

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

SCHOOL Union High School

DATE 10/15/12

ACCOUNT NAME Union High Volleyball Club Act

ACCT.# 3330

VENDOR IEPlanners INC.

AMOUNT \$3422.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

This is a yearly fundraiser to benefit the Volleyball team. This money will
go towards team shirts, events, special workshops all benefiting the entire
team, etc.

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

Linda Ionta, Director of Athletics, Health Phys., Ed. & Nurses

NAME



SIGNATURE

BOARD APPROVAL DATE: _____

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: October 16, 2012

Department: Library Activities

Vendor: Scholastic Book Fairs

Amount: \$2,217.17

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Book Fair Purchases

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

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural 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 \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date



BOOK FAIR INVOICE			
School Name: KAWAMEEH MIDDLE SCHOOL Address Line 1: 490 DAVID TERRACE 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: 09/21/2012 Invoice #: W3034130BF Fair ID: 3034130 Account #: 319412 Region ID: 14 Rep Code: 61B		
BOOK FAIR SALES – INCLUDING SALES TAX			
Cash & Checks	Credit Cards	POs	
\$2756.23	\$0.00	\$0.00	= \$2756.23
SALES TAX COLLECTED			
Tax-Exempt Transactions	-		\$2756.23
Total Amount Collected (excluding Tax-Exempt Transactions)	=		\$0.00
Tax Rate (your tax rate is 0.0)	+		1.0
Taxable Transactions (excluding Sales Tax)	=		\$0.00
Sales Tax Amount			\$0.00
BOOK FAIR SALES			
Taxable Transactions (excluding Sales Tax)			\$0.00
Tax-Exempt Transactions	+		\$2756.23
Total Fair Sales (excluding Sales Tax)	=		2756.23
PROFIT OPTIONS			
Your Fair Sales of \$2756.23 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash.			
Scholastic Dollars Value			\$300.00
Cash Profit Value			\$539.06
AMOUNT DUE TO SCHOLASTIC			
Total Fair Sales (excluding Sales Tax)			\$2756.23
Subtract Cash Profit	-		\$539.06
Sub-Total	=		\$2217.17
Subtract Credit Cards	-	+ POs	\$0.00
Sub-Total	=		\$2217.17
Add Sales Tax	+		\$0.00
Sub-Total	=		\$2217.17
CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS			\$2217.17
Print Name: _____ Signature: _____ Phone Number: _____			

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: October 26, 2012

Department: Student Council

Vendor: Forest Lodge, LLC

Amount: \$1,600.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

1st Deposit for 8th Grade Trip on June 17, 2013

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

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural 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 \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

Forest Lodge, LLC

11 Reinman Road
 Warren, NJ 07059
 908-754-7300

Invoice

Date	Invoice #
6/21/2012	D1887

Bill To
Kawameeh Middle School Jason Malanda 490 David Terrace Union, NJ 07083

P.O. No.	Terms	Rep	Account #
		LAT	

Qua...	Description	Unit Price	Amount
1	Picnic Deposit Picnic Deposit Due November 15, 2012	1,600.00	1,600.00

Subtotal		\$1,600.00
Sales Tax (7.0%)		\$0.00
Total		\$1,600.00
Payments/Credits		\$0.00
Balance Due		\$1,600.00

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: October 26, 2012

Department: Student Council

Vendor: Forest Lodge, LLC

Amount: \$1,600.00

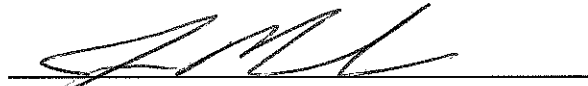
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

2nd Deposit for 8th Grade Trip on June 17, 2013

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

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural 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 \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

Forest Lodge, LLC

11 Reinman Road
Warren, NJ 07059
908-754-7300

Invoice

Date	Invoice #
6/21/2012	D1887B

Bill To
Kawameeh Middle School Jason Malanda 490 David Terrace Union, NJ 07083

P.O. No.	Terms	Rep	Account #
		LAT	

Qua...	Description	Unit Price	Amount
1	Second Picnic Deposit Second Picnic Deposit Due January 12, 2013	1,600.00	1,600.00

Subtotal		\$1,600.00
Sales Tax (7.0%)		\$0.00
Total		\$1,600.00
Payments/Credits		\$0.00
Balance Due		\$1,600.00