

COMPLETE SECTION I ONLY

Date 11/11/14

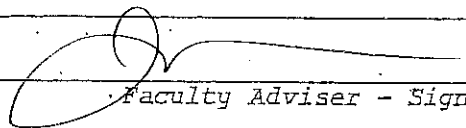
I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 3,300.00 to the order of World Stage

and charge the account of UHS PAC Acc't. No. 77

Purpose: Main lighting rental for fall show

Fall Show  
Club or Activity

  
Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$3,057.73\* Verified by (initials)

Date 11/11/14

Comment: \*Check will not be cut until all monies are deposited.

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

DATE 11/11/14

ACCOUNT NAME UHSFAE

ACCT.# 2077

VENDOR World Stage

AMOUNT \$3,300.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

main lighting rental for fall show

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: 11-11-14

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



# Quote

Order #: S156390  
 Project: L- Union HS - A Grand Night For Singing  
 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

<b>Bill To:</b> Union High School 2350 North Third Street Union NJ 07083	<b>Site:</b> Union High School 2350 North 3rd Street Union NJ 07083
<b>Attn:</b> James Mosser	<b>Contact :</b>
<b>Phone:</b> 908-851-6780	<b>Site Ph :</b>
<b>Fax:</b> 908-851-6780	<b>Cellphone :</b>

To Site/Customer	Pick Up	Order By	Customer PO
11/06/2014 04:00 PM	11/24/2014 05:55 PM	James Mosser	
Ship Via	Return Via	Rental Duration	Payment Terms
SWI 20'	SWI 20'	14d	Due Upon Receipt

## Equipment

Qty	Item Description	Charge Days
<b>FIXTURES - AUTOMATED</b>		
12	Martin MAC 700 Profile Kit	1.00
2	Martin MAC 700 Profile Kit - Spare	1.00
8	Edison Male to L6-20 Female Adapter	1.00
8	Stage Pin Male to L6-20 Female Adapter	1.00
<b>FIXTURES - CONVENTIONAL</b>		
2	Source 4 Ellipsoidal 26 Degree Kit 750w	1.00
7	Source 4 Ellipsoidal 36 Degree Kit 750w	1.00
20	Source 4 Ellipsoidal 50 Degree Kit 750w	1.00
2	Source 4 Ellipsoidal 70 Degree Kit 750w	1.00
<b>SPECIAL FX</b>		
16	Wybron 7.5" Coloram Scroller Kit w/ 6.25" Mounting Plate	1.00
2	Wybron 7.5" Coloram Scroller Kit - Spare	1.00
1	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
<b>CONTROL</b>		
1	2x8 Way Opto Splitter Kit	1.00
<b>DIMMING, POWER, &amp; DISTRO</b>		
1	100A PD 110v 15X20A Edison Out	1.00
3	ETC CC20 20A Non-Dim Dual Breaker Module	1.00
1	ETC CC20 20A Non-Dim Dual Breaker Module (Spare)	1.00

<b>CABLE - FEEDER</b>		
1	2/0 10' 5 Wire Camlok Jump Set	1.00
<b>CABLE - MULTI</b>		
5	100' 6 CKT Multicable	1.00
2	Multi Breakout Female 6 CKT Edison	1.00
2	Multi Breakin Male 6 CKT Edison	1.00
2	Multi Breakin Male 6 CKT Stage Pin	1.00
1	Multi Breakin Male 6 CKT L6-20	1.00
<b>CABLE - 20A STAGE PIN</b>		
15	5' 12/3 Stage Pin Jumper	1.00
20	10' 12/3 Stage Pin Jumper	1.00
20	25' 12/3 Stage Pin Jumper	1.00
10	50' 12/3 Stage Pin Jumper	1.00
15	Twofer 20a Stage Pin	1.00
15	MED-Edison Male to Stage Pin Female Adapter	1.00
15	FED-Female Edison to Male Stage Pin Adapter	1.00
<b>CABLE - EDISON</b>		
10	10' 12/3 Edison Jumper	1.00
10	25' 12/3 Edison Jumper	1.00
10	50' 12/3 Edison Jumper	1.00
5	100' 12/3 Edison Jumper	1.00
3	Edison Waber Strip	1.00
<b>CABLE - 5PIN &amp; 3PIN DATA</b>		
10	10' 5 Pin DMX Control Cable	1.00
7	25' 5 Pin DMX Control Cable	1.00
5	50' 5 Pin DMX Control Cable	1.00
10	100' 5 Pin DMX Control Cable	1.00
7	5 Pin Male to 3 Pin Female Adapter	1.00
<b>CABLE - 4PIN XLR</b>		
3	10' 4 Pin XLR Control Cable	1.00
7	25' 4 Pin XLR Control Cable	1.00
4	50' 4 Pin XLR Control Cable	1.00
2	75' 4 Pin XLR Control Cable	1.00
<b>RIGGING - PIPE &amp; IRON</b>		
4	50 lbs. Boom Base	1.00
4	6' 1-1/2" Schedule 40 Pipe	1.00
20	Sandbag 20 lbs (Lighting)	1.00
<b>SHIPPING</b>		
2	Shipping Charges Lighting - 16' Truck One Way*	

**Quote #:S156390**

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Comments :

<b>Equipment :</b>	2750.00
<b>Sales :</b>	0.00
<b>Labor :</b>	0.00
<b>Misc :</b>	0.00
<b>Freight :</b>	550.00
<b>Tax :</b>	0.00
<b>Quotation Total</b>	<b>\$3,300.00</b>

Prepared For :James Mosser  
Organization :Union High School

Phone No :908-851-6780

Fax No :908-851-6780

COMPLETE SECTION I ONLY

Date 11/11/14

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

pay \$ 4,168.13 to the order of: Audio Incorporated

and charge the account of: UHS PAC Acc't. No. 77

Purpose: Audio Rental For Fall Show

Fall Show  
Club or Activity Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$ 3057.73\* Verified by [Signature]

Date 11/11/14 Comment \* Check will not be cut until all monies are deposited

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

DATE 11/11/14

ACCOUNT NAME UHS PAC

ACCT.# 2077

VENDOR Audio Incorporated

AMOUNT \$4,168.13

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

main audio rental for fall show

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: 11/12/14

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

# Audio INCORPORATED

Sound System Design, Installation & Rental

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

**Rental Quote**  
**November 3, 2014**  
Reference: **J-1192**  
Page 1 of 3

**Customer:** **Union High School**  
2350 North 3rd St  
Union, NJ 07083

**Contact:** James Mosser

**Description:** **A Grand Night for Singing / sound equip with tech**

**Reference:** J-1192

**Date Out:** November 17, 2014 7:00 AM

**Date Back:** November 23, 2014 7:00 PM

**Salesperson:** Carl Vitiello

**Handler:** Carl Vitiello

**Equipment Title:** A Grand Night for Singing / sound equip with tech: **Venue:** Union High School  
**Equipment Ref:** J-1192EQL01 2350 North 3rd St  
Union, NJ 07083

**Start Date:** Nov-17-14 7:00 am **Setup:** Nov-17-14 7:30 am

**End Date:** Nov-24-14 7:00 pm **Strike:** Nov-23-14 5:00 pm

**Show Start:** Nov-17-14 3:00 pm **Show End:** Nov-23-14 4:30 pm

Qty	Description	Unit Price	Days	ListPrice	Discount	Price
<b>Audio</b>						
<b>Consoles</b>						
1	Yamaha LS9-32	\$171.44	1	\$514.32	58.00 %	\$216.01
<b>DI's</b>						
1	An appropriate variety and quantity of DI's will be supplied					\$0.00
<b>Microphones</b>						
1	An appropriate variety and quantity of mics will be supplied					\$0.00
6	Shure WL93 Condenser omni lavalier mic	\$7.20	3	\$129.60	58.00 %	\$54.43
2	Electro-Voice CO2; Condenser Omni lavalier mic					\$0.00
6	Sennheiser MKE2-2R; Condenser omni Lavalier mic					\$0.00
8	Sennheiser ME2; Condenser omni Lavalier mic					\$0.00
<b>Recording &amp; Playback</b>						
1	Denon DN-C615 cd player	\$26.32	1	\$78.96	58.00 %	\$33.16
<b>Wireless Receiver</b>						
1	Sennheiser 500 G3; 6ch Rack; RF-G	\$132.00	3	\$396.00	58.00 %	\$166.32
1	Sennheiser 300 G3; 8 ch Rack; RF-B	\$153.64	3	\$460.92	58.00 %	\$193.59
1	Shure ULX RF Rack 9-16	\$179.72	3	\$539.16	58.00 %	\$226.45
<b>Wireless Transmitters</b>						
6	Sennheiser SK500 G3 Bodypack transmitter Range G 566-	\$21.26	3	\$382.68	58.00 %	\$160.73
8	Shure ULX1-M;1 Bodypack Transmitter Range 662-698 N	\$15.12	3	\$362.88	58.00 %	\$152.41
8	Sennheiser SK300 G3 Bodypack transmitter Range B 626-	\$21.26	3	\$510.24	58.00 %	\$214.30
<b>Total for Audio</b>						<b>\$1,417.40</b>

### Road Case

<b>Rack</b>						
1	4 sp black rack, HME DX200 base station					\$0.00
<b>Small Case</b>						
1	Small black case, HME RF communications case headset t					\$0.00
<b>Total for Road Case</b>						<b>\$0.00</b>

### Cable

<b>Audio Cable</b>						
1	SMCC; Standard Mic Cable Case	\$43.83	1	\$131.49	58.00 %	\$55.23



<b>Multicore</b>						
1	Snake; Box to Fan 16 ch XLR 4 XLR returns 100'	\$38.16	1	\$114.48	58.00 %	\$48.08
<b>Total for Cable</b>						<b>\$103.31</b>

### Lighting & Video

<b>Video</b>						
1	Video Package					\$0.00
1	Pit camera with mounting clamp or tripod, two sownstage					\$0.00
1	left & right video monitors and video cable package					\$0.00
<b>Total for Lighting &amp; Video</b>						<b>\$0.00</b>

### Production & Supplies

<b>Perishables</b>						
6	Nexcare 3/4" clear first aid tape; aka Face Tape	\$2.75	1	\$16.50		\$16.50
220	Batteries; AA	\$0.83	1	\$182.60		\$182.60
<b>Theater Supplies</b>						
16	Beltpack Pouch	\$1.00	1	\$48.00	58.00 %	\$20.16
1	Shoebag					\$0.00
1	Desk Lamp; Gooseneck w/base or clamp					\$0.00
<b>Total for Production &amp; Supplies</b>						<b>\$219.26</b>

### Stands & Rigging

<b>Mic Stands</b>						
1	SMSC; Standard Mic Stand Case	\$46.47	3	\$139.41	58.00 %	\$58.55
<b>Total for Stands &amp; Rigging</b>						<b>\$58.55</b>

### Communications

<b>Wired Comm</b>						
4	BeyerDynamic DT-108, single muff headset	\$5.20	1	\$62.40	58.00 %	\$26.21
4	Clear-Com RS-501; Single Channel Intercom Beltpack	\$11.10	1	\$133.20	58.00 %	\$55.94
1	Clear-Com PS-22; Dual channel Intercom system power st	\$21.00	1	\$63.00	58.00 %	\$26.46
<b>Wireless Comm</b>						
4	HME BP200; Beltpack & pouch for RF intercom	\$21.84	1	\$262.08	58.00 %	\$110.07
1	HME DX200; RF intercom Base Station w/2 antennas & p	\$103.46	1	\$310.38	58.00 %	\$130.36
5	HME HS16; Single muff headset RF Intercom	\$4.08	1	\$61.20	58.00 %	\$25.70
8	HME; Rechargeable Battery for BP200 beltpack					\$0.00
1	HME AC40A; 4-port w/adaptor Battery charger RF Intercc	\$17.64	1	\$52.92	58.00 %	\$22.23
2	HME; RF Intercom Base antennas					\$0.00
<b>Total for Communications</b>						<b>\$396.97</b>

**Equipment SubTotal \$2,195.49**

### Crewing

	Start	Until	Function	
	Nov-17-14 7:00 am	Nov-23-14 7:00 pm	Full Show	
1	A2 Audio Tech			\$1,499.96
<b>Total</b>				<b>\$1,499.96</b>

### Transportation

# Audio INCORPORATED

*Sound System Design, Installation & Rental*

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

**Rental Quote**  
**November 3, 2014**  
 Reference: **J-1192**  
 Page 3 of 3

1	<b>New Transport Header</b> Audio Inc. Truck	Nov-17-14 8:00 am	Union High School	<b>Delivery only</b>	\$100.00
1	<b>New Transport Header</b> Audio Inc. Truck	Nov-23-14 5:00 pm	Union High School	<b>Pick up only</b>	\$100.00
				<b>Total</b>	<b>\$200.00</b>

**Equipment:** \$2,195.49  
**Crew:** \$1,499.96  
**Transport:** \$200.00  
**SubTotal:** \$3,895.45  
**Sales Tax:** \$272.68  
**Total:** \$4,168.13

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

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

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.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

COMPLETE SECTION I ONLY

Date 11/11/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,292.40 to the order of DAZIAN and charge the account of UHSPAC Acc't. No. 77 Purpose: Star Drop Rental for Grand Night for Singing

Fall Show  
Club or Activity Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$4350.13 Verified by [Signature]  
Date 11/11/14 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 UHS PAC  
VENDOR Dazian

DATE 11/11/14  
ACCT.# 2077  
AMOUNT \$ 1,292.40

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

star drop rental for Grand Night for Singing  
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: 11/21/14

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

# DAZIAN

Creative Fabric Environments

<b>Hold</b> Dazian Rentals 18 Central Boulevard S. Hackensack NJ 07606-1802 Phone: 201-549-1000 Fax: 201-641-2728	<b>Order #:</b>	W0027457 -7
	<b>Rental Terms:</b>	Weekly
	<b>Customer #:</b>	UNIO05
	<b>PO #:</b>	
	<b>Terms:</b>	Amex, Discover, Mast
	<b>Sales Rep:</b>	SARA MULZ
	<b>Project Name:</b>	Star Drops- Delivery to Union HS

<b>Bill To:</b> Union High School 2350 North 3rd Street Union, NJ 07083 <b>Attn:</b> Coby Chasman-Beck <b>Phone:</b> 818-621-5104 <b>Requester:</b> Coby Chasman-Beck <b>Phone:</b> 818-621-5104	<b>Ship To:</b> Union High School 2350 North 3rd Street Union NJ 07083 <b>Attn:</b> Coby Chasman-Beck <b>Booth/Rm:</b> <b>Ship Via:</b> OUR TRUCK <b>Return Via:</b> OUR TRUCK
--	--

Ship Date	Contract Start Date	Contract End Date	Freight Pickup - Will Call Return On	Return In House Date
11/10/2014 09:00 AM	11/10/2014 09:00 AM	11/24/2014 09:00 AM	11/24/2014 09:00 AM	11/24/2014 09:00 AM

Order Comments:

Qty	Item Description	Unit Repl. Value	Unit Price	Item Subtotal
2	20'h x 25'w White LED Star Drop	3200.00	600.00	1800.00
2	White LED Star Drop Controller w/ Power Cord And Storage Case	975.00	0.00	0.00

Total Replacement Value 8350.00

<b>Equipment :</b>	1800.00
<b>Sales :</b>	0.00
<b>Labor :</b>	0.00
<b>Misc :</b>	0.00
<b>Shipping Charge :</b>	0.00
<b>Net Total :</b>	1800.00
<b>Discount :</b>	-507.60
<b>Sales Tax :</b>	0.00

**Total Amount \$1,292.40**

EXHIBIT B-1

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

SCHOOL :Union High School-Athletic Alumni Account

11/20/2014

DEPARTMENT: Athletics

Vendor: Nixon awards

VENDOR AMOUNT : \$3000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Nixon Awards for Banners

These new banners will be for the New Alumni Members that will be placed in the High School Gym.

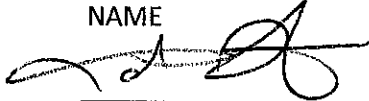
These banners will list our Athletic Hall of Fame names and will be added to as the new inductees

are named.

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.

\_\_\_\_\_  
James J. Damato, Board Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Manuel E. 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 19, 2014**

**Department: Student Council**

**Vendor: Metro Fundraising**

**Amount: \$6,025.05**

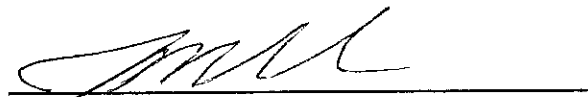
**PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):**

**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**

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**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**



81 Pension Road, Suite 120  
Manalapan, New Jersey 07726  
www.metro-schoolplan.com  
877-386-3900

# Invoice

DATE	INVOICE #
11/3/2014	8108

Kawameeh M.S. Student Council  
490 David Terrace  
Union, NJ 07803  
Attn: Ms. Christina Neas

P.O. NO.	TERMS	PROJECT
	Due upon receipt	

DESCRIPTION	AMOUNT SOLD	RATE	AMOUNT
PRODUCT FUNDRAISER / Season's	4,102.5	0.60	2,461.50
PRODUCT FUNDRAISER / Poppin Popcorn profit.	2,534	0.65	1,647.10
PRODUCT FUNDRAISER / Jewelry	2,833	0.65	1,841.45
	75	1.00	75.00

Thank you for your business!	<b>Total Due</b> \$6,025.05
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COMPLETE SECTION I ONLY

Date 11/25/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,701.50 to the order of Pee Jay's Fresh Fruit and charge the account of chorus/band Acc't. No. 45  
Purpose: fruit fundraises

Spring trip Club or Activity A. Miller Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$ 17,063.23 Verified by [Signature]  
Date 11/25/14 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 VHS

DATE 11/25/14

ACCOUNT NAME Chorus/Band Fundraiser

ACCT.# 2045

VENDOR Pee Jay's Fresh Fruit

AMOUNT \$ 2,701.50

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

fruit 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

Jamie O'Brien

SIGNATURE

BOARD APPROVAL DATE: 12/16/14

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

# Order Confirmation & Invoice for Union High School



Pee Jays Fresh Fruit  
 100 Dartmouth Dr, Ste 200  
 Swedesboro NJ 08085  
 Phone : (800) 847-6141  
 Fax: (856) 241-2454  
 URL: <http://www.peejays.org>

Org. Id	Order Date	Order #	Delivery Week
2126	11/17/2014	140738	12/1/2014
Pallet Count	PO #	Order Type	Sales Rep
2		Fall	Domenic Lanciano

**Ship To Info**  
 Union High School  
 Laura Muller  
 2350 North 3rd Street  
 Union NJ 07083  
 Ship To: 908-851-6500  
 Cell: 908-436-7672

**Bill To Info**  
 Union High School  
 Laura Muller  
 2350 North 3rd Street  
 Union NJ 07083  
 Day: 908-851-6457  
 Cell: 908-436-7672

Item #	Price	Description	Quantity	Give Away	Extended Amount
1	\$27.50	Lg Box Florida Navel Oranges	1	0	27.50
2	\$16.00	Sm Box Florida Navel Oranges	11	0	176.00
3	\$19.50	Lg Box Juice Oranges	3	0	58.50
4	\$12.50	Sm Box Juice Oranges	3	0	37.50
5	\$19.50	Lg Box Tangelos	2	0	39.00
6	\$12.50	Sm Box Tangelos	11	0	137.50
7	\$19.50	Lg Box Red Grapefruit	2	0	39.00
8	\$12.50	Sm Box Red Grapefruit	4	0	50.00
9	\$17.00	Navel & Grapefruit Mix Box	5	0	85.00
10	\$11.00	10lb Box Navels	25	0	275.00
11	\$10.00	10lb Box Grapefruit	13	0	130.00
16	\$19.00	Sm Box Red Delicious Apples	1	0	19.00
18	\$12.00	Golden Pineapples	14	0	168.00
23	\$19.50	Trio Mix Box - Navels/Apples/Pears	3	0	58.50
24	\$17.00	Citrus Mix Box - Nav/Grt/Tangelos	19	0	323.00
37	\$17.00	Sm Box Sunburst Tangerines	14	0	238.00
74	\$16.00	Fresh Fruit Sampler	26	0	416.00
76	\$16.50	Orange Sampler	7	0	115.50
78	\$16.50	Apple & Pear Sampler	5	0	82.50
84	\$13.00	Anjou Pears (Single Layer)	2	0	26.00
			171	0	\$2,501.50

Delivery Charge: +(\$200.00)  
 Amount Due: \$2,701.50  
 Total If Paid Prior to Delivery Date: \$2,674.49

1. This is a confirmation of your order. Please verify each item, quantity, phone #'s and the ship to information. It is critical that you

COMPLETE SECTION I ONLY

Date 11/25/14

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1036.30 to the order of Purylis Distributors and charge the account of marching band Acc't. No. 33  
Purpose: food for concessions - band competition

band Club or Activity      [Signature] Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$ 1168.04 Verified by [Signature]  
Date 11/25/14 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

DATE 11/25/14

ACCOUNT NAME Marching Band

ACCT.# 2033

VENDOR Pirylis Distributors

AMOUNT \$1,036.30

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

food concessions for band competition

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: 12/16/14

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

PHONE: 973-482-9326  
WWW.PIRYLIS.COM

PIRYLIS DISTRIBUTORS INC  
221 SUSSEX AVENUE  
NEWARK, NJ 07103

SATURDAY 11/08/2014  
DRIVER: \_\_\_\_\_

CUSTOMER NO: CS1240 PH #: 908-851-6780 DELIVERY DATE: 11/08/2014  
 B UNION HS BAND S UNION HS BAND  
 IT 2350 NORTH THIRD STREET HT 2350 North Third Street  
 LO IO  
 L UNION NJ 07083- P UNION, NJ 07083  
 CUST. P/O NO: ROUTE: 05 CENTRAL/SHORE STOP: 000

TERMS SALES PERSON ORDER SHIP-VIA INV. DATE INVOICE  
 NET 7 DAYS 002 SUP 178088 OWN TRUCK 11/25/2014 178037

PROD	ORD	SHIP	BRAND	DESCRIPTION	PACK/SIZE	PRICE	EXTENSION
640	15	LB	[ ] SABRE	640 SK FRANK 11/LB	6/5 lb.	3.95	59.25
HDRSAB	19	DZ	[ ] SABRE	HD SABRETT ROLL	12/12	1.55	29.45
SAB901	8	CS	[ ] I	901 HAMBURG-4OZ 1/4	40/4OZ-1/4L	39.95	319.60
HR4INP	27	DZ	[ ]	HAMB ROLL-4"-DZ.	1/12CT	1.70	45.90
CHESLI	2	PC	[ ] CHEES	CHEESE -#160 SLICED	6/6/5	13.25	26.50
REL GAL	1	PC	[ ] SABRE	RELISH SWEET-GAL.	4/1 GAL	6.75	6.75
000343	3	PC	[ ] ROYAL	COFFEE ROYAL LG	24/24/14OZ	5.95	17.85
000314	1	PC	[ ]	TEA BAGS (GEN)	10/100CT	2.50	2.50
WISBUL	1	CS	[ ] WISE	WISE-BULK NACHOS TO	1/6/1LB	8.95	8.95
GEHLBC	1	CS	[ ] GEHLS	CHEESE BAG GEHLS	4/140OZ	53.95	53.95
NTPL2C	6	PC	[ ]	NACHO/TRAY 2 CMPRT	500/5X6	4.50	27.00 *
ALU1GS	6	PC	[ ]	FOIL ALUM SHEET 12	12/200 CNT	4.50	27.00 *
PPLAT9	5	PC	[ ]	PLATE-PAPER-9"	10/100 CNT	1.95	9.75
UTSSPO	1	CS	[ ]	SPOON/SOUP 100OCT	0/	8.50	8.50
UTFORK	1	CS	[ ]	FORK 100OCT	1/100OCT	8.50	8.50
JRWAX	1	PC	[ ] MXL	WAX PAPER-JR.8X10.7	12/500	3.25	3.25
NEST12	3	CS	[ ] NESTE	NESTEA-ICED TEA12OZ	24/12 OZ	8.95	26.85 *
POSP16	5	CS	[ ] POLAN	WATER 16.9OZ 35CT	35/16OZ	6.95	34.75
GLOXLG	1	PC	[ ]	GLOVE VINYL-XL	10/100	3.95	3.95
000411	5	PC	[ ] HEINZ	KETCHUP SQZ 20OZ	30/20OZ	2.25	11.25
STIRPL	1	PC	[ ]	STIRRER-PLASTIC RED	10/1000	1.50	1.50 *
PAPTWL	15	PC	[ ]	PAPER TOWEL-70.SHTS	30/30 CNT	.75	11.25
000354	1	CS	[ ] KELL	FAMOUS AMOUS 36CNT	1/36	14.50	14.50
SPR12	2	CS	[ ] SPRIT	SPRITE-12OZ.	24/12OZ	9.00	18.00 *
COK12	4	CS	[ ] COKE	COKE 12OZ	24/12 oz	9.00	36.00 *
000092	3	CS	[ ]	CUPO SOUP/CHICK 24	1/24	8.75	26.25
FAMNAP	1	PC	[ ]	NAP FAMILY NAPKIN-L	12/500/12	2.95	2.95
MUSSQZ	2	PC	[ ] SABRE	MUSTARD-SQUEEZE SPI	12/14 OZ	1.50	3.00
HC10S	10	PC	[ ]	CUP HOT SQT 10OZ	20/50 CNT	2.25	22.50
HL16OZ	5	PC	[ ]	LID HL16/12/10	10/100CT	2.15	10.75
FOBO12	2	PC	[ ]	FOAM BOWL-12OZ.	8/125 CNT	2.35	4.70 *
WISBNA	2	CS	[ ] WISE	WISE-BRAVOS-72 CNT	1/72CT	14.95	29.90
000223	1	CS	[ ] CAMPB	CHILI W/ BEANS #5	12/#5	78.00	78.00
FT200	1	PC	[ ] SUPER	FOOD/TRAY 2LB	4/25OCT	6.75	6.75
000122	5	PC	[ ] SWISS	HOT CHOCOLATE -PKS	8/6OCT	7.75	38.75

COMPLETE SECTION I ONLY

Date 12/2/14

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

pay \$ 6,350.00 to the order of: ENLACE ORCHESTRA OF NJ

and charge the account of: UHS PAC Acc't. No. 77

Purpose: Orchestra For "A Christmas Carol in Concert"

Civnet

Club or Activity

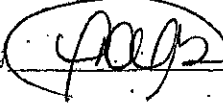


Faculty Adviser - Signature

\*\*\*\*\*

II. Account Balance \$8333.28

Verified by



Date 12/2/14

Comment

III. Approved

For Board Approval

Date

Principal - Signature

IV. Date Paid

Check No.

Account No.

Processed by

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

SCHOOL UHS

DATE 12/2/14

ACCOUNT NAME UHSPAC

ACCT.# 2077

VENDOR Encore Orchestra of NJ

AMOUNT <sup>US</sup> 6,350.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Orchestra for "A Christmas Carol"

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: 12/16/14

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



Encore Orchestra of New Jersey, LLC

38 Chatham Road, 2nd Floor  
 Short Hills, NJ 07078  
 EIN# 46-1172510

# Invoice

Date	Invoice #
12/1/2014	2014-103

<b>Bill To</b>
Township of Union Board of Education 2369 Morris Avenue Union, New Jersey 07083

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	FOR PROFESSIONAL SERVICES RENDERED		
	CONCERT VERSION OF "A CHRISTMAS CAROL"		
	FOR BENEFIT OF: UNION HIGH SCHOOL PERFORMING ARTS DEPARTMENT		
	ATTN: JAMES MOSSER		
	SATURDAY, DECEMBER 20, 2014		
16	MUSICIANS	300.00	4,800.00
1	CONCERTMASTER/LIBRARIAN	450.00	450.00
1	ORCHESTRA CONDUCTOR	600.00	600.00
1	ORCHESTRA MANAGEMENT/CONTRACTING FEE	500.00	500.00
<b>Total</b>			<b>\$6,350.00</b>

**EXHIBIT "B-1"**

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

SCHOOL: Connecticut Farms School

DATE: December 1, 2014

ACCOUNT NAME: General Student Activity

ACCT. #: 0000103616

VENDOR: James Monroe E.S., Edison Public Schools


AMOUNT: \$1367.00

**PURPOSE OF EXPENDITURE:**

Connecticut Farms students raised funds to assist students at James Monroe Elementary School in Edison, New Jersey where the school burned beyond repair.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request Approval of the referenced expenditure in excess of \$1000.

Mrs. Annie Moses, Principal



SIGNATURE

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Per the Student Organization Funds – Policy and Procedural Manuel, 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 \$1000.

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

\_\_\_\_\_  
James J. Damato, Board Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Manuel E. Vieira, Business Administrator

\_\_\_\_\_  
Date