

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 Date: 8/24/18

DEPARTMENT: MUSIC Account: 2033

VENDOR: Pine Forest Amount: 12,040.00

Camp

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):  
Student marching band camp 2018  
MB

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

Carey Lowery  
NAME  
1-7-18  
SIGNATURE

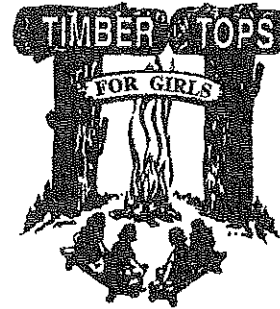
\*\*\*\*\*  
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

\_\_\_\_\_  
Gregory Brennan, Business Administrator

\_\_\_\_\_  
Date





Invoice  
August 24<sup>th</sup>, 2018

Union High School Band  
August 19<sup>th</sup> – 23<sup>rd</sup>, 2018  
Lake Owego Camp

Qty	Description	Amount
56	Students @ \$215.00/person	\$12,040.00
	<b>Total Due Upon Receipt</b>	<b>\$12,040.00</b>

*We appreciate your business!*

Please mail check payable to:

Pine Forest Camp  
185 Pine Forest Rd.  
Greeley, PA 18425

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Pine Forest Camp ♦ Lake Owego Camp ♦ Camp Timber Tops  
Winter: (267) 639-2488 ♦ Summer: (570) 685-7141  
johnny@lakeowego.com

# Memo

**To:** Diane, Secretary

**From:** Linda Ionta- Athletic Office



**Date:** 9/7/2018

**Re:** Over \$1000.00 Expenditures

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Please add the attached to the Next Board Meeting for Approval.

- 1) NJSIAA Football
- 2) NJSIAA Wrestling
- 3) UCIAC Wrestling
- 4) Collins Sports Medicine

Any questions please call.

Thank you,

Phyllis Lang

RECEIVED  
9/11/18

EXHIBIT B-1

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

SCHOOL : Union High

Date: 9/11/2018

DEPARTMENT: Athletics: Student Trainer Account

Account: 3220


VENDOR: Collins

Amount: \$3,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be Issued for Drinks to be sold at field house Gatorade & Power bars etc

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

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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 : Union High

Date: 9/11/2018

DEPARTMENT: Athletics: wrestling

Account: 3380

VENDOR: NJSIAA.

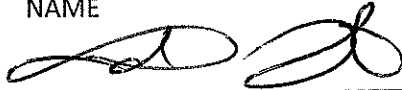
Amount: \$12,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be  
If we have a state or sectional wrestling matches. This will be for Ticket sales.

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 : Union High

Date: 9/8/2018

DEPARTMENT: Athletics: Football

Account: 2100

VENDOR: NJSIAA.

Amount: \$4000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be

If we have a state or sectional playoff game . This will be for Ticket sales.

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

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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 : Union High

Date: 7/10/2018

DEPARTMENT: Athletics: UCIAC

Account: 3380

VENDOR: UCIAC.


Amount: \$4000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be  
For ticket sales at the wrestling Tournament 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

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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: \_\_\_\_\_