

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 : Union High

Date: 11/15/2019

DEPARTMENT: Athletics: Wrestling

Account: 2130

VENDOR: NJSIAA

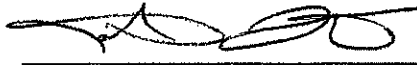
Amount: estimation \$8000.00

Estimation of Ticket Sales for the First Girls State Regions Wrestling being held here, at Union High School. The event will be on 2/23/2020. The check will be to NJSIAA.

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 Hill School Date: 10/31/19


DEPARTMENT: Music Account: 2033

VENDOR: Plyco Disposables Amount: \$1241.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): PURCHASE OF FOOD ITEMS
FOR SALE AT CONCESSIONS DURING THE UHS MARCHING
BAND SPONSORED COMPETITION

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

MICHAEL HAMILTON
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

PHONE: 973-482-9326
WWW.PIRYLIS.COM

PIRYLIS DISTRIBUTORS INC
221 SUSSEX AVENUE
NEWARK, NJ 07103

THURSDAY 10/24/2019
DRIVER: _____

CUSTOMER NO: CS1240
B UNION HS BAND
IT 2350 NORTH THIRD STREET
LO
L UNION NJ 07083--
CUST. P/O NO:

PH #: 908-851-6780

DELIVERY DATE: 10/24/2019

S UNION HS BAND
HT 2350 North Third Street

IO
P UNION, NJ 07083

ROUTE: 05 CENTRAL/SHORE STOP: 000

TERMS SALES PERSON ORDER SHIP-VIA INV. DATE INVOICE
NET 7 DAYS 002 SUP 271389 OWN TRUCK 10/24/2019 271337

PROD	ORD	SHIP	BRAND	DESCRIPTION	PACK/SIZE	PRICE	EXTENSION
POSP16	5	CS	POLAN	WATER 16.9OZ 35CT	35/16OZ	6.25	31.25-
COK12D	4	CS	COKE	DIET COKE-12OZ	24/12 oz	10.95	43.80-*
SPR12	7	CS	SPRIT	SPRITE-12OZ.	24/12OZ	10.95	76.65-*
COK12	12	CS	COKE	COKE 12OZ	24/12 oz	10.75	129.00-*
LIPT12	9	CS	LIPTO	LIPTN BRISK ICE TEA	24/12 OZ	9.95	89.55-*
000246	1	PC	HERSH	TWO DOLLAR BAR VARI	4/4/30	37.95	37.95-*
640	15	LB	SABRE	640 SK FRANK 11/LB	6/5 lb.	3.75	56.25-
GEHL10	5	PC	GHELS	CHEESE-GEHL#10	6/#10	7.95	39.75-
CHESLI	1	PC	LANDO	CHEESE SLICED 160	6/6/5	15.50	15.50-
ALU1GS	2	PC		FOIL ALUM SHEET 12	12/200 CNT	6.50	13.00-*
000431	1	CS		HAMBURGER 4OZ	1/10LB	31.95	31.95-
TPL2C	5	PC		NACHO/TRAY 2 CMPRT	500/5X6	4.50	22.50-*
000411	4	PC	HEINZ	KETCHUP SQZ 20OZ	30/20OZ	2.50	10.00-
000107	2	PC	CHEFM	CHILI N/BEANS #10	6/#10	15.75	31.50-
000092	8	CS		CUP O SOUP/CHICK 12	1/12	4.95	39.60-
WISBUL	4	CS	WISE	WISE-BULK NACHOS TO	1/6/1LB	8.95	35.80-
FOBO12	5	CS		FOAM BOWL-12OZ.	8/125 CNT	19.95	99.75-*
WISREG	3	CS	WISE	WISE REGULAR CHIP 7	1/72CNT	14.95	44.85-
73					SUB TOTAL		848.65--

SIGNATURE _____

UNITS: 73

TOTAL AMOUNT: 848.65--

PAID ON ACCOUNT _____

CHARGE PAID

CHECKED BY DRIVER: _____

CHECKED BY LOADER: _____

PHONE: 973-482-9326
WWW.PIRYLIS.COM

PIRYLIS DISTRIBUTORS INC
221 SUSSEX AVENUE
NEWARK, NJ 07103

THURSDAY 10/24/2019
DRIVER: _____

CUSTOMER NO: CS1240
B UNION HS BAND
IT 2350 NORTH THIRD STREET
LO
L UNION NJ 07083-
CUST. P/O NO:

PH #: 908-851-6780

DELIVERY DATE: 10/24/2019

S UNION HS BAND
HT 2350 North Third Street

IO
P UNION, NJ 07083

ROUTE: 05 CENTRAL/SHORE STOP: 000

TERMS	SALESPERSON	ORDER	SHIP-VIA	INV.DATE	INVOICE
NET 7 DAYS	002 SUP	271571	OWN TRUCK	10/24/2019	271519

PROD	ORD	SHIP	BRAND	DESCRIPTION	PACK/SIZE	PRICE	EXTENSION
CHESLI	1	PC []	LANDO	CHEESE SLICED	160 6/6/5	15.50	15.50-
	0				SUB TOTAL		15.50-

SIGNATURE _____

UNITS: 0

TOTAL AMOUNT: 15.50-

PAID ON ACCOUNT _____

CHARGE PAID

CHECKED BY DRIVER: _____

CHECKED BY LOADER: _____

CUSTOMER'S COPY

UNITS: 233

PAID ON ACCOUNT _____

CHECKED BY DRIVER: _____

SIGNATURE _____

TOTAL AMOUNT: 2520.50

CHARGE

PAID

CHECKED BY LOADER: _____


EXHIBIT B-1

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

SCHOOL: UNION HIGH SCHOOL DATE: 11/26/14
DEPARTMENT: SCIENCE ACCOUNT: 2072
VENDOR: FUNDRAISING.COM AMOUNT: \$6,600.⁰⁰

PURPOSE OF EXPENDITURE (Please attach the appropriate invoice(s):
ORDER ITEMS FOR FUNDRAISER SALE; RAISING FUNDS FOR
END OF YEAR 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: ADAM RAFFAGLE
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



Adam Raffaele <araffaele@twpunionschools.org>

Fundraising Guide

Martin Gendron <Martin.Gendron@fundraising.com>
 To: Adam Raffaele <araffaele@twpunionschools.org>

Fri, Oct 11, 2019 at 1:00 PM

Hi Adam,

Fantastic! Thanks very much again for your trust, loyalty and business! Let's hope this will be a tremendous success! ☺

Can you please send me the purchase order when you have it?

Thanks again and happy Friday!

Order Quote – Fundraising.com

The following describes your order with us; please review and validate the details.

Important: Please keep a copy for your records as a proof of your order.

Client Information:

Name : Adam Raffaele
 Customer # : 1224055
 Organization : Union High School Hiking Club
 Address : 2350 n 3rd st, UNION,NJ,07083-5049
 Phone : 908-851-6500

Order Information:

Order Date	: 10/11/2019	Items : Sweet And Salty Pretzel Rods Van Wyk (SS)
Consultant	: Martin Gendron	Qty Sold : 35
		Unit Price : \$120.00
		Amount: \$4,200.00
Payment Method	: Check	Items : YUMMY LIX
		Qty Sold : 15
		Unit Price : \$160.00
		Amount: \$2,400.00
Payment Term	: 30 days net	
Shipping Fees	: \$0	Total amount: \$6,600.00 (shipping fees included)

Keep smiling,