

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

SCHOOL Union High School Athletics

DATE 1/18/13

ACCOUNT NAME Athletic Account

ACCT.# 297275-2190

VENDOR NJSIAA

AMOUNT 2,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

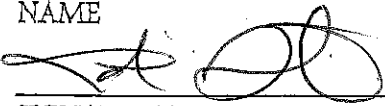
This check will be for the ticket sales taken at the door, on March 7, 2013.

This game is a state game and the participants are yet to be determined.

We have been chosen as a neutral site.

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 Lonta- Dir. 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

NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION
1161 Route 130 North, P.O. Box 487 Robbinsville, New Jersey 08691

TO: Ms. Linda Ionta
Director of Athletics
Union High School
North Third Street
Union, NJ 07202

FROM: Larry L. White, Assistant Director

DATE: January 10, 2013


RE: 2013 NJSIAA Boys and Girls Basketball Tournament
Pre-determined Designated Sites

Union High School graciously hosted game(s) in the past in the State Basketball Tournament. We would like once again to request the use of your site on the date(s) listed below:

PUBLIC STATE SEMI- FINALS

Thursday, March 7, 2013 North 1/North 2 Girls Group 4 Time 6:30

Seating Capacity: 2000
(Please complete)


Athletic Director's signature

1/17/13
Date

Thank you for your kind consideration of this request. If it is necessary for us to complete forms to secure the use of you facilities, please forward the information to us.

If you are able to accommodate this request, please initial your approval, and fax to the NJSIAA office: (609) 259-3047.

Pre-Sale of tickets desired _____ No Pre-Sale of tickets desired X

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

SCHOOL Union High School

DATE 1/18/13

ACCOUNT NAME Athletics Baseball Club Account

ACCT.# 3350

VENDOR Fresh Concepts Inc.

AMOUNT 2000.00

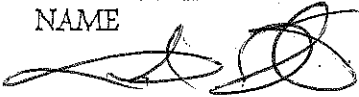
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

This is just an estimation for sales of baseball apparel which will be sold during the baseball season, 2013 season. The money will be raised from the sales of clothing and any extra will be put into the fund raising account. This extra money will be used to pay for team party, and end of year events and items for the year.

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, Dir. of Athletics, Health, Phys. Ed & Nurses

NAME



SIGNATURE

BOARD APPROVAL DATE: _____

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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: February 5, 2013

Department: Ski/Snowboard Club

Vendor: First Tracks Amount: Not to Exceed \$9,000

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance of Room and Board for Ski/Snowboard Trip

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



PO Box 849, Pittsfield, VT 05762
802-746-8000

February 5, 2013

Kristen Hudson
Kawameeh Middle School
490 David & Golf Terrace
Union, NJ 07083

Dear Kristen:

Please review your trip confirmation.

Group Name: *Kawameeh Middle School* Trip Date: *March 1 – 3, 2013*
Accommodations: *Doubletree Hotel*
Nights: *2* Breakfasts: *2* Dinner: *1* Transportation: *Own*

Rooms: *12 Rooms (3 Quads, 5 Triples, 3 Doubles, 1 Single for driver)*

Date: *3/02/13* Lift Tickets: *30 (3 Junior, 19 Teen, 8 Adult)* Resort: *Stowe*
Date: *3/03/13* Lift Tickets: *30 (3 Junior, 19 Teen, 8 Adult)* Resort: *Stowe*

	Date:	7/23/2012	Deposit	\$700.00
	Date:		Deposit	
	Date:		Deposit	
12	Guests @	\$199.00	per person, 4 per room	\$2,388.00
15	Guests @	\$220.00	per person, 3 per room	\$3,300.00
4	Guests @	\$253.00	per person, 2 per room	\$1,012.00
0	Guests @	\$353.00	per person, 1 per room	\$0.00
6	Adults @	\$19.00	Adult Lift Tickets after comps	\$114.00
1	Room @	\$250.00	Bus Drivers Room	\$250.00
2	Free Leaders			
33	Total Guests plus driver		Total	\$7,064.00
			Total Paid	\$700.00
			3 Non-Skiers Deduct \$66 each	\$198.00
			Balance Due	\$6,166.00

Your non-refundable deposit of \$700 is due by **PAID**
Your non-refundable deposit of \$75 per person is due by **1/02/13**
Your **final payment & room list** is due by **2/08/13**

Memo

To: Pat Ditri

From: Gerry Benaquista

Re: BOA Approval for new/updated Senior Awards over \$1,000

Date: Wednesday, February 6, 2013

Please add the attached Senior Awards over \$1000 for BOE approval 2-12-13.

Thank you,

Gerry Benaquista

AWARDS	DONATOR	AMOUNT
UNION TOWNSHIP EDUCATION ASSOC. (JOAN GIOBAN MEMORIAL)	MR. CAPODICE-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. CAPODICE-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. CHRIS CAPODICE-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (ALUMNUS BARBARA MICHALIK)	MR. CHRIS CAPODICE-U.T.E.A.	\$2,500.00
UNION TOWNSHIP EDUCATION ASSOC. (ALUMNUS BARBARA MICHALIK)	MR. CHRIS CAPODICE -U.T.E.A.	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
UNION CENTER NATIONAL BANK	MR. PAT SCANLON	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00