

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

Pay \$ 1,290.30 to the order of Pinyllis

and charge the account of marching band Acct. No. 2033

Purpose: purchase of concession food & supplies for band competition (10/20/17)

band
Club or Activity

A. Mueller
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved [Signature]
Principal - Signature

Date 10/25/17

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

Processed by _____

EXHIBIT B-1

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

SCHOOL: Union High School Date: 10/20/17

DEPARTMENT: MUSIC Account: 2033

VENDOR: Picylis Amount: \$1,290.30

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

purchase of concession food &
supplies for band competition
on 10/22/17

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

NAME _____
[Signature]
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

SUNDAY 10/22/2017
DRIVER: _____

CUSTOMER NO: CS1240 PH #: 908-851-6780 DELIVERY DATE: 10/22/2017
 B UNION HS BAND S UNION HS BAND
 IT 2350 NORTH THIRD STREET HT 2350 North Third Street
 LO IO
 L UNION NJ 07083- P UNION, NJ 07083
 CUST. P/O NO: ROUTE: 05 CENTRAL/SHORE STOP: 000

TERMS	SALESPERSON	ORDER	SHIP-VIA	INV.DATE	INVOICE		
NET 7 DAYS	002 SUP	237385	OWN TRUCK	10/17/2017	237333		
PROD	ORD	SHIP	BRAND	DESCRIPTION	PACK/SIZE	PRICE	EXTENSION
640	20	LB	[]	SABRE 640 SK FRANK 11/LB	6/5 lb.	3.90	78.00
000431	10	CS	[]	HAMBURGER 4OZ	1/10LB	32.50	325.00
CHESLI	3	PC	[]	LANDO CHEESE SLICED 160	6/6/5	13.50	40.50
RELGAL	1	PC	[]	SABRE RELISH SWEET-GAL.	4/1 GAL	6.75	6.75
000573	3	PC	[]	WARDS COFFEE WARDS LG 15	15/15/14OZ	4.95	14.85
000314	1	PC	[]	TEA BAG WARDS)	10/100CT	2.75	2.75
WISBUL	3	CS	[]	WISE WISE-BULK NACHOS TO	1/6/1LB	8.95	26.85
ALU1GS	4	PC	[]	FOIL ALUM SHEET 12	12/200 CNT	4.95	19.80 *
LIPT12	4	CS	[]	LIPTO LIPTN BRISK ICE TEA	24/12 OZ	9.50	38.00 *
POSP16	8	CS	[]	POLAN WATER 16.9OZ 35CT	35/16OZ	5.95	47.60
GLOXLG	1	PC	[]	GLOVE VINYL-XL	10/100	3.50	3.50
000411	8	PC	[]	HEINZ KETCHUP SQZ 20OZ	30/20OZ	2.50	20.00
PAPTWL	15	PC	[]	PAPER TOWEL-70.SHTS	30/30 CNT	.75	11.25
000354	1	CS	[]	KELL FAMOUS AMOUS 36CNT	1/36	14.00	14.00
MUSSQZ	2	PC	[]	SABRE MUSTARD SQUEEZE SPI	12/14 OZ	1.50	3.00
FAMNAP	1	PC	[]	NAP FAMILY NAPKIN-L	12/500/12	2.95	2.95
000092	3	CS	[]	CUP O SOUP/CHICK 12	1/12	4.95	14.85
HC10S	5	PC	[]	CUP HOT SQT 10OZ	20/50 CNT	2.25	11.25
HL16OZ	3	PC	[]	LID HL16/12/10	10/100CT	2.25	6.75
CHWB10	1	CS	[]	CHILI W/BEAN-#10	6/#10	82.50	82.50
000122	3	PC	[]	SWISS HOT CHOCOLATE -PKS	8/60CT	7.95	23.85
000246	3	PC	[]	HERSH TWO DOLLAR BAR VARI	4/4/30	33.75	101.25 *
SPR12	5	CS	[]	SPRIT SPRITE-12OZ.	24/12OZ	9.95	49.75 *
000194	2	CS	[]	BIG A PRETZEL 50 BIG APPL	1/50	21.95	43.90
WISBNA	2	CS	[]	WISE WISE-BRAVOS-72 CNT	1/72CT	14.95	29.90
COK12D	2	CS	[]	COKE DIET COKE-12OZ	24/12 oz	9.95	19.90 *
GLOVLG	1	PC	[]	GLOVE-VINYL-LG	10/100	2.95	2.95
COK12	8	CS	[]	COKE COKE 12OZ	24/12 oz	9.95	79.60 *
HDRSAB	18	DZ	[]	SABRE HD SABRETT ROLL	12/12	1.85	33.30
HR4INP	34	DZ	[]	HAMB ROLL-4"-DZ.	1/12CT	1.95	66.30
GEHL10	5	PC	[]	GHELS CHEESE-GEHL#10	6/#10	7.50	37.50
PCSUG	1	CS	[]	PC-SUGAR-1225CT.	1/1225CT	12.95	12.95
ALU1GP	20	PC	[]	ALUM PAN FULL DEEP	40/1	.95	19.00 *

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SUB TOTAL

1290.30

DELIVER 9:30 AM