5/18/2020

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TOWNSHIP OF UNION BOARD OF EDUCATION	FILE CODE SASS
UNION, NEW JERSEY  EXHIBITS	
Student Organization Fund Approved for	Expenditure in Excess of \$3,000,00
	DER 5 120/40
School ( - Union High	2.40
DEPARTMENT, Athletics, Athletic	Amount extrations 4000 60
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In accordance with the Student Organization Fund the referenced expenditure in excess of \$1,000.	
Linda Jonta Director of Athletics	
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****** Organization Funds - Policy and	Procedural Manual, student bodies, only writer ess Administrator, may obligate themselves by contract than \$1,000.
per the school of either/or the Board Secretary/ousnit	han \$1,000.
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of goods/services per th	se attached.
for the purchase of goods/services per th	
	Date:
Manuel Vieira , Business Administrator	

TOWNSHIP OF LENGTH BOARD OF EDUCATION UNION NEW JERSEY	FAR CODE MASS
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School / Union High	Date5/20/45
DEPARTMENT, AMBERTAL ATTACK	Access 3440
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SIGNATURE  Per the Student Organization Funds – Policy and Proc approval of either/or the Board Secretary/Business A	TELEPHOTOPO SETTLE ACCORD COLORS
for the purchase of goods and services greater than \$	\$1,000.
Lapprove the purchase of goods/services per the att	ached.
(application provided in	
Manuel Vieira , Business Administrator Da	te:
Michael Vision (	

TOWNSHIP OF UNION BOARD OF EDUCATION	FALE COSCR. 84% 9
CHEON, NEW HOSEY	EXPRISES 6-2
	roval for Expenditure in Excess of \$1,000.00
Student Organization Fund Appl	
School : Union High	Date:5/15/35
Signature Arbierics Arbieric	Account *3000 00 - *3150
VENDOR: SUDAO MEMAR	Carles Amount estimations 3000 00
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nuel Vieira , Business Administrator	Date:
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TOWNSHIP OF UNIO UNION, NEW ITHISE	ON BOARD OF EDUCATION Y		U.E CODE 3453		5
	tx.	CHERT B-1			
Stude	nt Organization Fund Approx	val for Expendit	ure in Excess of \$1	,000.00	1
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School : Union !	tigh		Date: 5/10/	20_	
DEPARTMENT: ALD	letics: Athletic		Account: 33		
VENDOR: ©	W. Fashiered Co	dy	Amount estimat	1005 2000	
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	e Student Organization Fu		A Reservation May	wal (request at	oproval of
Linds Ionta- Directo NAME SIGNATURE	8 Q.2	*******	**************************************	t bodies, only v	·····
Per the Student Organi approval of either/or the for the purchase of goo				gate themselve	es by contract
I approve the purchase	of goods/services per ti	he attached.			
		Date:			
Manuel Vieira, Business	Administrator	Date.			
	DOMESTIC OF THE PROPERTY OF TH	The state of the s	STATE OF THE PARTY		THE PERSON NAMED IN COLUMN ASSESSMENT

## 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: NAASP  Amount: \$1,588.44
VENDOR: NAASP 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 Gutierez
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.
approve the purchase of goods/services per the attached.
MoTh 6/3/2020
Manuel E. Vieira Date
Business Administrator



## Diane Cappiello <dcappiello@twpunionschools.org>

## **NAASP** invoice for NHS

1 message

7510040

Laura Finnerty < lfinnerty@twpunionschools.org> To: dcappiello@twpunionschools.org

NHS White Selin Pendant State

Mon, Jun 1, 2020 at 9:50 PM



NASSP

INVOICE

Oate. 25-May-2020 Bill To: 01045216 Ms Emily Gutoriez Union High School 2350 N 3rd St Union NJ 07063-5085

Unit Price	Unit Discount	Coupon	Total
\$22.25	\$3.34	\$0.00	375 64
\$27.75	\$3.34	\$0.00	\$1.512.80
Subtotal			\$1.568.44
Shipping Shipping Vethod			50 00 Grewnd
Taxes			50 00
Total			\$1.505.44

Mail this invoice with your payment, eceived without a copy of this invoice will be refunded

## PAYMENT OPTIONS



PREFERRED!





Purchase orders are not accepted.