

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

Date: 10/15/2019

DEPARTMENT: Athletics: Bowling

Account: 3430

VENDOR: JustFundrasing INC/ D. Scheurmann

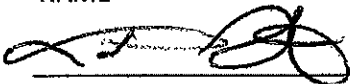
Amount: estimation \$2800.00

Fundraiser for Bowling team apparel, end of year and misc. item for end of the year!

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.

Manuel Vieira , Business Administrator

Date: \_\_\_\_\_

EXHIBIT B-1

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

SCHOOL : Union High

Date: 9/11/2019

DEPARTMENT: Athletics: Track Club

Account: 3270

VENDOR: Run Rocket

Amount: estimation \$2800.00

Track Club Team strengthening equipment to be used by the Track Team Spring & Winter.

The item is called Run Rocket, see attached info .

\_\_\_\_\_  
\_\_\_\_\_

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.

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

\_\_\_\_\_  
Date:

Garage Gym Reviews is now Garage Gym Built. Read more about the change.

**GARAGE GYM  
BUILT**

Deals | Login | Reg

LEADERBOARD FEBRUARY 26, 2019  
at Sprint Resistance  
by Depth Review

CONTENTS

Sprint Resistance Trainer

Improvements

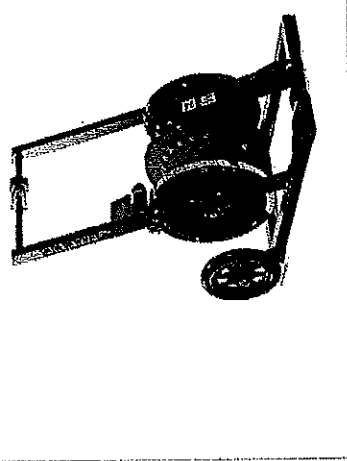
Purchase

**Buy Now (\$1,999.00)**

Own this product?  
Leave a Review

and more. After using and testing the Run Rocket over 60 days with athletes of all levels, we can confidently say the Run Rocket is effective at increasing sprint speed, jump height, and more. We give a high recommendation.

### Run Rocket



#### Run Rocket

★★★★☆ (8)

Portable, weather resistant, and infinitely adjustable, the Run Rocket has helped redefine acceleration equipment for the modern athlete, providing natural resistance training for users of any size, discipline or skill level. Compared to other resistance training devices—bungees, sleds, weighted vests, parachutes, etc.—the Run Rocket is precision built to mimic the resistance

**Buy Now (\$1,999.00)**

### Unboxing

The Run Rocket showed up on my doorstep in a big cardboard, non-descript box. There were no holes and few scratches.





Push yourself to higher levels of power, speed and agility with the Run Rocket! Features include:

Extends out to 35 yards (that does not increase like a rubber band)

Solid tires for easy transportation

Durable power coat finish

Weather resistant components for outdoor use

\*1 Small Speed Belt included with each Run Rocket order

\*\*\* To order over the phone please call (210) 383-0060, including Purchase Orders for School or Government Agencies.

- 
- 
- 
- 
- 
- 

Select Color:  Black  Silver

-	1	+
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Add to cart

## Shop Accessories & Apparel

**INVOICE**

Run rocket L.L.C  
 210-390-1595  
 maxrepmail@yahoo.com

Bill To: Inion High School Club

Attention: Tony Stewart

Document Generated On: Oct 11, 2019

**Physical Address:**

Run Rocket  
 206 Army Blvd  
 San Antonio, Tx  
 78215

Shlp To: Same As Bill to

Description	Quantity	Unit Price	Cost
Run Rocket Machine w/ 1 belts	1	\$ 1,999.00	\$ 1,999.00
Extra belt	1	\$ 59.00	\$ 59.00
Shipping (freight)		\$ 240.00	\$ 240.00
		Subtotal	\$ 2,298.00
		Tax	8.25% \$ 0.00
		Total	\$ 2,298.00

Run Rocket is a Texas based company that provides a patented resistance running machine.

For W-9 and Sole Source Letter email request to [team@runrocket.com](mailto:team@runrocket.com)

EXHIBIT B-1

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

SCHOOL: Union HS DATE: 10/23/19

DEPARTMENT: \_\_\_\_\_ ACCOUNT: \_\_\_\_\_

VENDOR: Villavi AMOUNT: \$3,000

PURPOSE OF EXPENDITURE (Please attach the appropriate invoice(s):

PAY Villavi for Washington DC Trip

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

NAME: C. FARAOE

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.

\_\_\_\_\_  
Manny Vieira, Business Administrator

\_\_\_\_\_  
Date

RECEIVED  
10/25/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$ 3000 to the order of Villavie Bus Company

Charge to CLUB ACCOUNT: C. Faraone Field Trips Acct. No. 2078

Purpose: Washington DC Trip

C. Faraone Field Trips

[Signature]

Club Name

Club Advisor Signature

II. Account Balance: \_\_\_\_\_ Verified By: \_\_\_\_\_

Date: \_\_\_\_\_ Comment: \_\_\_\_\_

III. Approved: [Signature] Principal - Signature

Date: 10/9/19

IV. Date Paid: \_\_\_\_\_ Check #: \_\_\_\_\_ Acct. No. \_\_\_\_\_

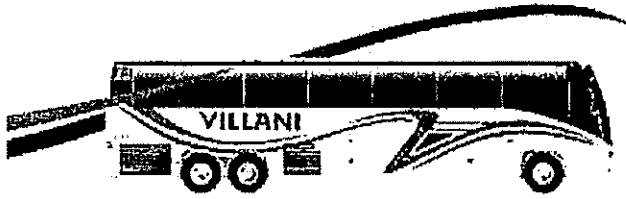
Processed By: \_\_\_\_\_

Total cost of trip will be \$5,100.00

The payment breakdown is as follows:

- ① \$1,100.00 from BMS transportation budget
- ② \$1,000.00 from UHS transportation budget
- ③ \$3,000.00 from UHS Student Activities Account - C. Faraone field trips (Acct #2078)

general fund operating acct  
check to BOE for student activities



**Villani Bus Company**

811 East Linden Avenue  
Linden, NJ 07036

Phone: 908-862-3333  
Fax: 908-474-8058  
Website: www.villanibus.com  
Email: info@villanibus.com

**Charter Confirmation**

**Christopher Faraone**  
**Union High School**  
**2350 N. 3rd. Street**  
**Union, NJ 07083 USA**

Confirmed: **09/24/19**  
Charter No. : **80256**  
Phone: **908-578-4276**  
Fax: **908-687-5204**  
Order Date **09/24/19**  
SalesRep: **Jennifer**

Thank you for selecting **Villani Bus Company** for your upcoming trip. We are committed to providing you with the very best service possible, and I am sure that you will be pleased with the quality of our equipment and drivers. This Confirmation serves as your contract for your transportation needs shown below. We must receive your deposit along with one signed and dated copy of this letter by the due date of the deposit shown below. Please review the following information to confirm our understanding of the services we will provide.

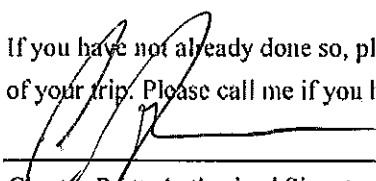
Group Name: <b>Holocaust Museum</b>	# Coaches: <b>2</b>
Group Leader: <b>Christopher Faraone</b>	Equipment: <b>2-55 Motor Coach</b>
Destination: <b>Washington, DC</b>	
Leave Date: <b>Monday, November 4, 2019</b>	Return Date: <b>Monday, November 4, 2019</b>
Spot Time: <b>4:45 am</b>	
Leave Time: <b>5:00 am</b>	Retn\Drop Time: <b>3:00 pm</b>
Pickup Location: <b>Union High School North 3rd Street Union NJ</b>	Destination Details: <b>Holocaust Museum 100 Raoul Wallenberg Place SW Washington, DC 202.488.0400</b>

Description	# Coaches	Qty	Rate	Charge
Single Day Motorcoach Trip - Local Service	1	2.00	\$2,550.00	\$5,100.00
Operators Gratuity separate from rental rate quote	1	1.00	\$0.00	\$0.00
UNSIGNED CONFIRMATION WILL VOID RESERVATION	1	1.00	\$0.00	\$0.00
All Trips "MUST" Be Reconfirmed 7 Days Before Trip	1	1.00	\$0.00	\$0.00

<u>Due Dates</u>	<u>Description</u>	<u>Amount</u>	<u>Date Received</u>	<b>Transport Charge:</b>	<b>\$5,100.00</b>
10/20/19	Final Payment	\$5,100.00		<b>Amount Paid</b>	<b>\$0.00</b>
				<b>Balance Due</b>	<b>\$5,100.00</b>

**CANCELLATION POLICY:** A full refund when cancelled 30 days before Leave Date, less than 30 days to 48 hours \$200 fee per bus will be charged. Cancellation less than 48 hours before the Leave Date/Time will be full price.

If you have not already done so, please remember to send us an itinerary complete with addresses to insure the success of your trip. Please call me if you have any questions.

  
 Charter Party Authorized Signature \_\_\_\_\_ Date 10/7/19

Sincerely,  
Jennifer



EXHIBIT B-1

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

SCHOOL: Union High School DATE: 10/25/19  
DEPARTMENT: UHS Student Activities ACCOUNT: 2083  
VENDOR: Branch Brook Park AMOUNT: \$1500.00

PURPOSE OF EXPENDITURE (Please attach the appropriate invoice(s):

Pay to Branch Brook Skating Ring

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

NAME: Rhonda Wright

SIGNATURE: Rhonda Wright

\*\*\*\*\*

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.

\_\_\_\_\_  
Manny Vieira, Business Administrator

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: UHS DATE: 10/24/19  
DEPARTMENT: Cosmetology ACCOUNT: 2061  
VENDOR: Burmax AMOUNT: \$ 1500.78

PURPOSE OF EXPENDITURE (Please attach the appropriate invoice(s):

Student Kits for cosmetology class.

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

NAME: Mark C. Hoyt

SIGNATURE: 

\*\*\*\*\*

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

\_\_\_\_\_  
Manny Vieira, Business Administrator

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 10/3/2019

DEPARTMENT: Library Account: 27

VENDOR: Scholastic Book Fairs Amount: \$3214.53

PURPOSE OF EXPENDITURE (attach appropriate invoice(s)): book fair

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

Mary Lewis  
NAME

Mary K. Lewis  
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.

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

\_\_\_\_\_  
Date



School Name: KAWAMEEH MIDDLE SCHOOL  
 Address Line 1: 490 DAVID TER  
 Address Line 2:  
 City, State, Zip: UNION, NJ, 07083  
 Chairperson's Name: MARY LEWIS  
 Chairperson's Phone: 9088516582  
 Chairperson's Email: mlewis@twpunionschools.org

Date: 09/27/2019  
 Fair ID: 4212731  
 Account #: 319412  
 Region ID: 14  
 Rep Code:

**BOOK FAIR INVOICE INSTRUCTIONS**

Review all information to ensure all sales have been recorded accurately.

SEND A COPY OF YOUR BOOK FAIR INVOICE with payment to:

Scholastic Book Fairs - 14 (\*Please note new payment address)  
 PO BOX 3745  
 Jefferson City, MO 65102

If you had TAX-EXEMPT SALES, include copies of your TAX-EXEMPT CERTIFICATE OR RESALE CERTIFICATE to ensure that your Book Fair is finalized correctly, if you have not already sent it in.

**IMPORTANT REMINDERS!**

Did you know, you can receive a 15% **multiple fair reward** on any additional fair, after your first fair, based on your sales? Each additional fair must be over \$2,500 or above in sales (minus tax) and run between August 1, 2019 and July 31, 2020. Contact your book fair consultant to schedule your next fair. See all details.

EXHIBIT B-1

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

SCHOOL: Kawameech

Date: 10/3/19

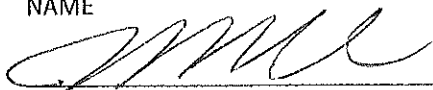
DEPARTMENT: Yearbook Account: #26

VENDOR: Jostens Amount: \$2200.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Initial deposit for  
2019-2020 kms yearbooks.

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

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.

Manuel E. Vieira  
Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 10/3/19


DEPARTMENT: Yearbook Account: #26

VENDOR: Jbstens Amount: \$2,200.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Second deposit  
for 2019-2020 KMS yearbooks  
(due 03/31/20)

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

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.

Manuel E. Vieira  
Business Administrator

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 10/3/19

DEPARTMENT: Principal Account: #19

VENDOR: Forest Lodge Amount: \$1,600.<sup>00</sup>

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): First deposit for  
8th grade trip. (due 11/15)

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

JASON MALAMMA  
NAME

[Signature]  
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.

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

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: Kawamceeh

Date: 10/3/19

DEPARTMENT: Principal Account: #19

VENDOR: Forest Lodge Amount: \$1,600.<sup>00</sup>

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): second deposit  
for 8th grade trip. (due 1/12)

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]  
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.

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

\_\_\_\_\_  
Date



EXHIBIT B-1

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

SCHOOL: KAWARNEEB

Date: 10/3/19

DEPARTMENT: Principal Account: #19

VENDOR: Forest Lodge Amount: \$8,500 (not to exceed)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Remainder due  
for 8th grade trip. (Exact total given on  
the day of trip.)

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]  
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.

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

\_\_\_\_\_  
Date