

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: 7/23/2019

DEPARTMENT: Athletics: Athletic Trainer

Account: 3202

VENDOR: Collins Sports Medicine

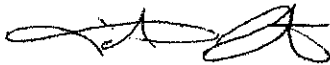
Amount: estimation \$2000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation for the check for items sold to students drinks, water etc. Sale at the field house and the gym.

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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EXHIBIT B-1

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

SCHOOL: UHS Date: 7/17/19
DEPARTMENT: Senior Class Account: 2214
VENDOR: NJ Fun Services Amount: 2493.67
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Security Services
for Project Graduation.

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

The New Fun Services
 9 Kulick Road
 Fairfield, NJ 07004
 Voice 973-450-8610
 accounting@njfunservices.com
 www.njfunservices.com

Invoice



BILL TO
 Union High School

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2994404	06/26/2019	\$2,493.67	06/26/2019	Net 30	

SHIP DATE
 06/26/2019

ACTIVITY	QTY	RATE	AMOUNT
Project Graduation Security Services for Project Graduation	1	2,493.67	2,493.67
Security Services for Project Graduation 6/26 to 6/27		BALANCE DUE	\$2,493.67

Thank you for your continuing business. If you have any questions or need to speak to a representative please call
 973-450-8610