

F-9

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: WHS

Date: 9/13/19

DEPARTMENT: Cosmetology Account: 2061

VENDOR: Burmax Amount: \$1,242.60

PURPOSE OF EXPENDITURE [attach 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.

Mark C. Hoyt (Interim Principal)

NAME

Mark C. Hoyt

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

BURMAX

BURMAX COMPANY, INC • 28 BARRETTS AVENUE • HOLTSVILLE, NY 11742-2127
 MANUFACTURERS • IMPORTERS • DISTRIBUTORS
 631-447-8700 • 800-645-5118 • FAX: 631-289-7590

INVOICE
 PAGE 1

SOLD TO:
 UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 2350 N 3RD ST
 UNION, NJ 07083

SHIP TO:
 UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 2350 N 3RD ST
 UNION, NJ 07083

| Terms | Shipped Via | No. Of Cartons | GTIN (P.O. No) | Salesman | CUST. NO. | Pack Slip No. | Invoice Date | INVOICE NO. |
|--------------|-------------|----------------|------------------------|----------|--|---------------|--------------|-------------|
| NET 30 | UPS GROUND | 5 | JEAN SALVATORE 6/25/19 | 750 | 17725 | | 09/06/19 | 939780-00 |
| Qty. Ordered | Unit | Qty Shipped | Qty B/O | Item No. | Description | Unit Price | Amount | |
| 5 | EACH | 5 | 0 | 17725-1 | NEEDS KITS FOR SEPT 12TH UNION HIGH SCHOOL UNION NEW JERSEY ONE KIT PER CARTON | 248.52 | 1242.60 | |

LAST PAGE



TOTAL INVOICE TOTAL 1242.60

ALL CLAIMS MUST BE MADE WITHIN 90 DAYS AFTER RECEIPT OF GOODS
 RETURNS NOT ACCEPTED WITHOUT RETURN AUTHORIZATION - NO DISCOUNT ALLOWED ON SHIPPING CHARGES

EXHIBIT B-1

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

SCHOOL : Union High

Date: 9/10/2019

DEPARTMENT: Athletics: Basketball

Account: 2100

VENDOR: St Judes Hospital

Amount: estimation \$15,000.00

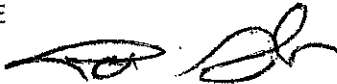
Money Raised for the St Judes Childrens Hospital Fundraiser. The game will be held on Dec 19, 2019

And all proceeds rasied will be donated to the Hospital. Food Sales, Door admission and sales will be donated.

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:

Memo

To: Diane Cappiello

From: Phyllis Lang, Secretary
Athletic Office

Re: Add to agenda over \$1000.00 Expenditure

Date: 9/10/2019

Attached are Expenditures for the Athletics over \$1000.00.

- 1) UCIAC Wrestling Counties
- 2) NJSIAA Wrestling Regions
- 3) NJSIAA Football State Game .

Please approve at the next Board Meeting.

Thank you

Phyllis

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EXHIBIT B-1

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

SCHOOL : Union High

Date: 9/10/2019

DEPARTMENT: Athletics: Wrestling

Account: 3380

VENDOR: NJSIAA

Amount: estimation \$12,000.00

Money at the door for the State wrestling regions held if held, at Union High School.

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:

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UNION, NEW JERSEY

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EXHIBIT B-1

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

SCHOOL : Union High

Date: 9/10/2019

DEPARTMENT: Athletics: Wrestling

Account: 3380

VENDOR: UCIAC

Amount: estimation \$8,000.00

Money at the door for the county wrestling regions held , at Union High School. This is a
3 day event.

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:

EXHIBIT B-1

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

SCHOOL : Union High Date: 9/10/2019

DEPARTMENT: Athletics: Football Account: 2100

VENDOR: NJSIAA Amount: estimation \$8,000.00

Money at the door for a State Football game if we make the playoffs, at Union High School.

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:

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EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 9/13/19
DEPARTMENT: Musical Production Account: 41

VENDOR: Peter Leone Amount: \$2,000 not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): To purchase materials for props, scenery and sets for spring musical. Includes, but not limited to, wood, screws, decorations, paper, paint and other building materials and set items

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

Peter Leone
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: Kawameeh

Date: 9/13/19

DEPARTMENT: Musical Production Account: 41

VENDOR: Marianne Deczynski Amount: \$2,500 not to EXCEED

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): To purchase materials for costumes for Spring musical. Items to include, but not limited to, fabric, notions, wigs, clothing items and props for the production

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

Marianne Deczynski
NAME

Marianne Deczynski
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: KMS

Date: 9-16-19

DEPARTMENT: Music Account: 17

VENDOR: Marianne Deczynski Amount: \$1500.⁰⁰ Not to exceed.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): To purchase items for candy/soda sale to fund band trip

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

Marianne Deczynski
NAME

Marianne Deczynski
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: 9/13/19

DEPARTMENT: Drama Account: 41

VENDOR: Marianne Deczynski Amount: \$2,000 not to exceed

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): To purchase supplies for concession sales for Spring musical.

Items include food, paper products, resale items, popcorn maker and supplies

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

Marianne Deczynski
NAME

Marianne Deczynski
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