

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: UTS

Date: 12/13/23

DEPARTMENT: MARCHING BAND Account: 2033

VENDOR: PNC Forest Camp Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): BOND CAMP

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

Colin / Ron Aspi
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.

Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Union High School Date: 12/18/2023

DEPARTMENT: Music Account: 2045

VENDOR: Old Fashion Candy Amount: \$3,078.95

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Fundraising - candy and snack boxes

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

NAME: Melissa Hannon

SIGNATURE: Melissa Hannon

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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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____



www.oldfashioncandy.com

**UNION HIGH SCHOOL
MELISSA HANNON
2350 N 3RD ST
UNION, NJ 07083**

INVOICE

For Your Convenience
Please Charge My:

- Visa Mastercard
 American Express Discover

Number _____

Exp. Date _____

Invoice Number 356267	Account Number 908851650J
Invoice Date	Due Date
Purchase Order Number	Amount Enclosed \$ _____

Please Remit to:

Old Fashion Candy Company
PO Box 3367
Evansville IN 47732

For proper credit fill in amount enclosed and return this top section with your payment.

ITEM #	DESCRIPTION	QUANTITY ORDERED	PRICE	AMOUNT
1017A	CHOCOLATE PRETZELS ASSORTED**FREE	1	\$0.00	\$0.00
20P	BAG OF 5 REESE CUPS**FREE**	3	\$0.00	\$0.00
21H	BAG OF 5 M&MS PEANUT**FREE**	3	\$0.00	\$0.00
5V	CHOCO BLAST VARIETY**FREE**	1	\$0.00	\$0.00
5V	CHOCO BLAST VARIETY	31	\$93.00	\$2,883.00
Subtotal:				\$2,883.00
Freight:				\$195.95
Sales Tax:				\$0.00
Total:				\$3,078.95

Net due 30 Days
Customer Credit
Purchase Order:

Payment History Date Posted Method Amount

Revised Balance Due as of 12-18-23: **\$3,078.95**

Account Representative: NATASHA

Thank you for your order! Customer Service 1-800-500-1234.

Please record your account number or invoice number on your check.