

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 School Athletics

Date: 11/12/2018

Department: Athletics Football

Account: 3240

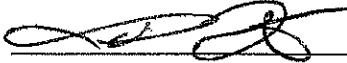
Vendor: Lou Grasso A & B Promotions Amount: approx. \$2000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This is an estimation for T-shirts for Football team end of year celebration

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

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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 School Athletics

Date: 12/3/2018

Department: Athletics

Account: 3330

Vendor: Union High School Scholarship

Amount: approx. \$2000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation for Scholarships for the Athletic trainers schoalrships for the 2018-2019 schools year.

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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Gregory Brennan, Business Administrator

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EXHIBIT B-1

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

SCHOOL: Union High

Date: 12/3/2018

DEPARTMENT: Athletics: Atheltic Trainer

Account: 3220

VENDOR: Union High School Scholarships

Amount: estimation \$1000.00

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

For Union High School Scholarship Account for a deserving football player for the Lou Retino Scholarship.

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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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: UHS

Date: 11/27/18

DEPARTMENT: MUSIC Account: ~~0200075~~ 2045

VENDOR: Pee Jays Amount: \$2809.75
Fresh Fruit

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): _____

payment for fundraiser - Disney trip

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

Althea Bossard

NAME

Althea Bossard

SIGNATURE

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

Gregory Brennan, Business Administrator

Date



Pee Jays Fresh Fruit
1630 US Hwy 322,
Suite D

Swedesboro NJ

08085

Phone : (800) 847-

6141

Order Confirmation & Invoice for Union High School

Org. Id	Order Date	Order #	Delivery Week
2126	11/26/2018	165777	12/3/2018
Pallet Count	PO #	Order Type	Sales Rep
2		Fall	Domenic Lanciano

Bill To Info Union High School Laura Muller 2350 North 3rd Street Union NJ 07083 Day: 908-851-6457 Cell: 908-436-7672	Ship To Info Union High School Laura Muller 2350 North 3rd Street Union NJ 07083 Ship To: 908-851-6500 Cell: 908-436-7672
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Manifest Notes:

DRIVER IS NOT PERMITTED TO UNLOAD THE ORDER WITHOUT THE PRIMARY CONTACT PRESENT

Item #	Price Description	Quantity	Give Away	Extended Amount
1	\$27.00 Lg Box California Navel Oranges	1	0	27.00
2	\$17.00 Sm Box California Navel Oranges	10	0	170.00
3	\$26.00 Lg Box Juice Oranges	1	0	26.00
4	\$16.50 Sm Box Juice Oranges	5	0	82.50
5	\$27.50 Lg Box Tangelos	2	0	55.00
6	\$17.50 Sm Box Tangelos	12	0	210.00
8	\$16.50 Sm Box Red Grapefruit	5	0	82.50
9	\$21.00 Navel & Grapefruit Mix Box	1	0	21.00
10	\$12.00 CA. Navel Oranges 1/5 bu. BOX	13	0	156.00
11	\$12.00 Red Grapefruit 1/5 bu. BOX	6	0	72.00
12	\$16.00 Clementines 8-10 lb. BOX	28	0	448.00
13	\$38.00 Lg Box Anjou Pears	1	0	38.00
16	\$23.00 Sm Box Red Delicious Apples	2	0	46.00
18	\$13.00 Golden Pineapples	8	0	104.00
23	\$21.00 Trio Mix Box - Navels/Apples/Pears	5	0	105.00
24	\$21.00 Citrus Mix Box -Nav/Gft/Tangelos	14	0	294.00
74	\$18.25 Fresh Fruit Sampler	24	0	438.00
75	\$18.25 Apple Sampler	6	0	109.50
78	\$18.25 Apple & Pear Sampler	5	0	91.25
84	\$17.00 Anjou Pears (Single Layer)	2	0	34.00
		151	0	\$2,609.75

Delivery Charge: +(\$200.00)

Amount Due: \$2,809.75

Total If Paid Prior to Delivery Date: \$2,781.65

1. This is a confirmation of your order. Please verify each item, quantity, phone #'s and the ship to information. *It is critical that you reply to this email and confirm order accuracy.*

2. Please contact Pee Jay's immediately if your order or ship to address and/or phone # is incorrect.

3. Your give away items are for replacing product. If you sell the give away items then you are responsible

EXHIBIT B-1

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

SCHOOL: UHS Date: 12/3/18

DEPARTMENT: Senior Class Account: 2214

VENDOR: 2k Printing and promotions Amount: 4266.22

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: U Apparel order
Payment

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

Althea Bossard

NAME

Althea Bossard

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

COMPLETE SECTION I ONLY

DATE 12/3/18

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 4266.22 to the order of 2K Printing and Promotions

and charge the account of Senior Class Acct. No. 2214

Purpose: U Apparel order Payment

Senior Class William [Signature]
Club or Activity Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved [Signature] Date 12/3/18
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

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EXHIBIT B-1

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

SCHOOL: UHS

Date: 11/19/18

DEPARTMENT: HIKING CLUB Account: 2072

VENDOR: FUNDRAISING.COM Amount: \$4,220.⁰⁰

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: PAY VENDOR FOR

CHOCOLATE BAR FUNDRAISER

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

Althea Bossard

NAME

Althea Bossard

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

Township of Union Schools K-12



Adam Raffaele <araffaele@twpunionschools.org>

Fundraising

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

Mon, Nov 19, 2018 at 1:26 PM

Adam,

Can you please send a purchase order? When would you like to have the order delivered?

FUNDRAISING

Order Quote

The following describes your order with us; please review and validate the details. **Please communicate your consent, so that we may process your order:**

- **Via email** - Replying to this email (ex. "I agree to terms of this agreement")
- **Via fax** - Signing, dating, and returning the form to us at 1-877-275-8664 to my attention please.

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

Name : Adam Raffaele

Customer # : 1224055

Organization : Union High School Hiking Club

Address : 2350 N 3rd St, Union, NJ 07083

Phone : 908-851-6500

Order Date	: 11/19/18	Items : \$1 America's Variety Van Wyk Confections
		Qty Sold : 35 cases
		Unit Price : \$120.00
		Amount: \$4,200.00
Consultant	: Martin Gendron	
Payment Method	: Purchase order	Total amount: \$4,220.00 (shipping fees included)
Payment Term	: 30 days net	
Shipping Fees	: \$20.00	

Agreement:

- Agree to receive the items, quantities, and pricing, as described in this agreement, as there are no returns or exchanges on Fundraising.com merchandise, apart from Restaurant.com and eFunds Fundraising cards (scratched or damaged cards will not be refunded).
- Understand that due to several factors beyond our control, Fundraising.com cannot guarantee a delivery date.

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

SCHOOL: UMS

Date: 11/2/18

DEPARTMENT: MUSIC Account: 2045

VENDOR: all american Amount: 38,700

music
Festival

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): _____

Disney Payment

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

Althea Bossard

NAME

[Signature]
SIGNATURE

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Gregory Brennan, Business Administrator

Date



October 26, 2018

Laura Muller
Band Director
UNION HS BAND
2350 North Third Street
Union, NJ 07083

INVOICE

82 passengers trip deposit (past due OCT 1 st) @ \$150.00	\$12,300.00
82 passengers trip deposit (due NOV 15 th) @ 300.00	<u>26,400.00</u>
TOTAL AMOUNT DUE	\$38,700.00

Please make check payable to All American Music Festival. Note, our address has changed (see below). We look forward to hosting your band & choir!

Sincerely,
Linda Stone
Youth & Music Market

7061 Grand National Dr. STE 126, Orlando FL 32819
407-351-2500

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EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 11/30/2018

DEPARTMENT: Student Council Account: #19

VENDOR: Yankee Candle Amount: \$1,164.40

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Yankee Candle fundraising invoice.

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

Jason Malanda

NAME



SIGNATURE

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SCHOOL: Kawameeh Date: 12/3/18

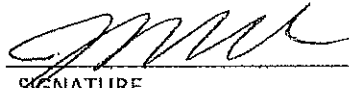
DEPARTMENT: Yearbook Account: #26

VENDOR: Jostens Amount: \$1,830.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): First deposit for KMS yearbooks

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

Jason Malanda
NAME


SIGNATURE

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EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 12/3/18

DEPARTMENT: Yearbook Account: #26


VENDOR: Jostens Amount: \$1,830.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Second deposit for KMS yearbooks

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

Jason Malanda

NAME


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

SCHOOL: Kawameeh Middle School

Date: 11/12/2018


DEPARTMENT: Principal Account: #19

VENDOR: Forest Lodge Amount: \$1,600.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: First deposit for 8th grade trip on June 11, 2019.

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

Jason Malanda
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.

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EXHIBIT B-1

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

SCHOOL: Kawameeh Middle School

Date: 11/12/2018

DEPARTMENT: Principal Account: #19


VENDOR: Forest Lodge Amount: \$1,600.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Second deposit for 8th grade trip on June 11, 2019.

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

Jason Malanda

NAME


SIGNATURE

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