

EXHIBIT B-1

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

School: Kawameeh Middle School **Date:** May 13, 2013

Department: Proud To Be An American

Vendor: Christopher Bartosh **Amount:** Not to exceed \$3,000

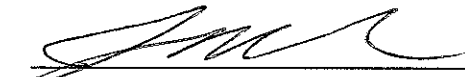
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Donation to Wounded Veteran for Medical Expenses

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: May 13, 2013

Department: Proud To Be An American

Vendor: Thomas Jerome House Amount: Not to exceed \$3,000

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Donation for Housing for Wounded Veterans

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: May 16, 2013

Department: Student Council

Vendor: Yankee Candle Fund-Raising Amount: \$3,045.59

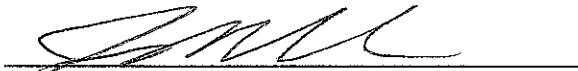
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for 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

EXHIBIT B-1

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

School: Kawameeh Middle School **Date:** May 16, 2013

Department: Student Council

Vendor: Cherrydale Farms **Amount:** \$2,364.19

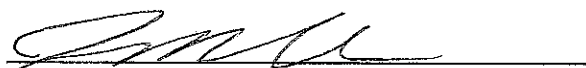
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for 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

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000 to the order of Douglas Carter and charge the account of SR Awards Acc't. No. 2018
Purpose: Louis J Rettino Scholarship

SR Awards
Club or Activity

Faculty Adviser - Signature

II. Account Balance \$1,000.00 Verified by [Signature]
Date 5/16/13 Comment _____

III. Approved [Signature] 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 5/16/13

ACCOUNT NAME Senior Awards

ACCT.# 2018

VENDOR Douglas Carter

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

The Louis J. Pettino Award

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: 6/18/13

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Date 5/13/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 11,839.00 to the order of Oak Hall Industries, L.P.
 and charge the account of Senior Dues Acc't. No: 2097
 Purpose: Class of 2013 Caps & Gowns

Senior Dues
 Club or Activity

[Signature]
 Faculty Adviser - Signature

II. Account Balance \$ 14,369.37 Verified by [Signature]
 Date 5/20/13 Comment dues still being collected

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 GHS
ACCOUNT NAME Senior Dues
VENDOR Oak Hall Industries, L.P.

DATE 5/20/13
ACCT.# 2097
AMOUNT \$11,839.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Class of 2013 Caps & Gowns

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

Laurie Del Guercio
NAME

Laurie Del Guercio
SIGNATURE

BOARD APPROVAL DATE: 6/18/13

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

OAK HALL INDUSTRIES, L.P.

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

Manufacturers of

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

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009132
 UNION HIGH SCHOOL
 ATTN JERRY BENAQUESTA
 2350 N THIRD ST
 UNION, NJ 07083

Order No.: 155314
 Ship Agent Code: UPS
 Ship Agent S. Cod: GND
 Ship Bill-to Option: Shipper
 Grad Date/Delivery: 06/22/13

UNION HIGH SCHOOL
 ATTN JERRY BENAQUESTA
 2350 N THIRD ST
 UNION, NJ 07083

Tracking No: 1ZR925440344850094

INVOICE NO.	INVOICE DATE	CUSTOMER ORDER NO.	TERMS	SALESPERSON
311883	05/07/13		30D	915 KEVIN TOO HILL

QTY. SHIP	DESCRIPTION	PRICE	AMOUNT
601	GOWN OSFA CAP HORIZON MAROON	19.00	11,419.00
601	MAROON/WHITE TASSEL-RGYD		
289	COLLARS W/TABS - WHITE		
50	BGOLD TASSEL-RGYD	5.25	262.50
30	MAROON/WHITE TASSEL-RGYD	5.25	157.50
Shipped: 2013-05-07, Via: Ground			
Tracking ID: 1ZR925440344850094			
		NonTaxed:	11,839.00
		Taxable:	0.00
		Tax:	0.00
		Total:	11,839.00
		Deposit:	0.00
		Balance Due	11,839.00

Date 5/14/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1146.75 to the order of Fourteen Graphics and charge the account of Student Council Acc't. No. 53
Purpose: Duff Shirts

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

II. Account Balance \$ 1421.53 Verified by [Signature]
Date 5/21/13 Comment _____

III. Approved [Signature] 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

5/21/13

ACCOUNT NAME

Student Council

ACCT.#

2053

VENDOR

Fourteen Graphics

AMOUNT

\$1146.75

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

Powder puff t-shirt payment

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE:

6/18/13

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

fourteengraphics

29 WHITE BIRCH DRIVE
TOLLAND, CT 06084

Invoice

Invoice No.

11392

Bill To:

Union High School
Student Council
2350 N 3rd St
Union, NJ 07083

Ship To

Union High School
Student Council
2350 N 3rd St
Union, NJ 07083

Terms	Ship Via	Date
Due on receipt	UPS	05/03/13

Description	Quantity	Rate	Amount
Item: Cotton V-Neck Shirt, Seniors Color: Black Ink: White, Pink Location: Full Front Ink: Pink Location: Name, Number Sizes: XS/1 S/19 M/9 L/1	30	16.35	490.50T
Item: Cotton Shirt, Coaches Color: Black Ink: White, Pink Location: Full Front Ink: Pink Location: Name, Number Sizes: XL/1 XXL/1	2	18.35	36.70T
Item: Cotton V-Neck Shirt, Juniors Color: White Ink: Maroon Location: Full Front Ink: Maroon Location: Name, Number Sizes: S/19 M/11 L/3 XL/1	34	14.15	481.10T
Item: Cotton Shirt, Coaches Color: White Ink: Maroon Location: Full Front Ink: Maroon Location: Name, Number Sizes: XL/3	3	16.15	48.45T
Screen Set-Up	6	15.00	90.00T
CT Sales Tax Exempt		0.00	0.00
		Total	\$1,146.75
		Payments/Credits	\$0.00
		Balance Due	\$1,146.75

Date 5/13/13

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ Not to exceed 10,000.00 to the order of Costa del Sol
 and charge the account of Senior dues Acc't. No. 2097
 Purpose: payment for Class of 2013 Senior picnic

Senior Dues
 Club or Activity _____ Faculty Adviser - Signature _____

II. Account Balance \$ 14,369.37 Verified by [Signature]
 Date 5/20/13 Comment dues still being collected

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 Senior Dues
VENDOR Costa del Sol

DATE 5/20/13
ACCT.# 2097
AMOUNT Not to exceed \$10,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

payment of class of 2013 Senior picnic

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: 6/18/13

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

To insure the Safety of the students please have
 a teacher or Security Available at Grove **Costa del Sol** 2012
 to check students in as students arrive. Students arrived and had to hang out in lot as others drove in and wait for check in.

Costa del Sol
 2443 Vauxhall Road, Union, NJ 07083
 Tel. (908) 686-4696 • Fax (908) 687-1033
 Web: www.costadelsolnj.com

OUTING CONTRACT

Received from: Union High Class of 2013, hereinafter called Renter,
 the sum of: \$ 500.00/1000 Five hundred dollars as a deposit for
 Outing to be held at the Costa del Sol, hereinafter called Owner, on Thursday 27th of June 2013
 the 27th day of June, 2013, during the ours of 10 to 3 P.M., at the price per adult
 (ages 12 and up) of 16.00 and the price per child (ages 3 to 11) of ---. No charge children under 3 years of age.
 Renter hereby guarantees that: 300 adults will attend the Outing.

STANDARD		Menu				EXTRAS	
Hamburgers	Draft Beer	Hard Shell Clams on the half shell with lemon, Cocktail Sauce and Clam Broth served for his (strictly dependent on local availability)	Minute Steak Sandwich	Hot Roast Beef on fresh rolls with gravy.	<u>Chips</u>		
Frankfurters	Soft Drinks				<u>Ice Cream</u>		
Italian Sausage	Coffee & Tea						
Potato Salad	Macaroni Salad						
Barbecue Beef on a Bun	Cole Slaw						
Corn on the Cob (in season)	Condiments						
Clam Chowder							
Price Calculation (add across)	Adults <u>\$16.00</u>				Excl		
	Children <u>---</u>				Incl		
						TOTAL:	

The above prices are exclusive of any additional charge due to the following paragraph and the total of these charges are subject to 15% service charge, 7% N. J. State sales tax, and the addition of special police officers pay, etc. which must be paid by Renter.

The Balance Due on this Outing Contract is to be paid on the date of the Outing, and the undersigned hereby agrees in case payment is not made when due hereunder, the undersigned shall pay in addition to all other amounts due, an amount equal to the reasonable costs of collection including attorneys fees, if any.

The Renter hereby agrees to hold the Owner, Costa del Sol, harmless and indemnify the Owner from any and all claims for damages for personal injury or whatever that might arise in connection with the Outing and the participation of anyone in sports or games on said premises. All activities shall be under the direct planning and supervision of the Renter.

The Owner hereby reserves unto itself the right to cancel this contract at any time, upon notice and the parties hereto agree that with the return of the deposit this contract shall terminate and for all intents and purposes become null and void.

In the event Renter cancels this Outing, Renter agrees to the following:

1. Notice of cancellation must be provided to Owner in writing.
2. Once notice of cancellation is received by Owner, Owner shall then be free to contract with other parties for an Outing on the scheduled date as set forth in this agreement, without further liability to Renter for an Outing on the scheduled date.
3. If Owner is able to contract with another party for an Outing on the scheduled date as set forth in this agreement, for at least the same minimum guarantee as set forth herein, and for at least the same adult price as set forth herein, Owner agrees to return Renter's initial deposit and release Renter from any further liability under this contract.
4. If Owner is unable to contract with another party for an Outing on the scheduled date as set forth in this agreement, for at least the same minimum guarantee as set forth herein, and for at least the same adult price as set forth herein, Renter agrees to pay Owner a specific percentage of the product of the minimum guarantee as set forth herein, multiplied by the per person adult price as set forth herein, plus the cost of any special menu items ordered by the Renter which the Owner has already obtained and cannot return. The percentage of this product payable as cancellation damages shall be determined by the following schedule: If notification of cancellation is provided at least 7 days prior to the scheduled date, the percentage shall be 33%. If notification of cancellation is provided at least 3 days prior to the scheduled date, the percentage shall be 55%. If notification of cancellation is provided at least 18 hours prior to the scheduled starting time as set forth herein, the percentage shall be 80%. If notification of cancellation is provided within 18 hours of the scheduled starting time as set forth herein, the percentage shall be 100%.
5. Any monies required to be paid by the Renter due to the above paragraph shall be paid no later than the scheduled date as set forth herein.

In the event the Owner is unable to provide any menu item or items set forth in this contract for whatever reason the Owner hereby reserves the right to make reasonable substitutions or to credit to the Renter final invoice for the Outing an amount equal to the product of the Owners seasonal average cost for the item or items times the estimated consumption of the item or items at the Outing.

The Costa del Sol premises will be available to Renter no sooner than one hour prior to the scheduled starting time for the Outing as set forth in this contract and the Costa del Sol premises must be cleared by Renter no later than one-half hour after the scheduled ending time as set forth in this Outing Contract.

Renter hereby agrees to assume responsibility for any damage sustained to Owners premises as a result of the Outing caused by persons attending same.

The Owner hereby reserves the right to suspend and terminate the Outing if Owner deems the conduct of anyone attending the Outing to be disorderly or otherwise improper, and Renter agrees to charge for an Outing so terminated shall be the amount equal to the product of the total attendance or the contract guarantee, whichever is greater times the per person adult price as set forth in this Outing contract plus 15%.

All liquor consumed on premises must be purchased from Costa del Sol. No outside liquor allowed.

If this function is for a Company, Organization, or some other Group, the Company, Organization, or Group and the person making the arrangements, whose signature appears below, are both liable for payment and each shall be individually liable for payment of all monies required to be paid pursuant to this contract.

Please sign and return with the deposit. One Copy will be signed and returned to you

[Signature] Renter 3/5/13 Date
 Title

Thank You

[Signature] Title
 (Manager - Costa del Sol) 3/8/13 Date

Must be Returned by 3/20/13

Date 5/29/13

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

pay \$ 22,335 to the order of: AP Exams

and charge the account of: AP Testing Acc't. No. 2025

Purpose: TO pay for AP Exams

AP Testing Club or Activity L. J. George Faculty Adviser - Signature

II. Account Balance \$28,839.91 Verified by (initials)

Date 5/30/13 Comment _____

III. Approved _____ 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 5/30/13

ACCOUNT NAME AP Testing

ACCT.# 2025

VENDOR AP Exams

AMOUNT \$22,335.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Payment for AP Exams

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: 6/18/13

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

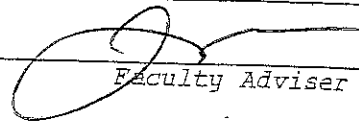
DATE

Date May 30

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,400.00 to the order of Costume World Consolidated and charge the account of Spring Musical Acc't. No. 7+
Purpose: Paper Mill Rising Star Costume Rental

CATS

Club or Activity



Faculty Adviser - Signature

II. Account Balance \$9457.92

Verified by (Signature)

Date 5/30/13

Comment

III. Approved _____
Principal - Signature

Date _____

IV. Date Paid _____

Check No. _____

Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

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

SCHOOL UHS
ACCOUNT NAME Spring Musical
VENDOR Costume World Consolidated

DATE 5/30/13
ACCT.# 2077
AMOUNT \$2,400.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Paper Mill Rising Star costume rental

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

Laurie Del Guercio
NAME

Laurie Del Guercio
SIGNATURE

BOARD APPROVAL DATE: 6/18/13

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COSTUME WORLD CONSOLIDATED

950 SOUTH FEDERAL HWY
DEERFIELD BEACH, FL 33441

Invoice

Date	Invoice #
5/24/2013	2038

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	JD	5/24/2013			

Quantity	Item Code	Description	Price Each	Amount
27	Rental	Cats Production - Rising Star Awards -	85.00	2,295.00
1	Freight	Costume Rentals	105.16	105.16
		Shipping		

Total			\$2,400.16
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Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS
ACCOUNT NAME Senior Prom
VENDOR Mayfair Farms

DATE 6/6/13
ACCT.# 2012
Approx. AMOUNT \$60,000.00

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

Final payment for senior prom
exact amount & bill to follow

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: 6/18/13

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

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

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

pay \$ 100,000.00 to the order of Mayfair Farms
and charge the account of Senior Prom Acc't. No. 2012

Purpose: final payment for prom - exact amount and bill to follow

Senior Prom
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$46,929.73 Verified by [Signature]

Date 6/6/13 Comment: check will not be cut unless funds are available

III. Approved For Board Approval Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____