 1½% monthly finance charge will be added to all bills past due longer than 30 days.

SIGNED Kathy Brooks
(For Group)

Barbara Scarpone
(For Camp)

DATE 4/26/2013

Date 5/8/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,527.50 to the order of: Usetine Matthew

and charge the account of: Dance Club Acc't. No. 83

Purpose: Purchase of Six fags tickets (field trip)

Dance Club
Club or Activity

Usetine Matthew
Faculty Adviser Signature

II. Account Balance \$4212.12

Verified by [Signature]

Date 5/8/13 Comment _____

III. Approved for Board Approval
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 Dance Club
VENDOR Six Flags

DATE 5/8/13
ACCT.# 2083
AMOUNT \$1527.50

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Reimbursement for ticket purchase

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: 5/21/13

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

2013 PRE-BUY INVOICE



P.O. Box 120 • 1 Six Flags Blvd.
Jackson, NJ 08527

732-928-2000

BILL TO UHS Dance Club
2350 N 3rd Street
Union, NJ 07083
Attn: Useline Matthew

Visit Date: May 18, 2013

INVOICE 2013075
DATE 5/7/2013
TERMS 5/7/2013
SALES REP CG

QUANTITY	DESCRIPTION	PRICE	TAX	AMOUNT
50	Theme Park Tickets	\$27.99	\$1.96	\$1,497.50
7	Complimentary Tickets	\$0.00	\$0.00	\$0.00
1	Parking	\$18.69	\$1.31	\$20.00
1	Processing Fee	\$10.00	\$0.00	\$10.00
	Paid Mastercard - Thank You			(1,527.50)
				\$0.00

Please contact your Sales Representative with any questions at the extension above.

Please return pink copy of invoice with remittance. Thank You.

Six Flags List

1. Zaire Adams
2. Ursula Afante
3. Karla Albenio
4. Brian Azubuike
5. Karen Azubuike
6. Davanda Bates
7. Breonna Bobien
8. Melanie Bonilla
9. Malcolm Brown
10. Myrhana Calixte
11. Maria Cruz Campos
12. Nadine Capil
13. Brian Cebien
14. Tiffany Chin
15. ~~Brittney Davis~~
16. Kristine Demagajes
17. Stevens Germain
18. Kollen Hawkins
19. Gilene Jules
20. Idris Kennedy
21. Kendra Kirkland
22. Jahari Langley
23. Keina McCutchen
24. Pablo Menendez
25. Blossom Ogunyinka
26. Samantha Pereira
27. Judy Pierre
28. Jawuan Pinckney (maybe)
29. Nicole Rabascall
30. Evelyne Rendon
31. Susan Ruiz (~~maybe~~)
32. Ebony Sanders
33. Jeniah Simon
34. Christal Standford
35. Marsha St.Val
36. Michael Tate
37. Emily Vasquez
38. Churskee Verdieu
39. Marquis Williams
40. Ibrianna Robertson
41. Shakira Washington
42. ~~Ezra Nyegbute~~
43. ~~Stephanie Lewis~~
44. Mohicha Jean

45. Joelle John
46. ~~Stephanie~~ Miriam Roberts
47. Kimberly Ocas
48. Courtney McCollough
49. Unique Campos
50. Marcel Smith



CREDIT CARD (...2616)

Account Info		Payment Info	
Current balance	\$426.47	Balance last statement (04/28/2013)	\$473.98
Pending charges	\$1,725.89	Minimum payment due	\$0.00
Available credit	\$7,547.00	BLUEPRINT payment due	\$0.00
Ultimate Rewards		Payment due date	05/25/2013

Temporary Authorizations

Trans Date	Type	Description	Amount
05/07/2013	Pending	THE LIMITED - LIVI	\$74.97
05/07/2013	Pending	THE LIMITED - LIVI	\$74.97
05/07/2013	Pending	1 SIX FLAGS B	\$1,527.50
05/06/2013	Pending	WAL-MART STORES, INC.	\$48.45

Posted Activity

	Trans Date	Post Date	Type	Description	Amount
<input type="checkbox"/>	05/04/2013	05/06/2013	Sale	AMAZON MKTPLACE PMTS	\$47.45
<input type="checkbox"/>	05/04/2013	05/06/2013	Sale	VILLALONA HAIR SALON	\$55.00
<input type="checkbox"/>	05/04/2013	05/06/2013	Sale	THE LIMITED - MENL	\$204.85
<input type="checkbox"/>	05/04/2013	05/06/2013	Sale	EXXONMOBIL 47980966	\$46.93
<input type="checkbox"/>	05/02/2013	05/03/2013	Return	BECKERS PARENT/TEACHER	-\$22.96
<input type="checkbox"/>	04/30/2013	04/30/2013	Payment	Payment Thank You - Web	-\$473.98
<input type="checkbox"/>	04/28/2013	04/29/2013	Sale	BECKERS PARENT/TEACHER	\$19.77
<input type="checkbox"/>	04/28/2013	04/29/2013	Sale	BECKERS PARENT/TEACHER	\$35.24
<input type="checkbox"/>	04/28/2013	04/29/2013	Sale	WAL-MART #5111	\$40.19