

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/17/17

ACCT. NAME: UHS PAC

Account: 2077

VENDOR: Broadway Costumes, Inc.

Amount: \$17,016.42

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:
Costumes for 2017 spring musical "Cinderella"

see attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

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

Pay \$ 17,016.42 to the order of Broadway Costumes, Inc

and charge the account of VHS PAC Acct. No. 77

Purpose: Costumes For Spring Musical Production

Spring Musical
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$1,935.33 Verified by [Signature]

Date 2/17/17 Comment *check will not be cut until all money is deposited

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

Costume Plot and Order Form for
Cinderella (2013 R&H Broadway version)

Please Note

Knee slides are not to be done while in costume. Any damage to an ensemble due to knee slides (including rips, tears, burn marks, discoloration, staining, etc) will incur a replacement value charge (eg, \$250-500 for a man's suit). If your choreographer has incorporated knee slides into a number, it is suggested that you purchase other trousers to be worn specifically for that number.

Please initial here to indicate that you have read and understood the warning against knee slides: *JM*

Costumes for the musical *Cinderella* are best described as "fairy tale eclectic".

Please be aware that we may need your order and measurement forms 6 to 8 weeks before your scheduled shipping date since new garments may need to be constructed for your production.

First Week Rental
 Price x Quantity = Extension

ACT I Prologue: A FOREST.

ELLA: Head rag; sleeved bodice or basque that closes up the front and is able to break-away; matching skirt; draped over-skirt; petticoat.
 Skirt hems are about ten-inches off the floor.

\$64.50 X 1 = \$64.50

ACT I Scene 1: A ROCKY GLEN. IMMEDIATELY FOLLOWING.

KNIGHTS / SOLDIERS:

- 1) Gray-silver and black, boucle cloth, long sleeved tunic; matching trousers; silver collar; gray and/or silver over-tabard; black gauntlet gloves; boot tops.
- 2) Heavy plastic silver English morion [helmet].
- 3) Matching Renaissance breast- and back plate.

64.50 ea X 10 = \$645.00
 25.50 ea x 10 = \$255.00
 65.50 ea x 10 = \$655.00

PAGE BOYS: Gray flat cap; matching tunic or tabard; shirt [when necessary]; silver collar; breeches; boot tops.

64.50 ea X 3 = \$193.50

PRINCE TOPHER:

- 1) Silver and black, long sleeved tunic; matching trousers; silver collar; silver over-tabard; black gauntlet gloves; boot tops.
- 2) Heavily trimmed, heavy silver plastic English morion [helmet].
- 3) Heavily trimmed, heavy plastic Renaissance breast- and back plate.
- 4) Gold crown.

64.50 X 1 = \$64.50
 35.50 x 1 = \$35.50
 75.50 x 1 = \$75.50
 15.50 X 1 = \$15.50

THE GIANT: Not available.

SEBASTIAN (LORD PROTECTOR): Overly elegant, all black attire:

Plumed hat or cap, long sleeved robe; gauntlet gloves.

64.50 X 1 = \$64.50

LORD PINKLETON (ROYAL CRIER): Plumed hat or cap;

tabard with sleeve drapes; silver collar; shirt; tunic or doublet; breeches; boot tops.

64.50 X 1 = \$64.50

Cinderella (2013 R&H Broadway version)

ACT I Scene 2: OUTSIDE MADAME'S COTTAGE. IMMEDIATELY FOLLOWING.

SEBASTIAN, TOPHER, KNIGHTS, PAGE BOYS & PINKLETON: Repeat I-1.

ELLA: Repeat I-Prologue.

MARIE (BEGGAR WOMAN): In rags: Very full, hooded, long sleeved, ragged robe that opens up the front with snap tape; coordinated, ragged shawl. 64.50 X 1 = \$64.50

JEAN-MICHEL (REVOLUTIONARY): Dark flat cap; waistcoat; breeches; white, open necked shirt; over-jerkin or surcote; belt; shoe buckles 64.50 X 1 = \$64.50

MADAME: Striking day attire [has been shopping]: Hat; gown or ensemble; petticoat; gloves; reticule. 74.50 X 1 = \$74.50

COURTIER: Carrying packages: Flat cap or hat; tunic; shirt [when necessary]; breeches; belt; shoe buckles. 64.50 X 1 = \$64.50

CHARLOTTE & GABRIELLE (MADAME'S DAUGHTERS): Beautifully day attire: Hat; gown or ensemble; petticoat; gloves; reticule. 74.50 ea X 2 = \$149.00

PROP: Father's coat: Dark, elegant, man's Georgian-cut coat. 25.50 x 1 = \$25.50

FOX & RACCOON: Hand puppets not available.

ACT I Scene 3: THRONE ROOM IN THE ROYAL PALACE.

SEBASTIAN: Repeat I-2.

PINKLETON: Repeat. Add regal baldric. 15.50 x 1 = \$15.50

OTHER LORDS & POLITICAL FIGURES: Complete ensemble consisting of some but not all of the following: Hat; cap; tunic; doublet; waistcoat; shirt; surcote; robe; breeches; shoe buckles; belt; sash. 64.50 ea X 1 = \$64.50

TOPHER: Day attire: Georgian-cut coat; coordinated waistcoat and breeches; shirt; white neck stock. Repeat boot tops and crown. 64.50 X 1 = \$64.50

JEAN-MICHEL: Repeat I-2.

ACT I Scene 4: THE TOWN SQUARE.

JEAN-MICHEL: Repeat I-3.

TOWNSPEOPLE. Please specify if ordering specific characters (ie, merchant, fish monger, etc).

TOWNSWOMEN: Complete earth toned ensemble with a bit of color consisting of some but not all of the following: Hat; cap; head scarf; bonnet; bodice; basque; cinch; jacket; blouse; chemise; skirt; over-skirt; jumper; apron; sash; petticoat; shawl. 64.50 ea X 17 = \$1096.50

TOWNSMEN: Complete earth toned ensemble with a bit of color consisting of some but not all of the following: Hat; cap; shirt; doublet; jerkin; waistcoat; jacket; sash; apron; breeches; boot tops; shoe buckles. 64.50 ea X 10 = \$645.00

LORD PINKLETON: Repeat I-3. Add hand bell. 10.50 x 1 = \$10.50

MADAME, CHARLOTTE, GABRIELLE, ELLA & MARIE: Repeat I-2.

ACT I Scene 5: INSIDE MADAME'S COTTAGE.

ELLA & JEAN-MICHEL: Repeat I-4.

CHARLOTTE: Camisole; pettipants or bloomers. 22.50 x 1 = \$22.50

MADAME, CHARLOTTE & GABRIELLE: Dressing for the ball:

1) Small feathered headpiece; fancy, elaborate ball gown or ensemble; petticoat. When possible, CHARLOTTE is in raspberry, GABRIELLE is in pink and MADAME is in burgundy. 74.50 ea X 3 = \$223.50

2) Full cloak. 25.50 ea x 3 = \$76.50

3) Color coordinated eye mask on an elastic strap. 25.50 ea x 3 = \$76.50

SEBASTIAN: Repeat I-3.

Cinderella (2013 R&H Broadway version)

ACT I Scene 6: OUTSIDE MADAME'S COTTAGE.

MADAME, CHARLOTTE, GABRIELLE & JEAN-MICHEL: Repeat I-5.

MARIE: Repeat ragged robe from I-2. Under-dress beautiful gown of a fairy godmother and petticoat. 74.50 X 1 = \$74.50

ELLA: Repeat I-5. Under-dress ball gown's white bodice revealed by the broken-away bodice from I-5. On-stage, add ball gown's wrap skirt over the skirt from I-5 with Velcro or snap at left side of waist. Later, FOOTMAN supplies matching or coordinated white cape or cloak [which snaps from the waist to the neck] and small tiara. 94.50 X 1 = \$94.50

FOOTMAN (FOX) & COACHMAN (RACCOON): Elaborate, light colored or white, Georgian-cut coat; coordinated waistcoat and breeches; white shirt; small white neck stock; shoe buckles. 64.50 ea X 2 = \$129.00

ACT I Scene 7: FLIGHT TO THE CASTLE.

MARIE, ELLA, FOOTMAN & COACHMAN: Repeat most previous from I-6.

ACT I Scene 8: THE CASTLE BALLROOM.

LADIES INCLUDING THE DUCHESSSES:

- 1) Small feathered headpiece; colorful, fancy, elaborate ball gown or ensemble; petticoat. 74.50 ea X 17 = \$1266.50
- 2) Color coordinated eye mask on an elastic strap. 25.50 ea x 17 = \$433.50

LORDS INCLUDING DUKE & EARL:

- 1) Elaborate, Georgian-cut coat; coordinated waistcoat and breeches; white shirt; small neck stock; shoe buckles. 64.50 ea X 10 = \$645.00
- 2) Color coordinated eye mask on an elastic strap. 25.50 ea x 10 = \$255.00

MADAME, CHARLOTTE & GABRIELLE: Repeat I-6. Strike cape.

TOPHER:

- 1) White and silver attire: Georgian-cut coat; coordinated waistcoat and breeches; white satin neck stock; shoe buckles. Repeat shirt and crown. 64.50 X 1 = \$64.50
- 2) Color coordinated eye mask on an elastic strap. 25.50 x 1 = \$25.50

SEBASTIAN:

- 1) In shades of gray and silver with a touch of black: Long dark coat; lighter gray waistcoat and breeches; shirt; neck stock. Repeat hat from I-1. 64.50 X 1 = \$64.50
- 2) Color coordinated eye mask on an elastic strap. 25.50 x 1 = \$25.50

LORD PINKLETON:

- 1) Repeat I-1. Strike hand bell. 25.50 x 1 = \$25.50
- 2) Color coordinated eye mask on an elastic strap. 25.50 x 1 = \$25.50

ELLA: Change to duplicate ball skirt [not a wrap skirt] and petticoat. 50.50 ea x 1 = \$50.50

ACT II Scene 1: THE PALACE STEPS. IMMEDIATELY FOLLOWING.

TOPHER, SEBASTIAN, MADAME, CHARLOTTE, GABRIELLE, LORDS & LADIES:
Repeat I-8.

Costume Plot and Order Form for
Cinderella (2013 R&H Broadway version)

ACT II Scene 2: THE FOREST. IMMEDIATELY FOLLOWING.

KNIGHTS:

- A) Repeat LORDS from I-8. Strike coat.
- B) Repeat KNIGHTS from I-1.

LORD PINKLETON: Repeat I-8.

TOPHER, DUKE & EARL: Repeat II-1.

During Transition:

FOOTMAN: Repeat. Add fox tail on a structured waist band with Velcro closing.	15.50	x <u>1</u> = <u>\$15.50</u>
COACHMAN: Repeat. Add raccoon tail on a structured waist band with Velcro closing.	15.50	x <u>1</u> = <u>\$15.50</u>
ELLA: Has changed backstage during the chase to I-Prologue. Over-dress white break-away wrap skirt [identical to ball gown skirt but without petticoat] rigged at the hip with a snap for fast removal. Repeat cloak from I-6 [closed at the neck with a few snaps down to the waist to hide the bodice from I-Prologue]. Cloak and skirt will then break-away by pulling the snaps to reveal her costume from I-Prologue.	42.50	x <u>1</u> = <u>\$42.50</u>

ACT II Scene 3: MADAME'S COTTAGE. OUTSIDE THEN INSIDE. IMMEDIATELY FOLLOWING.

ELLA: Repeat II-2. Strike ball attire.

MADAME, CHARLOTTE & GABRIELLE: Repeat I-8. Repeat cloak from I-5.

ACT II Scene 4: ANOTHER PART OF THE FOREST. SEVERAL DAYS LATER.

TOPHER: Repeat I-3.

ELLA: Repeat II-3.

SEBASTIAN: Repeat I-2.

LORD PINKLETON: Repeat I-8.

HERALDS: All matching attire similar to LORD PINKLETON: Plumed flat cap; tabard with sleeve drapes; shirt; tunic or doublet; breeches; boot tops.

64.50 ea	X <u>4</u> = <u>\$258.00</u>
25.50	x <u>1</u> = <u>\$25.50</u>

MADAME: Repeat I-2. Add coordinated, sleeved cloak or surcote.

ACT II Scene 5: INSIDE MADAME'S COTTAGE.

MADAME: Repeat II-4. Eventually strike cloak.

CHARLOTTE: Repeat I-2.

GABRIELLE:

- 1) Repeat I-2.
- 2) Simpler and common day attire: Blouse or chemise, basque, skirt or jumper; or dress; petticoat.

64.50	X <u>1</u> = <u>\$64.50</u>
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JEAN-MICHEL: Repeat I-5.

MARIE: Repeat fairy godmother gown and petticoat from I-7.

ELLA:

- 1) Repeat II-4.
- 2) Duplicate of GABRIELLE I-5 but as a one-piece dress with a rigged tear in the left sleeve and peplum rigged to be torn off by MADAME. Dress is rigged up the back for a quick change into [#3].
- 3) Sleeveless, gold ball gown or bodice and skirt; petticoat.

124.50	X <u>1</u> = <u>\$124.50</u>
74.50	X <u>1</u> = <u>\$74.50</u>

Cinderella (2013 R&H Broadway version)

ACT II Scene 6: THE PALACE STEPS.

BANQUET GUESTS, CHARLOTTE, MADAME, LORD PINKLETON & SEBASTIAN:

Repeat I-8.

TOPHER: Repeat I-8. Change coat. 25.50 x 1 = \$25.50

ELLA: Repeat II-5 [#3].

CROWD OF TOWNSFOLK INCLUDING YVONNE, SAM & CLAUDE:

Repeat TOWNSPEOPLE from I-4.

JEAN-MICHEL: Repeat II-5.

GABRIELLE: Repeat II-5 [#2].

KNIGHTS & PAGE BOYS: Repeat I-1.

ACT II Scene 7: THE PALACE. 8:00.

LORD PINKLETON, GABRIELLE & JEAN-MICHEL: Repeat II-6.

A LINE OF LADIES: Repeat a combination of LADIES I-8 and TOWNSWOMEN I-4.

TOPHER: Repeat I-3.

KNIGHTS & SEBASTIAN: Repeat I-1.

MADAME, CHARLOTTE & MARIE: Repeat I-2.

ELLA: Repeat I-8.

ACT II Scene 8: THE ROYAL GARDEN. THE WEDDING. ONE MONTH LATER.

Except where noted, this entire scene is costumed in white, beige, off-white, tan, gold and silver.

ELLA: White satin, bridal gown or bodice and skirt; veiled headpiece. 124.50 X 1 = \$124.50

TOPHER: White Georgian coat with silver or gold trim; white waistcoat and breeches. 64.50 X 1 = \$64.50

Repeat shirt, neck stock and shoe buckles from I-8.

64.50

X 1 = \$64.50

WEDDING OFFICIAL: Pope-like, mitered headpiece; robe; short over-robe; tabs. 74.50 X 1 = \$74.50

TRUMPETERS: Repeat KNIGHTS from I-1 or HERALDS from II-4.

74.50

X 4 = \$298.50

LORD PINKLETON: Cap; tabard; doublet; shirt or tunic; breeches.

74.50 ea

X = NA

PAGES: Cap; doublet; breeches.

74.50 ea

X = NA

CHORUS.

TOWNSWOMEN: Head scarf; full, long sleeve cover-up [worn over basic costume]

open and tied up the back. Waist tie is brought around to tie in front.

64.50 ea

x 10 = \$645.00

OTHER WOMEN: Gown or ensemble.

74.50 ea

X 7 = \$521.50

CHORUS MEN: Complete ensemble consisting of some but not all of the following: Hat; cap; doublet; waistcoat; shirt; surcote; robe; breeches; shoe buckles; belt; sash.

74.50 ea

X 5 = \$372.50

MADAME: Hat; gown or ensemble; petticoat; gloves; reticule.

74.50

X 1 = \$74.50

CHARLOTTE: Hat; gown or ensemble; petticoat; gloves; reticule.

74.50

X 1 = \$74.50

GABRIELLE: Hat; gown or ensemble; petticoat; gloves; reticule.

74.50

X 1 = \$74.50

JEAN-MICHEL: Dark flat cap; waistcoat; breeches; white, open necked shirt; over-jerkin or surcote; belt; shoe buckles.

74.50

X 1 = \$74.50

SEBASTIAN: Similar to I-8: Long coat; waistcoat; breeches; shirt; neck stock.

64.50

X 1 = \$74.50

Extras to buy:

Man's White Hose: 80% cotton, 17% nylon and 3% Spandex™.

One size fits size 9-15 (purchase item #A-BB156).

3.95 pr

x 20 = \$79.00

Cinderella (2013 R&H Broadway version)

As a cross reference for us to verify that your order has been received complete, please enter:

Rental Items (for purchase items see below):

Number of Rental Items: 199
Preliminary Rental Sub-total: = \$11,208.50

Volume Discount: Provided that this order is accompanied by completed measurement forms, casting and payment information and received at least **3 WEEKS** prior to shipment or pick-up, a 10% discount is available for 50 or more complete ensembles. A complete ensemble is denoted by an upper case "X" as the multiplication symbol between its first week rental price and quantity. A lower case "x" in this position denotes an accessory, wig, etc which shall not be included in the volume discount determination. **Note that add-ons do not qualify in this count.** Billing terms are strictly net 30 from date of pickup or our ship out date. Please note that our ship out date is usually one week before your Date Needed.

Any invoice not paid within 45 days of the invoice date will lose any and all discounts. If eligible, enter *Preliminary Rental Sub-total* x 10% here: = \$1,120.85

Size surcharges:

Number of costumes for actors whose chest, bust or waist measurement or coat size is 50 inches or more (but less than 60 inches): x \$10 >>>> + NA
 Number of costumes for actors whose chest, bust or waist measurement or coat size is 60 inches or more: x \$20 >>>> + NA

First Week Rental Sub-total: = \$10,033.00

Additional Performance Weeks:

2nd week at 50% of *First Week Rental Sub-total*. + \$5,048.55
 3rd week at 25% of *First Week Rental Sub-total*. +
 4th week at 25% of *First Week Rental Sub-total*. +
 5th week at 50% of *First Week Rental Sub-total*. +
 6th week at 25% of *First Week Rental Sub-total*. +
 7th week at 25% of *First Week Rental Sub-total*. +
 8th week at 25% of *First Week Rental Sub-total*. +
Additional Performance Weeks Sub-total: = \$5,048.55 >>>> + \$5,048.55

For Contest Show Rentals: Use *Additional Performance Weeks* above.

Performance Weeks Rental Sub-Total: = \$15,145.65

Early Release Surcharge: For pickup or delivery before the contracted pickup/delivery date, add 20% of the *Original Rental Sub-total* for each day of early release. **This surcharge is not discountable.** See *Rental Period* below for conditions for early release. If desired, enter *Preliminary Rental Sub-total* x Number of Early Release Days x 20% here:

+ \$2,006.60

Complete Rental Total (note that additional, non-discountable *Fitting Surcharges* and/or *Rush Surcharges* described below may affect this total): = \$16,937.45

Purchase Items:

Number of Purchase Items: 219
Purchase Items Total: + \$79.00

Balance Due: = \$17,016.42

Memo

To: Diane Cappiello
From: Phyllis Lang, Secretary
Athletic Office
Re: Add to agenda over \$1000.00 Expenditure
Date: 2/23/2017

Attached are Expenditures for the Athletics over \$1000.00.

- 1) Kelly's to purchase Athletic sweatsuits for the Bowling team

Please approve at the next Board Meeting.

Thank you

Phyllis

EXHIBIT B-1

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

School : Union High School Athletics

Date: 2/23/2017

DEPARTMENT: Athletics

Account: 3430

VENDOR: Kelly's

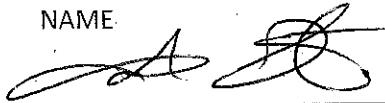
Amount: approx. \$2000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This is an estimation of an order for the Bowling team. They had a fundraiser by selling coupon books. The profits will go towards the purchase of sweatsuits the team will be ordering. The Balance will be paid by the individual bowlers.

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

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.

Gregory Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/16/17

ACCT. NAME: Ryan Comeau Fundraiser

Account: # 2218

VENDOR: Ryan Comeau

Not to exceed Amount: \$ 3,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: donation to UHS Football Coach, Ryan Comeau, diagnosed with Leukemia. All money donated from District-wide dress-down day.

See Attached

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerco

Name

Laurie DeGuerco

SIGNATURE

BOARD APPROVAL DATE: _____

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.

Gregory E. Brennan, Business Administrator

Date

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

Pay \$ Max 3,000.00 to the order of Ryan Comeau

and charge the account of Ryan Comeau Fundraiser Acct. No. 2218

Purpose: Money raised by approved district-wide dress-down day to benefit OHS Football coach diagnosed with Leukemia fundraiser

Club or Activity

Faculty Adviser - Signature

Jane A. Kinnin

II. Account Balance 0.00

Verified by [Signature]

Date 3/6/17 Comment Check will be cut when money is deposited.

III. Approved _____
Principal - Signature

Date _____

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

U District Wide U

DRESS DOWN DAY



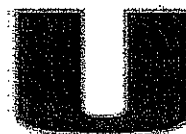
Good Morning!! The Union High School varsity Football team will be sponsoring a District Wide DRESS DOWN Day on:

FRIDAY FEBRUARY 3rd

The proceeds from this day will go to Ryan Comeau and his family. Ryan is an assistant football coach at Union High who was recently diagnosed with Leukemia.

Due to the severity of his condition he will be out of work for an extended period of time. The \$5.00 participation fee for this day will help to make this difficult time for his family that much more bearable.

THANK



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: Kawameeh

Date: 03/02/2017

DEPARTMENT: Musical Production Account: #41

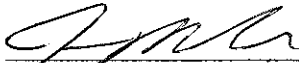
VENDOR: CMT Sound Systems Amount: \$4,800.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): KMS' presentation of The Lion King Jr.
(Thursday March 2 - Saturday March 4)

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Jason Malanda

NAME



SIGNATURE

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Gregory Brennan, Business Administrator

Date

CMT Sound Systems LLC
 310 Colfax Ave Building E
 Clifton NJ 07013
 973 278-0664
 www.CMTSoundSystems.com

Invoice

DATE	INVOICE #
1/18/2017	3610

BILL TO	SHIP TO
Kawameeh Middle School 490 David Terr Union, NJ 07083	Same

Ship/PU Date
Mon Feb 27

Date	DESCRIPTION	QTY	RATE	AMOUNT
	Wireless lavalier mics	20	100.00	2,000.00
	2 JBL VRX Speakers with Amp and Yamaha LS9-32 console	1	750.00	750.00
	Stage mics on stands	3	60.00	180.00
	Wireless Intercoms	5	49.00	245.00
	Engineer for 3 rehearsals and 4 shows	7	225.00	1,575.00

M-W Reh from 2:30-8 Shows March 2nd at 9am and 7pm March 3rd and 4th at 7pm	Subtotal	4,750.00
	7% Tax	
	Total	4,750.00

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Policeman's Benevolent Association Award

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuerco
Name

Laurie DelGuerco
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 3/7/17
ACCT. NAME: Senior Awards Account: 2018
VENDOR: Recipient to be determined Amount: \$1,000.00
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Spencer Savings Bank Award

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Union Plaza Fund Award

In accordance with the Student Organization Fund -- Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

UTEA Joan Cuban Memorial Award

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
UTEA Challenge Scholarship

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 3/7/17
ACCT. NAME: Senior Awards Account: 2018
VENDOR: Recipient to be determined Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
UTEA General Interest Scholarship #1

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 3/7/17
ACCT. NAME: Senior Awards Account: 2018
VENDOR: Recipient to be determined Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
UTEA General Interest Scholarship #2

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerco
Name

Gabrielle DeGuerco
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
UTEA Member's Child Award

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGvercio
Name

Laurie DelGvercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Special Children's Committee of Union Elks Lodge #1583
Award #1

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 3/7/17
ACCT. NAME: Senior Awards Account: 2018
VENDOR: Recipient to be determined Amount: \$1,000.00
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Special Children's
Committee of Union Elk's Lodge #1583 Award #2

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$2,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Khalid Shahid Memorial Scholarship #1

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 3/7/17
ACCT. NAME: Senior Awards Account: 2018
VENDOR: Recipient to be determined Amount: \$2,000.00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Khalid Shahid Memorial Scholarship #2

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DeGuerio
Name

Laurie DeGuerio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 3/7/17
ACCT. NAME: Senior Awards Account: 2018
VENDOR: Recipient to be determined Amount: \$2,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Douglas M. Krueger Memorial Scholarship

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$2,500.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

Wayne Russo Memorial Scholarship

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie Del Guercio
Name

Gregory E. Brennan
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

Connect One Bank Award

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
JLEP Community Service Scholarship

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

[Signature]
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

The Connecticut Farms Church Heritage Scholarship

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE:

3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

The Vogel Memorial Prize for Excellence in French

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuerchio
Name

Gavin Albani
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Battle Hill PFA - Jason Lopes Memorial Award

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGvercio
Name

Laurie DelGvercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

Battledell PTA - Crystal Scratches memorial Award

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/7/17

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: Recipient to be determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
EMS Unit of Union Award

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/21/17

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.

Gregory E. Brennan, Business Administrator

Date

2017 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
SPENCER SAVINGS BANK	MS. ANITA GUERRERO	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00
JASON LOPES MEMORIAL AWARD - BATTLE HILL PTA	BATTLE HILL PTA	\$1,000.00
CRYSTAL SCRETCHEN MEMORIAL AWARD - BATTLE HILL PTA	BATTLE HILL PTA	\$1,000.00
UNION EMS UNIT OF UNION	JUDITH HOWLETT	\$1,000.00

EXHIBIT B-1

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

School : Union High School Athletics

Date: 3/7/2017

DEPARTMENT: Athletics

Account: 3220

VENDOR: Athletic Scholarships for Student Trainer

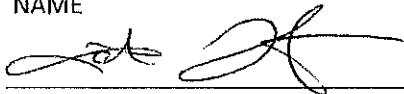
Amount: approx. \$3000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This is an estimation for scholarships that will be awarded for student Athletic Trainers that will be graduating in 2017.

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

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.

Gregory Brennan, Business Administrator

Date

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 Athletics

Date: 3/7/2017

DEPARTMENT: Athletics

Account: 3220

VENDOR: Collins Sports Medicine

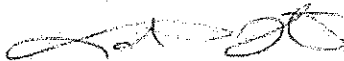
Amount: approx. \$2000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of an order for the Collins Sports Medicine for the purchase of Gatorade to be sold during the summer. This is for Athletes To purchase.

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

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.

Gregory Brennan, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 03/07/17

DEPARTMENT: Musical Production Account: #41

VENDOR: C&R Graphics Amount: \$1,400.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Playbills for The Lion King Jr.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Jason Malanda
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.

Gregory Brennan, Business Administrator

Date



Invoice

Ship To
 Kawameeh Middle School
 Deana Toma-Rittenhouse
 490 David Terrace
 Union, NJ 07083

Bill To:
 Kawameeh Middle School
 Deana Toma-Rittenhouse
 490 David Terrace
 Union, NJ 07083

Date	Invoice No.	P.O. Number	Terms	Tax ID Number
03/02/17	30279	Playbill	Due on receipt	

Quantity	Description	Amount
900	The Lion King Jr. Playbill	1,375.00

Thank you for your business.	Total	\$1,375.00
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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: BURNET MIDDLE SCHOOL

DATE: March 7, 2017

DEPARTMENT: Other

VENDOR: BURNET MIDDLE SCHOOL

AMOUNT \$9,030.95

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

Check made payable to Burnet Middle School to be deposited into student activities account

marked other #2005 for payment of invoice to Metro Fundraising.

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

Raymond Salvatore, Principal
Name

Signature

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

Gregory E. Brennan
School Business Administrator

Date



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

Invoice

DATE	INVOICE #
2/28/2017	9474

Burnet Middle School
 1000 Caldwell Avenue
 Union, NJ 07083
 Attn: Mr. Tommy Harrell

P.O. NO.	TERMS	PROJECT
	Due upon receipt	

DESCRIPTION	AMOUNT SOLD	RATE	AMOUNT
PRODUCT FUNDRAISER / Partial payment for Fall Fundraiser for Student Council.	995	1.00	995.00

Thank you for your business!	Total Due	\$995.00
------------------------------	------------------	-----------------



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

Invoice

DATE	INVOICE #
3/6/2017	9475

Burnet Middle School
 1000 Caldwell Avenue
 Union, NJ 07083
 Attn: Mr. Tommy Harrell

P.O. NO.	TERMS	PROJECT
	Due upon receipt	

DESCRIPTION	AMOUNT SOLD	RATE	AMOUNT
PRODUCT FUNDRAISER / Partial payment for Fall Fundraiser for Student Council.	995	1.00	995.00

Thank you for your business!	Total Due	\$995.00
------------------------------	------------------	-----------------



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

Invoice

DATE	INVOICE #
3/6/2017	9476

Burnet Middle School
 1000 Caldwell Avenue
 Union, NJ 07083
 Attn: Mr. Tommy Harrell

P.O. NO.	TERMS	PROJECT
	Due upon receipt	

DESCRIPTION	AMOUNT SOLD	RATE	AMOUNT
PRODUCT FUNDRAISER / Cheerful Greetings Catalog.	12,298	0.65	7,993.70
Cheesecake/Frozen / Metro Delights Brochure	7,540	0.65	4,901.00
Shipping	80	1.00	80.00
Check #6835		-958.75	-958.75
Check #6845		-995.00	-995.00
Check received on February 28th.		-995.00	-995.00
Check received on March 6th.		-995.00	-995.00

Thank you for your business! **Total Due \$9,030.95**