

Memo

To: Diane-- Business Office

From: Phyllis Lang- Athletics

Date: 5/13/2015

Re: Please add to the agenda for the next Board Office Meeting

Please add to your agenda for the next Board Meeting!

Expenditures in excess over \$1000.00

1) Estimation for the Wrestling Club .

See attached.

Phyllis

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL : Union High School-Wrestling Club

5/14/2015

DEPARTMENT: Athletics

Vendor: NJ All-State Wrestling Camp

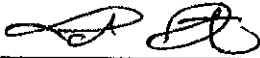
VENDOR AMOUNT : \$4000.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This check will be for for a summer camp being held over the summer, at Rahway High School. The wrestlers will pay for half the camp and the club will play for half. This is an estimate of the cost. The total Price is \$220.00 per student and we will pay \$110.00 per wrestler.

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

2015 NJ All-State Wrestling Day Camp
-APPLICATION FORM-

Name: _____

Address: _____

Home Telephone # _____

Cell Phone # _____

Email: _____

Grade in 13/14: _____ Age: _____

Weight: _____ Shirt Size: YM YL AS AM AL AXL XXXL

Please Check Applicable Camp Rates

Half Day Participation Before June 1st \$125 _____

Full Day Participants Before June 1st \$200 _____

Half Day Participants After June 1st \$145 _____

Full Day Participants After June 1st \$220 _____

Register online at

www.njallstatewrestlingcamps.com

I hereby authorize the agents of New Jersey All-State Wrestling Camp to act for me according to his/her best judgment in any emergency requiring medical attention. I hereby release and discharge the Rahway Public Schools, camp staff, affiliated entities and their officers, employees from and against any and all liability or causes of actions arising out of or in connection with my or my child's participation in camp.

Parent/Guardian Signature _____

Please Make Checks Payable to:

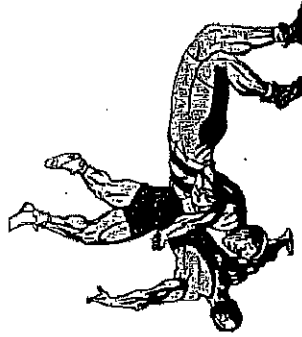
NJ All-State Wrestling Camps

Mail Application and Check to:

New Jersey All-State Wrestling Camps

6 Wilshire Way Clark, NJ 07066

**24th ANNUAL
NEW JERSEY
ALL-STATE
WRESTLING
DAY CAMP**



June 29th-July 2nd

Rahway High School

1012 Madison Ave

Rahway, NJ 07065



New Jersey All-State Wrestling Camps

1012 Madison Ave

Rahway, NJ 07065

Register online at:

WWW.NJALLSTATEWRESTLINGCAMP.COM

www.njallstatewrestlingcamps.com

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: May 27, 2015

Department: Student Council

Vendor: Forest Lodge, LLC

Amount: Not to Exceed \$6,000.00

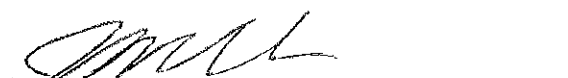
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance for 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.forestlodg catering.com

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

June 24, 2014

PLEASE READ CAREFULLY

Attn: Jason Malanda

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

Wednesday, June 17, 2015

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 11-4pm

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

The price will be \$ **41.95** per Adult and **41.95** per Child. The aforementioned price is subject to a tax of **\$Exempt** 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, 2014** and a second deposit of

***\$1,600.00** must be submitted on, or before, **January 12, 2015**. 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. (If paying by Credit Card, please add a 2.5% processing fee)

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 STEREOS 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: [Signature]
AUTHORIZED REPRESENTATIVE

Title: PRINCIPAL

Date: 9/11/14

Accepted By: [Signature]
FOR FOREST LODGE CATERING

Title: VP

Date: 10-30-14

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

SCHOOL UHS

DATE 5/27/15

ACCOUNT NAME UHS PAC

ACCT.# 2077

VENDOR The Costumer

AMOUNT \$ 4,450.30

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

costume rentals for "Sophisticated Ladies"
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: 6/16/15

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



The Costumer
 1020-1030 Barrett St
 Schenectady, NY 12305
 Tel: 518-374-7442



Customer ID 2123

www.TheCostumer.com

Statement of Account

Union High School(NJ)
 2350 North 3rd St.
 Union, NJ 07083

Date Page

5/6/2015 1



Amount Due 4,450.30


Amount Remitted

Tel: 908-851-6780

Please detach and remit with payment

Posted	Ln	Invoice #	Most Significant Item	Original Amount	Carried Forward Charges	Credits
3/13/2015	4	287251.1.2	Thea show (misc cost)	4,406.84	4,406.84	
4/30/2015	4		FINANCE CHARGE	43.46	43.46	
From: 3/31/2015 Thru: 4/30/2015 Finance Charge APR = 18.00 Minimum Finance Charge = 1.00 Average Daily Balance = 2,937.89						
					4,450.30	

Total	Unaged	Under 30	Over 30	Over 60	Over 90	Over 120	Unapplied Payments
4,450.30	0.00	43.46	4,406.84	0.00	0.00	0.00	0.00

Past due!
Please remit ASAP!
Thanks,
Danna


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

SCHOOL UHS

DATE 6/2/15

ACCOUNT NAME AP Testing

ACCT.# 2027

VENDOR AP CollegeBoard

AMOUNT \$22,501.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

to pay for AP exams

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: 6/16/15

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE



AP Exam Ordering
AP Exam Invoice: School Copy

5/26/2015 08:42

311510
UNION HIGH SCHOOL
 2350 N 3RD ST
 UNION, NJ 070835049

AP Coordinator Name: Linda DeGeorge
 Phone: 908 851-6507
 AP Coordinator Email: L.DeGeorge@unionhighschools.org
 Check Number: _____

I verify that all of the information provided is accurate to the best of my knowledge, and may be used by the State as documentation of its fee assistance contribution.

Linda DeGeorge
 Signature

Linda DeGeorge
 Print Name

Fees

Items	Quantity	Fee per Item	Total
A. Used exams	328	\$82.00	\$26,896.00
B. Unused exams	13	\$15.00	\$195.00
C. Late Testing Exam surcharge	1	\$45.00	\$45.00
D. Exam Orders placed after the Extension Deadline	1	\$55.00	\$55.00
E. Score Labels	0	\$100.00	\$0.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$27,191.00

Credits

Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	0	\$15.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	67	\$29.00	\$1,943.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New Jersey Fee Reduction	67	\$41.00	\$2,747.00
N. Option 2 New Jersey Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$4,690.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$22,501.00

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

SCHOOL UHS

DATE 6/2/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

VENDOR Dominica Killeen

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Joan Cibran Award from UTEA

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 DelGuerico

NAME

Laurie DelGuerico

SIGNATURE

BOARD APPROVAL DATE: 6/16/15

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

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

SCHOOL UHS DATE 6/2/15
ACCOUNT NAME Senior Awards ACCT.# 2018
VENDOR Kyle Standard AMOUNT \$ 1,000.00

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

UTEA Challenge Award
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 DelGuerdo
NAME
Laurie DelGuerdo
SIGNATURE

BOARD APPROVAL DATE: 6/16/15

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

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

SCHOOL UHS DATE 6/2/15
ACCOUNT NAME Senior Awards ACCT.# 2018
VENDOR Patrick Bohse AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

UTEA Award
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: 6/16/15

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

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

SCHOOL UHS

DATE 6/2/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

VENDOR Gabrielle Mejia

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

UTEA Award

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 DelGuerdio

NAME

Jamie DelGuerdio

SIGNATURE

BOARD APPROVAL DATE: 6/16/15

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

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

SCHOOL UHS DATE 6/2/15
ACCOUNT NAME Senior Awards ACCT.# 2018
VENDOR Lauren Erdman AMOUNT \$2,500.00

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

UTEA - Barbara Michalik Award

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 DelGuerdo

NAME

Laurie DelGuerdo

SIGNATURE

BOARD APPROVAL DATE: 6/16/15

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

Manuél E. Vieira, Business Administrator

DATE

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

SCHOOL VHS DATE 6/2/15
ACCOUNT NAME Senior Awards ACCT.# 2018
VENDOR Brystle Vera AMOUNT \$2500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

UTEA Barbara Michalik Award
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: 6/16/15

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

COMPLETE SECTION I ONLY

Date 5/4/2015 11B

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

pay \$ 2500. to the order of: Krystle Vera

and charge the account of: Senior Awards Acc't. No. 2018

Purpose: UPEA Durban Michael (#11B)

Club or Activity

Faculty Adviser - Signature

[Handwritten Signature]

II. Account Balance \$ 1,162.00

Verified by *[Handwritten Signature]*

Date: 6/2/15

* Comment Still awaiting money from Board to cover checks

III. Approved Board Approval

Principal - Signature

Date

IV. Date Paid

Check No.

Account No.

Processed by

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

SCHOOL UHS
ACCOUNT NAME Senior Awards
VENDOR Deanna Bullock

DATE 6/3/15
ACCT.# 2018
AMOUNT \$1,000.00

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

UTEA Member's Child Award
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: 6/16/15

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

COMPLETE SECTION I ONLY

date 5/4/2015

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000 to the order of Deanna Bullock and charge the account of Senior Awards - Acc't. No. 2018
Purpose: UTEA Member Child (#12)

Club or Activity _____ Faculty Adviser - Signature [Signature]

II. Account Balance \$1338.00 * Verified by [Signature]

Date 6/3/15 Comment * waiting for board to send money for their awards (already cut)

III. Approved Board Approval Principal - Signature _____ Date _____

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

Processed by _____

SUPERVISOR'S APPROVAL _____

Table with 4 columns and 10 rows, mostly blank.

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

SCHOOL UHS

DATE 6/3/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

VENDOR Monique Bingham

AMOUNT \$2,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Khalid Shahid Memorial Award

- previously board approved for \$1500. - donator increased award by \$500.00 - 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

Jamir A. Martin

SIGNATURE

BOARD APPROVAL DATE: 6/16/15

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

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

SCHOOL UHS

DATE 1/21/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Khalid Shahid Memorial Scholarship

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: 2/17/15

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

Manuel E. Vieira

Manuel E. Vieira, Business Administrator

DATE

2/25/15

DATE

T. Lawrie

AWARDS	DONATOR	AMOUNT	CHECKS DISTRIBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00	YES
BOB O'DELL SCHOLARSHIP	MS. JOANNE ALTMANN	\$1,500.00	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA JONTA	\$1,000.00	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00	YES

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

SCHOOL UHS

DATE 6/3/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

VENDOR Amanda Lopez

AMOUNT \$2,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Khalid Shahid Memorial Award

- previously Board approved for \$1500. - donator increased award by \$500. - 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 Del Guercio

NAME

Laurie Del Guercio

SIGNATURE

BOARD APPROVAL DATE: 6/16/15

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

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

SCHOOL UHS

DATE 1/30/15

ACCOUNT NAME Senior Awards

ACCT.# 2018

Recipient to be determined

AMOUNT \$1,500.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Khalid Shahid Memorial Scholarship

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: 2/17/15

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

JAMES J. DAMATO, BOARD SECRETARY

Manuel E. Vieira

Manuel E. Vieira, Business Administrator

DATE

2/25/15

DATE

T. Lawrie

AWARDS	DONATOR	AMOUNT	CHECKS DISTRIBUTED/CUT BY UHS BOOSTER ASSN
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00	YES
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00	YES
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00	YES
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$1,500.00	YES
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00	YES
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MR. ARTHUR RUSSO	\$2,500.00	YES
BOB O'DELL SCHOLARSHIP	MS. JOANNE ALTMANN	\$1,500.00	YES
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00	YES
LOUIS J. RETTINO SCHOLARSHIP	MS. LINDA IONTA	\$1,000.00	YES
THE VOGEL MEMORIAL PRIZE FOR EXCELLENCE IN FRENCH	MARTHA GOODMAN	\$1,000.00	YES

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

SCHOOL UHS

DATE 6/2/15

ACCOUNT NAME Interact Club

ACCT.# 2044

VENDOR Shelterbox U.S.A.

AMOUNT \$1,000.00

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

to provide humanitarian aid to an international family
in need
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 Del Guercio

NAME

Laurie Del Guercio

SIGNATURE

BOARD APPROVAL DATE: 6/16/15

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

COMPLETE SECTION I ONLY

Date 5-28-15

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

pay \$ 1000 to the order of ShelterBox USA

and charge the account of Interact Club Acc't No. 2044

Purpose: To provide humanitarian aid to an international family in need

Interact Club

Club or Activity

[Signature]

Faculty Adviser - Signature

II. Account Balance \$1123.45

Verified by [Signature]

Date 6/2/15

Comment

III. Approved _____
Principal - Signature

Date _____

IV. Date Paid _____

Check No. _____

Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/87 (1476H)

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School Date: June 3, 2015

Department: Yearbook

Vendor: Jostens Amount: \$6,577.82

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance for 2014-15 Yearbook

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



INVOICE

Please Pay From This Invoice

Remit To:
Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Ship To: No. 1056262 KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		Sold To: No. 1056262 KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		Invoice # 1000780	Date 27-MAY-2015	Page 1 of 1
				Terms NET 30	Job Number 17353	Job Year 2015
				Customer PO Number		
Bill To:		No. 1056262		Revised Date		Agent #
KAWAMEEH MIDDLE SCHOOL YEARBOOK 490 DAVID TERRACE UNION NJ 07083 ATTN: Amanda Maxwell		ORIGINAL		Sales Agent BONNIE BLACKMAN		0980
				Ship Date 20-MAY-2015	Copies 195	Pages 72
				For Customer Service Call 800-322-9725		
Line #	Description					Sell Price
1	REFLECTIONS GOLD PROGRAM					.00
2	8 1/2 X 11, 72 PAGES FULL COLOR, 125 COPIES					4,284.00
3	70 ADDITIONAL COPIES @\$28:					1,960.00
4	13 EXTRA COPIES					370.37
5	IN THE EVENT THAT YOU DO NOT SELL OR USE YOUR OVERRUN COPIES, PLEASE E-MAIL OR CALL YOUR PLANT CONSULTANT FOR CREDIT WITHIN 60 DAYS OF YOUR INVOICE DATE WITH THE NUMBER OF OVERRUNS YOU WERE UNABLE TO SELL OR USE.					.00
6	FULL COVER SCHOOL DESIGN COVER					INCLUDED
7	CREATIVE ART TIME FOR CUSTOM ART SET-UP \$460 SPLIT WITH REP					225.00
8	80# GLOSS PAPER STOCK					INCLUDED
9	TRANSICOLOR ENDSHEETS					INCLUDED
10	195 WHAT'S UP YEAR IN REVIEW MAGAZINES					INCLUDED
11	195 COLOR AUTOGRAPH SECTIONS					INCLUDED
12	14 SIGNATURE PACKAGES @ \$9					126.00
13	52 PERSONALIZATION @ \$4					208.00
14	42 ICONS @ \$2					84.00
15	12 EIGHT PAGE AUTOGRAPH SECTIONS @ \$1.15					13.80
16	7 CLEAR PLASTIC COVERS @ \$1.15					8.05
17	<DEPOSITS Collected>					-815.40
Total Charges +		Shipping & Handling +	Total Tax +	Subtotal +	Total Credits/Adjustments (-)	Total Deposits/Payments (-)
7,279.22		114.00	0.00	7,393.22	0.00	-815.40
						Please Pay This Amount 6,577.82

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

Customer PO Number	Customer Number	Invoice Number	Invoice Date	Amount	Payment
	1056262	1000780	27-MAY-2015	6,577.82	

Remit To: Jostens
21336 NETWORK PLACE
CHICAGO IL 60673-1213

KAWAMEEH MIDDLE SCHOOL
YEARBOOK
490 DAVID TERRACE
UNION NJ 07083

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

SCHOOL UHS

DATE 6/5/15

ACCOUNT NAME Student Council

ACCT.# 2053

VENDOR Victoria Menjivar

AMOUNT \$1,650.05

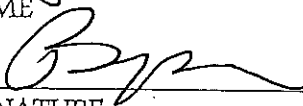
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

purchase of senior 2015 + 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

Benjamin Kloc
NAME


SIGNATURE

BOARD APPROVAL DATE: 7/21/15

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

COMPLETE SECTION I ONLY

Date 06/05/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,650.05 to the order of Victoria Menjivar and charge the account of Student Council Acc't. No. 2053
Purpose: Senior shirts

Student Council
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$2160.01 Verified by [Signature]
Date 6/5/15 Comment _____

III. Approved Board Approval for 7/21/15 Date _____
Principal - Signature

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

Paid Invoice

Allyson Silver [a.silver@rushorderteeshirts.com]

Sent: Wednesday, June 03, 2015 6:44 PM

To: Menjivar, Victoria

ORDER #278133



Printfly Corporation
 11500 Roosevelt Blvd - Building
 D2
 Philadelphia, PA 19116
 Phone: 1-800-620-1233
 Email: orders@rushorderteeshirts.com

PAID

YOUR DELIVERY DATE

Wednesday, June 17, 2015

Delivery Address

Union High School
 Victoria Menjivar
 2350 N 3rd St
 Union, NJ 07083

Billing Information

Victoria Menjivar
 4518 Brown Street
 1
 Union City, NJ 07087
Credit Card #: 3696

Design Name	Qty	Size	Item Color & Spec	Item Description	Price	Subtotal
<u>KingsandQueensUpdated</u>	25	Adult: S	Black 2 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.15	\$203.75
<u>KingsandQueensUpdated</u>	30	Adult: M	Black 2 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.15	\$244.50
<u>KingsandQueensUpdated</u>	10	Adult: L	Black 2 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.15	\$81.50
<u>KingsandQueensUpdated</u>	2	Adult: XL	Black 2 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.15	\$16.30
Design 1	67	Total Qty				\$546.05

over

<u>hands</u>	58	Adult: S	Black 3 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.00	\$464.00
<u>hands</u>	49	Adult: M	Black 3 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.00	\$392.00
<u>hands</u>	20	Adult: L	Black 3 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.00	\$160.00
<u>hands</u>	6	Adult: XL	Black 3 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.00	\$48.00
<u>hands</u>	5	Adult: 2XL	Black 3 Colors Front 1 Color Back	G200 Adult Ultra Cotton 6 oz. T-Shirt	\$8.00	\$40.00
Design 2	138	Total Qty				\$1,104.00

Subtotal: \$1,650.05

Shipping & Delivery by June 17, 2015: FREE

Taxes: \$0.00

GRAND TOTAL: \$1,650.05

Paid: \$1,650.05

Due: \$0.00

Shipping & Delivery Guarantee: Communication is essential to completing your order correctly and on time. If a delay occurs due to lack of customer communication, the customer is responsible to cover the shipping difference or must allow us to ship for a later date. If an order arrives late because of a UPS related issue, we will refund a portion of the shipping/rush expense. To avoid any chances of your order arriving late for your scheduled event, we strongly recommend upgrading your delivery to a sooner date. Contact us by calling 1-800-620-1233 or email us at orders@rushordertees.com.

Additions to Your Order: If you need additional items added to your order, please email orders@rushordertees.com as soon as possible so we may try to assist you. The quicker an addition is requested, the better.

Artwork Approval: After an order is placed, a professional designer will review and send a digital proof for your approval. The customer is 100% responsible for what is approved. We recommend you double check the spelling, color, placement, sizing, and orientation before approving your design. Just remember, our designers are only human and mistakes can happen. Please double-check and the process will be seamless!

Custom Order Policy: We do not accept cancellations once an order has been placed, online or by phone. Due to the custom nature of your order, there are many components that must come together; therefore, changes to item color, quantity, or style may not be possible, regardless of artwork/order approval. In the event you no longer need your order, manager approval of cancellation is required. At that time, the customer will incur a 35% cancellation fee to cover all associated fees, such as restock fees, scheduling fees, shipping fees, designer fees, screen fees, film fees...etc..