

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

SCHOOL UHS

DATE 9/24/12

ACCOUNT NAME Book Fines

ACCT.# 2050

VENDOR Top of Union Board of Education

AMOUNT \$11,000.00

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

Payment to Board of Education for collected book fines

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: 10/16/12

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

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 11,000 to the order of Trup of Union Board of Education and charge the account of Book Fines Acc't. No. 2050
Purpose: collected book fine money

Book Fines
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$12,200.89 Verified by [Signature]
Date 9/24/12 Comment _____

III. Approved sent to B.O.E. for approval Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____

COMPLETE SECTION I ONLY

Date 9/18/12

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

pay \$ 3261.75 to the order of Burman

and charge the account of CO5 Acc't. No. 61

Purpose: Student Kits

Club or Activity _____ Faculty Adviser - Signature Jan Salvatore

II. Account Balance \$7019.49 Verified by [Signature]

Date 9/18/12 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
ACCOUNT NAME Cosmetology
VENDOR Burman

DATE 9/18/12
ACCT.# 2061
AMOUNT \$3261.75

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

student cosmetology kits
(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: 10/16/12

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

STATEMENT



BURMAX COMPANY, INC
 28 BARRETT'S AVENUE • HOLTSVILLE, NY 11742-2127
 631-447-8700 • 800-645-5118 • FAX: 631-289-7590

TO [UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083]

STATEMENT DATE 09/01/12

CUSTOMER NO.

17725

DATE	INVOICE NO.	AMOUNT	YOUR P.O. NO.	BALANCE	✓
07/20/12	525526-00	3261.75	J. SALVATORE	3261.75	
WHEN INQUIRING ABOUT YOUR ACCOUNT, PLEASE REFER TO THE CUSTOMER NO. PRINTED ABOVE				3261.75	

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days
0.00	3261.75	0.00	0.00	0.00

△
TOTAL

Date 9/7/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 16340⁰⁰ to the order of PINE FOREST CAMP and charge the account of Band Acc't. No. 33
Purpose: band camp -

marching band Club or Activity AMuller Faculty Adviser - Signature

II. Account Balance 18144.97 Verified by [Signature]
Date 9/18/12 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 9/18/12

ACCOUNT NAME Band

ACCT.# 2033

VENDOR Pine Forest Camp

AMOUNT \$14340.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

band camp

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: 10/16/12

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



1528 WALNUT STREET, SUITE 1900
 PHILADELPHIA, PA 19102
 PHONE: (267)-639-2488
 FAX: (267)-687-2785
 info@pineforestcamp.com
 www.pineforestcamp.com

Summer: 185 PINE FOREST ROAD
 GREELEY, PA 18425
 PHONE: 570-685-7141
 FAX: 570-685-7165

Founders
 "HUGHIE" AND SELMA BLACK
 MARVIN AND ANNETTE BLACK
 TED AND LIBBY HALPERN
 MICKEY AND BARBARA BLACK

Invoice
 September 6, 2012

Union Township High School Marching Band
 August 19 - 23, 2012
 Lake Owego Camp

Qty	Description	Amount
86	Participants @ \$190 per person	\$16,340.00
	Total Amount Due Upon Receipt	\$16,340.00

We Appreciate your Business!

Please make check payable to:

Pine Forest Camp
 1528 Walnut St., Suite 1900
 Philadelphia, PA 19102

