

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: BURNET MIDDLE SCHOOL

DATE: February 10, 2016

DEPARTMENT: MUSIC DEPT.

VENDOR: Peligro Sports

AMOUNT \$1,758.00

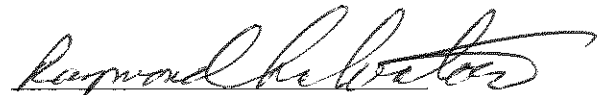
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

T-shirts – School Play \$2011

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

Raymond Salvatore, Principal

Name


Signature

Per the Student Organization Funds-Policy and Procedure 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 \$1,000.00

I approve the purchase of goods/services per the attached

Manuel E. Vieira, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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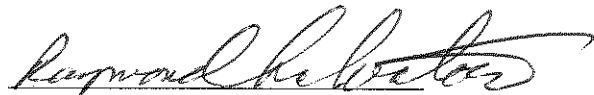
AMOUNT \$1,758.00

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

T-shirts – School Play \$2011

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

Raymond Salvatore, Principal
Name


Signature

Per the Student Organization Funds-Policy and Procedure 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 \$1,000.00

I approve the purchase of goods/services per the attached

Manuel E. Vieira, Business Administrator

Date



Invoice # 1001006
 PO Number 28000
 Issued date 12/28/2015
 Due Date 2/23/2016

Pending

FROM

Peligro Sports
 Vendor# PEL045000
 2200 Amsterdam Ave
 New York City, NY 10032
 212-568-0222
 orders@peligrosportsnyc.com
 Ricardo Gonzalez

TO

Burnet Middle School
 klewis@twpunionschools.org
 (908) 851-6490
 Katherine Lewis

ITEM OVERVIEW

T-Shirts Jerzees

ITEM DESCRIPTION	COLOR	QTY	SIZE	UNIT PRICE	SUBTOTAL
T-Shirts Jerzees	Forest Green	23	S	\$8.00	\$184.00
T-Shirts Jerzees	Forest Green	19	M	\$8.00	\$152.00
T-Shirts Jerzees	Forest Green	8	L	\$8.00	\$64.00
T-Shirts Jerzees	Forest Green	15	XL	\$8.00	\$120.00
T-Shirts Jerzees	Forest Green	2	XXL	\$10.00	\$20.00



G5400

ITEM DESCRIPTION	COLOR	QTY	SIZE	UNIT PRICE	SUBTOTAL
T-Shirts G5400		4	S	\$10.00	\$40.00
T-Shirts G5400		4	M	\$10.00	\$40.00
T-Shirts G5400		4	L	\$10.00	\$40.00
T-Shirts G5400		2	XL	\$10.00	\$20.00
T-Shirts G5400		1	XXL	\$12.00	\$12.00
T-Shirts G5400		1	XXXL	\$1.00	\$1.00



18500

ITEM DESCRIPTION	COLOR	QTY	SIZE	UNIT PRICE	SUBTOTAL
Gildan 18500 Hoodies with Screen Printing		14	S	\$15.00	\$210.00
Gildan 18500 Hoodies with Screen Printing		32	M	\$15.00	\$480.00
Gildan 18500 Hoodies with Screen Printing		14	L	\$15.00	\$210.00
Gildan 18500 Hoodies with Screen Printing		6	XL	\$15.00	\$90.00
Screen Set Up fee		1		\$75.00	\$75.00



Paid	\$0.00
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Total	\$1,758.00
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TERMS

Thanks you for your business! Payment is due upon approval.

NOTES

5 Colors, BMS PAC Into the woods 2016

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: 02/10/2016

Department: Music Production

Vendor: CMT Sound Systems

Amount: \$2,875.00

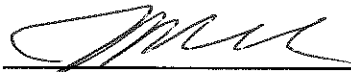
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Sound equipment for KMS Musical Production

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

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - 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 \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

CMT Sound Systems LLC
 310 Colfax Ave Building E
 Clifton NJ 07013
 973 278-0664
 www.CMTSoundSystems.com

Invoice

DATE	INVOICE #
2/1/2016	3221

BILL TO	SHIP TO
Kawameeh Middle School 490 David Terr Union, NJ 07083	Same

Ship/PU Date
Mon Feb 22

Date	DESCRIPTION	QTY	RATE	AMOUNT
	Wireless lavalier mics	5	100.00	500.00
	2 JBL VRX Speakers with Amp and Yamaha LS9 console	1	750.00	750.00
	Stage Mics	3	60.00	180.00
	Wireless intercoms	5	49.00	245.00
	Engineer for 3 rehearsals and 3 shows	6	200.00	1,200.00

	Subtotal	2,875.00
	7% Tax	
	Total	2,875.00

CMT SOUND SYSTEMS

310 Colfax Ave Building E
Clifton NJ 07013
973-278-0664
www.CMTSoundSystems.com

3221

**Equipment Rental and
Event Production Contract**

Event or Rental Date (s): February 22-27, 2016

Customer Pickup: No

Delivery Address: 490 David Terr Union NJ 07083

Delivery Time: 1:30pm

Pick up Time:

Event Start and End Time:

Contact Information: Deana

Equipment List: 5 wireless lavalier mics, 2 speakers with amp, 32 channel console, 3 stage mics, 5 wireless intercoms and 1 tech.

Rental Price: \$2,875.00

Tax: \$00.00

Total: \$2,875.00

Taxed: no

50% Deposit: \$00.00

Tax Exempt #:

-Please read the attached guideline form for more information on rental and production terms and agreements.

-Please sign and return this contract in agreement with all the terms and conditions of the rental and production guideline form.

Customer Name: _____

Customer Signature: _____ **Date:** _____

**ATHLETIC
DEPARTMENT**

Memo

To: Diane Cappiello

From: Phyllis Lang, Secretary
Athletic Office

Re: Add to agenda over \$1000.00 Expenditure

Date: 2/8/2016

Attached are Expenditures for the Athletics over \$1000.00.

Art Xpress- for Hall of fame frames for the Class of 2015

Please approve these expenditure, at the next Board Meeting.

Thank you

Phyllis

EXHIBIT B-1

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

SCHOOL : Union High School

Date: 2/8/2016

DEPARTMENT: Athletics - Hall of Fame Alumni

Account: 3202

VENDOR: Art Xpress

Amount: \$1,500.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is just an estimation for the Frames for the Class of 2015 Alumni inductees. These frames will be placed on the wall near the Gymnasium at the High School.

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, Phys Ed, Health & Nurses

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 E. Vieira, Business Administrator

Date

**ATHLETIC
DEPARTMENT**

Memo

To: Diane Cappiello

From: Phyllis Lang, Secretary
Athletic Office

Re: Add to agenda over \$1000.00 Expenditure

Date: 2/8/2016

Attached are Expenditures for the Athletics over \$1000.00.

Baseball Booklet as a fundraiser –Gogashi Designs

Please approve these expenditure, at the next Board Meeting.

Thank you

Phyllis

EXHIBIT B-1

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

SCHOOL : Union High School

Date: 2/8/2016

DEPARTMENT: Athletics - Baseball

Account: 3350

VENDOR: Gogashi Designs

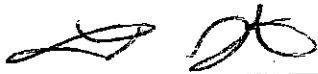
Amount: \$2,000.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is just an estimation for the Baseball Team's Ad Booklet. This will be used as a Fundraiser for the team.

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, Phys Ed, Health & Nurses

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 E. Vieira, Business Administrator

Date

BOE 1

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Policeman's Benevolent Association Award

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/17/16

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

Pay \$ 1,000⁻ to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Policeman's Benevolent Assoc. Scholarship

Club or Activity

Lisa Padden

Faculty Adviser - Signature

II. Account Balance \$2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
[REDACTED]	[REDACTED]	[REDACTED]
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BSE2

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Union Plaza Scholarship Fund

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

Laurie DelGuercio
Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 1,000 to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Union Plaza Scholarship Fund

Lisa Padden

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL #69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE3

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]

UTEA - Joan Cioban Memorial Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 1,000⁻ to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: UTEA - Joan Cuban Memorial Scholarship

Club or Activity _____ Faculty Adviser - Signature Lisa Padden

II. Account Balance \$ 2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
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THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE4

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
UTEA - Challenge Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/17/16

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

Pay \$ 1,000- to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: UTEA - Challenge Scholarship

Club or Activity _____ Faculty Adviser - Signature Lisa Padden

II. Account Balance \$2694.00 Verified by (Signature)

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
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KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOES

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

UTEA - General Interest Scholarship #1

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 1,000 to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: UTEA - General Interest Scholarship (1)

Lisa Padden

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
[REDACTED]	[REDACTED]	[REDACTED]
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583.	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BoE6

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
UTEA - General Interest Scholarship #2

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 1,000 to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: UTEA - General Interest Scholarship (2)

Club or Activity _____ Faculty Adviser - Signature Lisa Padden

II. Account Balance \$2694.00 Verified by (initials)

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE 7

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$ 1,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
UTEA - Member's Child Award

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 1,000 - to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: UTEA - member's Check Award

Club or Activity _____ Faculty Adviser - Signature Lisa Padden

II. Account Balance \$2,694.00 Verified by (Signature)

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE8

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS Date: 2/29/16
ACCT. NAME: Senior Awards Account: 2018
VENDOR: To Be Determined Amount: \$1,000.00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Union Elks Lodge #1583 - Special Children's Committee Award

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator Date

DATE 2/17/16

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

Pay \$ 1,000 to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Union Elks Lodge #1583 - Special Children's Committee

Club or Activity

Lisa Padden

Faculty Adviser - Signature

II. Account Balance \$2694.00

Verified by

(Signature)

Date 2/17/16 Comment

III. Approved

Principal - Signature

Date

IV. Date Paid

Check No.

Acct. No.

Processed by

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE9

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$2,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Khalid Shaked Memorial Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 2,000 to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Khaled Shakud Memorial Scholarship

Club or Activity _____ Faculty Adviser - Signature Lisa Roberson

II. Account Balance \$2694.00 Verified by (Signature)

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
[REDACTED]	[REDACTED]	[REDACTED]
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE10

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$2,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Khalid Shahid Memorial Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/17/16

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

Pay \$ 2,000- to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Khalid Shahid Memorial Scholarship

Club or Activity _____ Faculty Adviser - Signature Lisa Padden

II. Account Balance \$ 2694.00 Verified by [Signature]
Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
[REDACTED]	[REDACTED]	[REDACTED]
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE 11

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$2,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:
Douglas M. Krueger Memorial Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 2,000 - to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Douglas M. Knueger Memorial Scholarship

Club or Activity _____ Faculty Adviser - Signature Lisa Padden

II. Account Balance \$2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE12

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$ 2,500.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Wayne Russo Memorial Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 2,500⁻ to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Wayne Russo Memorial Scholarship

Club or Activity

Lisa Padden
Faculty Adviser - Signature

II. Account Balance \$2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE13

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$10,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

Lincoln Technical Institute Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 10,000- to the order of TBD

and charge the account of Senior Awards Acct. No 2018

Purpose: Lincoln Technical Institute Scholarship

Club or Activity

Lisa Padden
Faculty Adviser - Signature

II. Account Balance #2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE 14

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

Connect One Bank Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 1,000 to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Connect One Bank Scholarship

Lha Paddon

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOEIS

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

Union Elk's Lodge #1583 - Special Children's Committee Award

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/17/16

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

Pay \$ 1,000 - to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Union Elks Lodge #1583 - Special Children's Committee

Club or Activity

Lisa Padden

Faculty Adviser - Signature

II. Account Balance \$ 2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
[REDACTED]	[REDACTED]	[REDACTED]
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE 16

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Junior League of Elizabeth - Community Service Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 1,000- to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Junior League of Elizabeth - Community Service Scholarship

Sara Padden

Club or Activity

Faculty Adviser - Signature

II. Account Balance # 2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
[REDACTED]	[REDACTED]	[REDACTED]
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE 17

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Junior League of Elizabeth - Community Service Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

DATE 2/17/16

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

Pay \$ 1,000 - to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Junior League of Elizabeth - Community Service Scholarship

Club or Activity

[Signature]

Faculty Adviser - Signature

II. Account Balance \$2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE18

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Junior League of Elizabeth - Community Service Scholarships

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/17/16

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

Pay \$ 1,000- to the order of TBD

and charge the account of Senior Awards Acct. No 2018

Purpose: Junior League of Elizabeth- Community Service Scholarship

Lisa Padden

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$2894.00 Verified by (Signature)

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE 19

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

Connecticut Farms Church Heritage Scholarship

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

Laurie DelGuercio

Name

Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/17/16

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

Pay \$ 1,000 to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Connecticut Farms Church Heritage Scholarship

Leis Boden

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$ 2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
[REDACTED]	[REDACTED]	[REDACTED]
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BOE 20

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 2/29/16

ACCT. NAME: Senior Awards

Account: 2018

VENDOR: To Be Determined

Amount: \$1,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Vogel Memorial Prize for Excellence in French

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

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 2/17/16

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

Pay \$ 1,000 to the order of TBD

and charge the account of Senior Awards Acct. No. 2018

Purpose: Vogel Memorial Prize for the Excellence in French

Lisa Padder

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$2694.00 Verified by [Signature]

Date 2/17/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

2016 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
UNION PLAZA FUND	MR. NICK DEDES	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (JOAN CIOBAN MEMORIAL)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA CHALLENGE SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (GENERAL INTEREST SCHOLARSHIP)	MR. JAMES FRAZIER-U.T.E.A.	\$1,000.00
UNION TOWNSHIP EDUCATION ASSOC. (UTEA MEMBER'S CHILD)	MR. JAMES FRAZIER -U.T.E.A.	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
SPECIAL CHILDREN'S COMMITTEE OF UNION LODGE ELKS # 1583	MR. RAY GREENHOUSE-TREASURER	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$2,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	LINCOLN TECHNICAL INSTITUTE-SOUTH PLAINFIELD	\$10,000.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
JLEP COMMUNITY SERVICE SCHOLARSHIP	JUNIOR LEAGUE OF ELIZABETH-PLAINFIELD	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00

BE21

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/1/16

ACCT. NAME: UHS PAC

Account: 2077

VENDOR: Foy Enterprises Inc.

Amount: \$ 1,650.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Mary Poppins 2016 annual effects

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

Laurie DeGuerzio

Name

Danni O'Munio

SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

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

Pay \$ 1,650.00 to the order of Foy Enterprises Inc.

and charge the account of UHSPAC Acct. No. 2077

Purpose: aerial effects - Mary Poppins 2016

see attached

Club or Activity

Faculty Adviser - Signature

II. Account Balance \$3481.85 Verified by [Signature]

Date 3/1/16 Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____



Foy Enterprises Inc.

Creators of Unique Mechanical Effects for the Theatrical Industry



Invoice

Date	Invoice #
2/16/2016	A-22055

3275 E. Patrick Lane
 Las Vegas, NV 89120
 Office (702) 454-3300 Fax (702) 454-7369

Bill To
Union High School Performing Arts Company James Mosser 2350 N. Third Street Union, NJ 07083

Ship To
Union High School Theatre 2350 N. Third Street Union, NJ 07083

P.O. No.	Due Date	Terms
	2/16/2016	Due Upon Rec...

Project

Quantity	Description	U/M	Rate	Amount
3	Royalty Fees for services provided in connection with: "Mary Poppins" March 11 - 20, 2016 Contractual Agreement Payment #1 : Due upon receipt:		550.00	1,650.00
			Total	\$1,650.00

BOE22

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: UHS

Date: 3/1/16

ACCT. NAME: UHS PAC

Account: 2077

VENDOR: World Stage

Amount: \$10,261.60

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Mary Poppins 2016 - main lighting package

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

Laurie DelGuercio

Name

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator

Date

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

Pay \$ 10,261.60 to the order of World Stage

and charge the account of UHSPAC Acct. No. 77

Purpose: Main Lighting Package for Ming Poppins

Spring Musical
Club or Activity Faculty Adviser - Signature

II. Account Balance \$3481.85 Verified by [Signature]

Date 3/1/16 Comment Check will not be cut until money is deposited.

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

Quote

Order #: S162635
Project: L- Mary Poppins - MAIN
Revision: 1
Salesperson: Alison May
Project Manager: Alison May

259 West 30th Street
12th Floor
New York, NY 10001
212 582 2345 voice
212 757 6367 fax

Cust ID#: UNI109

Bill To: Union High School 2350 North Third Street Union NJ 07083	Site: Union High School 2350 North 3rd Street Union NJ 07083
Attn: James Mosser	Contact: Stephen Weeks - 561.301.8790
Phone: 908-851-6780	Site Ph:
Fax: 908-851-6780	Cellphone:

To Site/Customer	Pick Up	Order By	Customer PO
02/26/2016 11:59 AM	03/21/2016 03:00 PM	James Mosser	
Ship Via	Return Via	Rental Duration	Payment Terms
SWI 20'	SWI 20'	21d	Due Upon Receipt

Quote No. :S162635 - L- Mary Poppins - MAIN

Equipment

Qty	Item Description	Extended
-----	------------------	----------

FIXTURES - CONVENTIONAL

- 17 Source 4 Ellipsoidal 50 Degree Kit @ 750w
- 3 Source 4 Ellipsoidal 70 Degree Kit @ 750w
- 8 5' T-3 Striplight 3 Circuit Kit (6 Cell) @ 500w

Sub Total

\$762.00

FIXTURES - AUTOMATED

- 14 Vari*Lite 2500 Spot Kit
- 2 Martin MAC 700 Profile Kit 208v
- 13 Martin MAC 301 LED Wash Kit 110v
- 10 Martin MAC 101 LED Wash Kit - 110v w/Powercon to Male Edison
- 10 Powercon to Male L6-20 Power Cable

- 2 Vari*Lite 2500 Spot Kit - Spare
- 2 Martin MAC 700 Profile Kit 208v - Spare
- 2 Martin MAC 301 LED Wash Kit 110v - Spare
- 2 Martin MAC 101 LED Wash Kit - 110v - Spare

Sub Total

\$6,510.00

FIXTURES - ACCESSORIES

- 12 Template Holder S4 "B" Size

CONTROL

- 4 Littlite 18" LED w/ Dimmer
- 1 ELO 1928L 19" Touch Screen Monitor Kit

Sub Total

\$206.40

DIMMING, POWER, & DISTRO

- 1 100A PD 110v 13X20A Edison Out
- 1 200A PD 208v 24X20A Socapex & L6-20 Out
- 2 ETC CC20 20A Non-Dim Dual Breaker Module

1 ETC CC20 20A Non-Dim Dual Breaker Module - Spare
Sub Total

\$252.00

CABLE - FEEDER

3 2/0 10' 5 Wire Camlok Jump Set

CABLE - MULTI

1 25' 6 CKT Multicable
2 50' 6 CKT Multicable
3 75' 6 CKT Multicable
3 Multi Breakout Female 6 CKT L6-20
3 Multi Breakin Male 6 CKT Stage Pin
3 Multi Breakout Female 6 CKT Straight Stage Pin

CABLE - L6-20

15 10' 12/3 L6-20 Jumper
5 25' 12/3 L6-20 Jumper
5 50' 12/3 L6-20 Jumper
6 Twofer L6-20
20 L6-20 Male to Edison Female Adapter
10 L6-20 Male to Stage Pin Female Adapter

CABLE - 20A STAGE PIN

20 5' 12/3 Stage Pin Jumper
25 10' 12/3 Stage Pin Jumper
5 15' 12/3 Stage Pin Jumper
15 25' 12/3 Stage Pin Jumper
10 50' 12/3 Stage Pin Jumper
10 75' 12/3 Stage Pin Jumper
35 Twofer 20a Stage Pin
25 MED-Edison Male to Stage Pin Female Adapter

CABLE - EDISON

5 10' 12/3 Edison Jumper
10 25' 12/3 Edison Jumper
10 50' 12/3 Edison Jumper
10 Edison TRI Tap
5 Edison Waber Strip

CABLE - 5PIN & 3PIN DATA

25 10' 5 Pin DMX Control Cable
15 25' 5 Pin DMX Control Cable
8 50' 5 Pin DMX Control Cable
5 3 pin Terminator

CABLE - POWERCON

10 25' Powercon Jumper Cable
2 Powercon Barrel Coupler - Lighting

CABLE - AUDIO

20 SWI XLR Ground Lift Adapter

Sub Total

\$1,231.20

SPARE LAMPS

6 FCZ - T-3 500w 120v Lamp - Frost
2 HPL 750w 120v

Sub Total

Comments :

Equipment Total : \$8,961.60
Sales :
Labor :
Travel & Per Diem :
Freight :
Tax :

Sub-Order Total: L- Mary Poppins - MAIN \$8,961.60

Quote No. :S163434 - L- Mary Poppins - MARCH 4th

Equipment

Qty Item Description

FIXTURES - FOLLOWSPOT

- 3 Source 4 Ellipsoidal 5 Degree Kit @ 750w
- 3 Iris Drop In for Source Four Ellipsoidal
- 3 City Theatrical Source Four Followspot Handle
- 3 City Theatrical Source Four Followspot Yoke
- 3 Telrad Finder Scope

Sub Total \$208.99

SPECIAL FX

- 1 Ultratec LSX MKII Low Smoke Converter Kit
with the Rosco Delta 3000 Fogger
- 1 DF-50 Hazer Kit w/ Hanging Hardware

Sub Total \$310.03

DIMMING, DISTRO & POWER

- 2 Autotransformer 1k Variac 120v-15A Kit
- 1 LEX 1.8kw In-Line Edison Slim Dimmer, 15a, 120v

Sub Total \$54.71

RIGGING - PIPE & IRON

- 3 4' 1-1/2" Schedule 40 Pipe -TBE
- 3 50 lbs. Boom Base

Sub Total \$26.27

Comments :

Equipment Total : \$600.00
Sales :
Labor :
Travel & Per Diem :
Freight :
Tax :

Sub-Order Total: L- Mary Poppins - MARCH 4th \$600.00

Quote No. :S163417 - L- Mary Poppins - SHIPPING

Equipment

Qty	Item Description	
SHIPPING		
2	Shipping Charges Lighting - 20' Box Truck One Way*	
Sub Total		\$700.00

Comments :

Equipment Total :
Discount :
Sales :
Labor :
Travel & Per Diem :
Freight : \$700.00
Tax :

Sub-Order Total: L- Mary Poppins - SHIPPING \$700.00

Grand Total Summary

Total of L- Mary Poppins - MAIN	\$8,961.60
Total of L- Mary Poppins - MARCH 4th	\$600.00
Total of L- Mary Poppins - SHIPPING	\$700.00
Grand Total:	\$10,261.60

Deposit Due Now : \$10,261.60

- * Staging labor overtime is additional at 1.5X after 10 hours and 2X after 14 hours.
- * Lighting labor overtime is additional at 1.5X after 10 hours.
- * A 1-hour meal break must be provided within 6 hours of call time.
- * 8-hour minimum turnaround time needed to avoid a penalty.
- * All prices are subject to change.
- * Quoted prices are valid for 30 days from original quote.
- * Quotation is confirmed upon receipt of signed contract and deposit.
- * Additional sales tax charges may apply.
- * We Accept Cash / Check / Money Order / Wire Deposit / MasterCard / Visa / Discover / American Express

Prepared For :James Mosser
 Organization :Union High School

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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

SCHOOL: VHS Date: 3/1/16
ACCT. NAME: VHSPAC Account: 2077
VENDOR: Audio Incorporated Amount: \$6549.26
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:
Mary Poppins 2016 - main audio rental

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

Laurie DelGuercio
Name
Laurie DelGuercio
SIGNATURE

BOARD APPROVAL DATE: 3/15/16

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 E. Vieira, Business Administrator Date

COMPLETE SECTION I ONLY

DATE 3/1/16

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

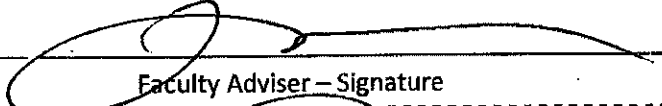
Pay \$ 6,549.26 to the order of Audio Incorporated

and charge the account of UHSPAC Acct. No. 77

Purpose: Main Audio Rental package for Mary Poppins.

UHSPAC

Club or Activity



Faculty Adviser - Signature

II. Account Balance \$3481.85 Verified by 

Date 3/1/16 Comment _____

III. Approved _____
Principal - Signature

Date _____

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

Processed by _____



Audio Incorporated
 170-172 W Westfield Ave
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Rental Quote

PRINTED: February 19, 2016
QUOTE NO: R-2032
QUOTED BY: Carl Vitiello

CUSTOMER: Union High School
CONTACT: James Mosser
 2350 North 3rd St
 Union, NJ 07083

DATE OUT: March 3, 2016 2:00 PM
DATE BACK: March 20, 2016 11:59 PM
PROJECT: Mary Poppins

EQUIPMENT TITLE: Mary Poppins
EQP REF: R-2032EQL01

VENUE: Union High School
 2350 North 3rd St
 Union, NJ 07083

START DATE: Mar-3-16 2:00 pm **SETUP** Mar-3-16 3:00 pm
END DATE: Mar-20-16 9:00 pm **STRIKE** Mar-20-16 5:00 pm
SHOW START Mar-7-16 2:00 pm **SHOW END** Mar-20-16 5:00 pm

Qty **Description**

Microphones & Direct boxes

Audio

- 1 Back Stage Mics: Two set up on stage left,
- 1 Flutes (3) are dividing the book up, Clarinet doubler, Cello
- 1 Horn 1, Horn 2, Trombone, Trumpet, Drum Set, Percussion
- 1 Sinfonia computer orchestra supplement with LR outputs
- 1 Keyboard running mac book with LR outputs, Bass
- 1 Tap Mics: Boundary mics across the front of the stage

Total for Audio **\$0.00**

Total for Microphones & Direct boxes **\$0.00**

Wireless mics

Audio

- 28 Mipro MU-55L; (Senn) Condenser omni Lavalier
- 1 SENNHEISER 300 G3; 8 ch Rack; RF-B; RLM0117
- 1 SENNHEISER 300 G3; 16ch Rack; RF-A&G; RBLK118
- 1 Sennheiser EW112G3; 4ch rack w beltpacks
- 8 Sennheiser SK300 G3 Bodypack transmitter Range A 516-5!
- 8 Sennheiser SK300 G3 Bodypack transmitter Range G 566-6!
- 8 Sennheiser SK300 G3 Bodypack transmitter Range B 626-6!

Total for Audio **\$1,803.25**

Production & Supplies

- 416 Batteries; AA
- 6 Nexcare 3/4" clear first aid tape; aka Face Tape
- 18 Beltpack Pouch

Total for Production & Supplies **\$390.14**

Total for Wireless mics **\$2,193.40**

Communications equipment

Cable

- 8 Clear-Com Cable; 6pin 2 ch red; 025'
- 2 Clear-Com Cable; 6pin 2 ch red; 050'
- 2 Clear-Com Cable; 6pin 2 ch red; 100'
- 1 Clear-Com Cable; 6pin 2 ch red; 250' on reel

Total for Cable **\$0.00**

Communications

- 7 BeyerDynamic DT-108, single muff headset
- 7 Clear-Com RS-502; Dual Channel Intercom Beltpack



Audio Incorporated
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Qty Description

Communications equipment

Communications

- 1 HME & PS22 BASE STATION RACK; RGC0301
- 1 HME BELTPACKS & HEADSETS CASE; CGC0332

Total for Communications \$579.08

Total for Communications equipment \$579.08

Monitor equipment

Audio

- 1 QSC 3.4 AMP RACK; RCH0149
- 4 JBL SRX712M; Selectable 2-way 12" woofer 3' comp driver
- 4 Yamaha MS202ii; Active 2x4" drivers 20 watts

Total for Audio \$488.24

Cable

- 2 NL4 m to m 150'
- 1 NL4 m to m 100'
- 1 NL4 m to m 050'

Total for Cable \$0.00

Stands & Rigging

- 2 Yamaha BMS-10A-CA; mic stand adaptor for MS202's and o
- 1 AKG KM259; short tripod boom stand; 16"-25"
- 2 JBL SRX712M-YK; U-Bracket for SRX712M
- 2 Altman Pipe Clamp; 2" (single cheeseboro style)

Total for Stands & Rigging \$0.00

Total for Monitor equipment \$488.24

Front fill system

Audio

- 1 QSC PL 1.8 2 ch 450w @ 8 ohms
- 4 Yamaha IF2205; 2x 5" Woofer, 1" Voice Coil

Total for Audio \$202.50

Cable

- 2 NL4 parallel box
- 2 NL4 m to m 025'
- 1 NL4 m to m 050'
- 1 NL4 m to m 075'

Total for Cable \$0.00

Stands & Rigging

- 4 Yamaha UB2205; U Brackets for IF2205 speakers

Total for Stands & Rigging \$0.00

Total for Front fill system \$202.50

Other sound system items

Audio

- 1 YAMAHA M7CL-48 CONSOLE; CLM0200
- 1 YAMAHA M7CL PSU; RBLK208

Total for Audio \$576.04

Cable

- 1 SMCC; Standard mic CABLE case
- 1 Snake; Box to Fan 16 ch XLR w/thrus 4 XLR returns 175'
- 4 Edison m to f 025'



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Qty	Description		
Other sound system items			
Cable			
4	Edison ED to Quad 020'		
1	Edison band stringer		
Total for Cable			\$0.00
Production & Supplies			
1	Shoebag		
1	Desk Lamp; Gooseneck w/base or clamp		
Total for Production & Supplies			\$0.00
Stands & Rigging			
1	SMSC; Standard mic STAND case		
Total for Stands & Rigging			\$0.00
Total for Other sound system items			\$576.04

Summary For R-2032EQL01

Equipment Sub Total \$4,039.26

Crewing				
Four rehearsals, four shows				
	Start	Until	Function	
	Mar-7-16 2:00 pm	Mar-13-16 6:00 pm	Full Show	
1	A2 Audio Tech			\$1,470.00
One rehearsal, three shows				
	Start	Until		
	Mar-17-16 3:00 pm	Mar-20-16 9:00 pm		
1	A2 Audio Tech			\$840.00
			Total	\$2,310.00

Transportation				
				Delivery only
1	Audio Inc. Truck	Mar-3-16 3:00 pm	Union High School	\$100.00
				Pick up only
1	Audio Inc. Truck	Mar-20-16 8:00 pm	Union High School	\$100.00
			Total	\$200.00



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This is NOT an Invoice. Please pay from the INVOICE you will receive from our accounting department. Thank you.

Please confirm acceptance of this Rental Quote by faxing or emailing back a signed copy of this quote. Our fax number is 908-620-1006. Please also include any Purchase Order Information. No equipment or personnel will be scheduled until we receive your signed acceptance of this quote.

Summary of Costs

Equipment:	\$4,039.26
Crew:	\$2,310.00
Transport:	\$200.00
SubTotal:	\$6,549.26
Sales Tax:	\$0.00
Quote Total:	\$6,549.26

Signature: _____

Title: _____ Date: _____

All rentals are subject to Audio Incorporated's Terms and Conditions which are available at <http://www.audioincorporated.com/resources/Terms-and-Conditions.pdf>.

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 1, 2016

DEPARTMENT: MUSIC DEPT.

VENDOR: The Goodies Factory

AMOUNT \$1,392.00

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

Popcorn fundraiser

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

Raymond Salvatore, Principal

Name



Signature

Per the Student Organization Funds-Policy and Procedure 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 \$1,000.00

I approve the purchase of goods/services per the attached

Manuel E. Vieira, Business Administrator

Date

INVOICE

Invoice #	27936
Invoice Date	03/15/2016
Due Date	03/15/2016

1038 Washington Ave
Holland, MI 49423
Phone: 616-395-3663
Email: orders@thegoodiesfactory.com

Burnet Middle School
1000 Caldwell Ave
Union, NJ 07083

Quantity	Item	Description	Price Each	Amount
15	F800 BUTTERY CARAMEL	BUTTERY CARAMEL	\$7.00	\$105.00
5	F801 CHEESY CHEDDAR	CHEESY CHEDDAR	\$7.00	\$35.00
13	F802 NUTTY CARAMEL	NUTTY CARAMEL	\$7.00	\$91.00
6	F803 CHEDDAR JALAPENO	CHEDDAR JALAPENO	\$7.00	\$42.00
5	F804 CHICAGO STYLE	CHICAGO STYLE	\$7.00	\$35.00
8	F805 WHITE CHEDDAR	WHITE CHEDDAR	\$7.00	\$56.00
8	F806 CHOCOLATE DELIGHT	CHOCOLATE DELIGHT	\$7.00	\$56.00
8	F807 PB CHOCOLATE	PEANUT BUTTER CHOCOLATE	\$7.00	\$56.00
3	F809 FRUIT RAINBOW	FRUIT RAINBOW	\$7.00	\$21.00
6	F810 KETTLE CORN	KETTLE CORN	\$7.00	\$42.00
15	F812 COOKIE POPCORN	COOKIES & CREAM POPCORN	\$7.00	\$105.00
17	F815 MOVIE THEATER BUTTER	MOVIE THEATER BUTTER	\$7.00	\$119.00
3	F816 CINNAMON POPCORN	CINNAMON TOAST	\$7.00	\$21.00
4	F817 CHEDDAR & SOUR CREAM	CHEDDAR & SOUR CREAM	\$7.00	\$28.00

Quantity	Item	Description	Price Each	Amount
22	F850 1/2 GALLON CARAMEL	1/2 GALLON BUTTERY CARAMEL	\$5.00	\$110.00
11	F851 1/2 GALLON CHEESY	1/2 GALLON CHEESY CHEDDAR	\$5.00	\$55.00
4	F853 1/2 GALLON JALAPENO	1/2 GALLON CHEDDAR JALAPENO	\$5.00	\$20.00
4	F854 1/2 GALLON CHICAGO	1/2 GALLON CHICAGO STYLE	\$5.00	\$20.00
18	F855 1/2 GALLON WHITE	1/2 GALLON WHITE CHEDDAR	\$5.00	\$90.00
1	F859 1/2 GALLON RAINBOW	1/2 GALLON FRUIT RAINBOW	\$5.00	\$5.00
27	F860 1/2 GALLON KETTLE	1/2 GALLON KETTLE CORN	\$5.00	\$135.00
18	F865 1/2 GALLON THEATER	1/2 GALLON MOVIE THEATER	\$5.00	\$90.00
8	F866 1/2 GALLON CINNAMON	1/2 GALLON CINNAMON TOAST	\$5.00	\$40.00
3	F867 1/2 GALLON SOUR CRM	1/2 GALLON CHEEDAR & SOUR CREAM	\$5.00	\$15.00

Sales Tax	\$0.00
INVOICE TOTAL	\$1,392.00
Payments Received	\$0.00
Invoice Balance Due	\$1,392.00