

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: 5/20/20

DEPARTMENT: Athletics: Athletic

Account: 3240

VENDOR: Cherrydale Farms

Amount estimation: \$4000.00

Estimation for school - hoping to do sales from corkie dough online sales to benefit the football program

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

Linda Jonta - Director of Athletics  
NAME

Linda Jonta  
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.

\_\_\_\_\_  
Manuel Vieira, Business Administrator

Date: \_\_\_\_\_

TOWNSHIP OF UNION BOARD OF EDUCATION  
UNION, NEW JERSEY

FIS CODE 3453

EXHIBIT B-1

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

School: Union High

Date: 5/18/20

DEPARTMENT: Athletics, Athletic

Account: 3240

VENDOR: BSW

Amount: estimation \$ 3000.00

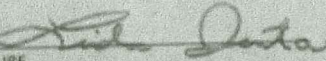
Estimation for school

profit from online sales from August thru  
the Fall season Clothing items - Football

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.

Manuel Vieira, Business Administrator

Date: \_\_\_\_\_

TOWNSHIP OF UNION BOARD OF EDUCATION  
UNION, NEW JERSEY

FILE CODE 3455

EXHIBIT B-1

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

School: Union High

Date: 5/12/20

DEPARTMENT: Athletics/Athletic


Account: \*3000.00 - 3250

VENDOR: Susan Koman Cancer Amount: estimation \$ 3000.00

Estimation for school to send out check for our fundraising  
to benefit the Susan Koman Breast Cancer project  
run through gymnastics club

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

Linda Jonta - Director of Athletics  
NAME

  
SIGNATURE

Per the Student Organization Funds – 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 \$1,000.

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

Manuel Vieira , Business Administrator

Date: \_\_\_\_\_

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: 5/10/20

DEPARTMENT: Athletics: Athletic

Account: 3330

VENDOR: CV Fashion and Candy

Amount: estimation \$ 2000

Estimation for school - fundraiser for girls volleyball  
to profit entire team. This check will pay  
for items that will be sold for a profit

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.

Manuel Vieira, Business Administrator

Date:

EXHIBIT B-1

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

SCHOOL: Union High School Date: 6/1/20

DEPARTMENT: NHS Account: 2049

VENDOR: NAA SP Amount: \$1,588.44

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): \_\_\_\_\_

Graduation stoles for our National  
Honor Society members

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

Emily Gutierrez

NAME

Emily Gutierrez

SIGNATURE

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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.

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

[Signature]

Manuel E. Vieira  
Business Administrator

6/3/2020

Date

Township of Union Schools K-12



Diane Cappiello <dcappiello@twpunionschools.org>

# NAASP invoice for NHS

1 message

Laura Finnerty <lfinnerty@twpunionschools.org>

Mon, Jun 1, 2020 at 9:50 PM

To: dcappiello@twpunionschools.org



NAASP

Date: 29-May-2020

Phone: 1-800-253-7749 | Fax: 723-620-6534

## INVOICE

Ship To: 01045216  
Ms Emily Gutierrez  
75 Thompson Ave  
Springfield NJ 07081-2741

Bill To: 01045216  
Ms Emily Gutierrez  
Union High School  
2150 N 3rd St  
Union NJ 07083-6385

Product Code	Description	Qty	Unit Price	Unit Discount	Coupon	Total
7510340	NHS White Satin Pendant Stole	4	\$22.25	\$2.94	\$0.00	\$79.64
7510341	NHS Carolina Blue Pendant Stole	60	\$22.25	\$3.34	\$0.00	\$1,512.00
Subtotal						\$1,289.44
Shipping						\$0.00
Shipping Method						Ground
Taxes						\$0.00
Total						\$1,589.44
Amount Due						\$1,589.44

Mail this invoice with your payment.

Payments received without a copy of this invoice will be refunded.

### PAYMENT OPTIONS

 <b>BY CREDIT CARD OR E-CHECK.</b> For FASTER service, use a credit card or e-check to pay online. <b>PREFERRED!</b>	 <b>BY CHECK</b> Make payable to NAASP (if EIN #12-6209337). Enclose payment in U.S. funds drawn on a U.S. bank. Allow 2-4 weeks for processing.	 <b>SEND CHECK TO:</b> NAASP PO Box 417933 Boston, MA 02241-7933 Include Order Number on check.
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Purchase orders are not accepted.