

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

SCHOOL UHS

DATE 4/17/15

ACCOUNT NAME Chorus/Band Fundraiser

ACCT.# 2045

VENDOR Profirma Art Graphics and Printing

AMOUNT \$1550.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

trip t-shirts

see attached

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

Laurie DelGuercio

NAME

Javier Del Jesus

SIGNATURE

BOARD APPROVAL DATE: 5/19/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 4/2/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1550⁰⁰ to the order of Proforma Ayr Graphics & Printing and charge the account of Spring trip / chorus / band Acc't. No. 45

Purpose: Trip T-shirts

Disney 2015
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$9465.67

Verified by [Signature]

Date 4/17/15 Comment _____

III. Approved Board Approval
Principal - Signature

Date _____

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL

Proforma AYR Graphics & Printing
(908) 241-8118

Please Send Payment To:
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

INVOICE DATE
4/2/15
* INVOICE *
04022015

Page 1 of 1

426

SOLD TO	
Union High School Performing Arts Center 2350 North 3 rd Street Union, NJ 07083	

SHIP TO	
Union High School Performing Arts Center 2350 North 3 rd Street Union, NJ 07083	

CUSTOMER NO. 041622	CUSTOMER P.O. NO. Laura Miller	DATE SHIPPED 4/2/15	TERMS Net 30	ORDER NO.	SALES PERSON Carl Gamba	SALES P.O. NO. 55233
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
100			Orlando Trip Royal Tie Dye Tee Shirts. Includes 2 color front left chest imprint and 2 color full back imprint. Cost at \$15.50 each.		\$1550.00	
ORDER COMMENTS						
SUB-TOTAL		TAX AMOUNT	FREIGHT AMOUNT	Please Pay This Amount >>>		
\$1550.0		\$0.00	\$0.00			

Invoices must be paid within terms to qualify for Sale Prices and discounts off current retail prices. Invoices that are paid beyond terms will be adjusted to reflect current retail prices in addition to a 1.5% per month (18% per annum) service charge.
Proforma makes no warranties, express or implied, on merchantability, fitness or otherwise which extend beyond the description of the product herein.
Furthermore, buyer agrees through payment of this invoice that Proforma's damages, if any, shall be limited to the total selling price of any item purchased.

ORIGINAL INVOICE

REMITTANCE ADVICE

Please detach this portion and return with your payment.

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
041622	04022015	4/2/15	\$1550.00

Union High School Performing Arts Center
2350 North 3rd Street
Union, NJ 07083

PLEASE SEND PAYMENT TO:	
Proforma P.O. Box 640814 Cincinnati, OH 45264-0814	

426

EXHIBIT B-1

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

SCHOOL : Union High School-HS Football

4/14/2015

DEPARTMENT: Athletics

Vendor: Sports Paradise

VENDOR AMOUNT : \$9000.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This check will be for the Football Program athletic apparel, the entire Football team will receive. The money the kids raised will be for this purpose.

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.

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL : Union High School-Lou Rettino Scholarship

4/14/2015

DEPARTMENT: Athletics

Vendor: Union High School

VENDOR AMOUNT : \$1000.00 approx.

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This check will be for the Annual Lou Rettino Scholarship that is issued to a Football Student, each year. This will be given out at the Senior awards ceremony.]

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.


James J. Damato, Board Secretary

4/16/15
Date

Manuel E. Vieira, Business Administrator

Date

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

SCHOOL UHS

DATE 4/22/15

ACCOUNT NAME Senior Prom

ACCT.# 2012

VENDOR Robert T. Battiste

AMOUNT \$1,020.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

DT services for 2015 senior prom

see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 5/19/15

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

Extreme Excellence

Client Information:

Name: Cheryl Fiske
Address: 2350 N. Third St.
City, State, Zip: Union, NJ 07083
Phone: 908 419-4005
Fax:
E-Mail: cfiske@twpunionschools.org
Referred by: Prior client

Event Information:

Type of Event: High School Prom
Date: Jun. 25thnd 2015 (Fri.)
Location: Mayfair Farms (481 Eagle Rock Ave. West Orange NJ 07052 / 973 731-4300)
Start Time: 8:00pm
End Time: 12:00pm
Age Group: 15-20
Total Number of Guests: 600

Entertainment Cost:

Package: 4 Hr. One Person Format + Standard Light Show
Event Total: \$1,020.00
Deposit Amount: \$n/a
Balance Due: \$1,020.00

Terms of Agreement

Please be aware that this contract is binding for both the client and contractor. The Deposit Amount shall be returned with the original signed contract. The client agrees to pay a 25% non-refundable retainer deposit to reserve his / her event date. The retainer may be reapplied if the event is rescheduled. The remaining balance is due the week of the event in the form of cash or check payable to "Robert T. Battiste". If it should happen that the event should conclude prior to scheduled time, the entire balance remains the responsibility of the client. Any time beyond the contracted time is \$115.00 per hour. Travel charges may apply. By signing, the client acknowledges and confirms that he / she has read, and agreed to the terms and conditions set forth in this contract agreement.

Agreed and Accepted By:



For Extreme Excellence
Robert T. Battiste

For Client

Date

Date

Thank You for Your Business

1000 Eagle Rock Ave. West Orange, NJ 07052
908 419 4005

www.exe-djs.com

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

SCHOOL UHS

DATE 4/28/15

ACCOUNT NAME Chorus/Band Fundraiser

ACCT.# 2045

VENDOR Laura Muller

AMOUNT \$1134.40

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

reimbursement for truck rental for Disney trip

see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 5/19/15

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 4/28/15

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

pay \$ 1134.40 to the order of Laura Muller

and charge the account of Chorus/Band Acc't. No. 45

Purpose: reimbursement for truck

band
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$5851.09

Verified by [Signature]

Date 4/28/15 Comment _____

III. Approved For Board Approval
Principal - Signature

Date _____

IV. Date Paid _____

Check No. _____

Account No. _____

Processed by _____

CHECK TAKEN FROM _____

Rental Agreement Cover Sheet



24/7 Roadside Assistance:
1-800-526-0798

Rental Agreement #:50607020

COMMERCIAL LOCAL

Created by:	C.ROSARIO	Pick Up Date:	04/27/15 05:05 PM
Completed by:	C.ROSARIO	Expected Return Date:	05/04/15 05:05 PM
Entered At:	0443-10		
Status:	OPEN		
Customer Name:	UNION HIGH SCHOOL MARCHING B		
Created On:	04/27/15 08:50 PM	Changed On:	04/27/15 08:52 PM

BILLING INFORMATION

Invoice #: PO #: Billing Cycle: Weekly
 Bill Start Date:04/27/15 05:05 PM
 Remit To: PENSKE TRUCK LEASING CO.,L.P. - P.O.BOX 827380 PHILADELPHIA, PA 19182-7380 USA

CHARGES

Type	Quantity	Unit of Meas	Rate	Charge
Unit #:9160900	1	Week	\$400.00	\$400.00
Mileage Out: 109,386	2,200	Miles	\$0.1500	\$330.00
Discounts Applied: Price adjustment				
Ldw \$1000 Responsibility	1	Week	\$175.00	\$175.00
Liability Accident Insurance	1	Week	\$140.00	\$140.00
environmental fee	1 Week @	\$15.00		\$15.00
Vehicle Licensing Recovery Fee	1 Week @	\$10.00		\$10.00
SUBTOTAL:				\$1,070.00

TAXES
 NJ SALES TAX \$64.40
TOTAL DUE: \$1,134.40

PAYMENTS AND REFUNDS

Pay Type	Trans	Date	Card #	Approval Code	
MC	AUTH	04/27/2015	xxxxxxxxxxxx8427	22779P on 04/27/2015 for \$1,134.40	-\$0.00
PAYMENT:					(\$0.00)
NET DUE:					\$1,134.40

Customer acknowledges that Customer has read, or been given an opportunity to read, the Rental Agreement, including this Cover Sheet, the General Terms and Conditions, as well as any attachments hereto and agrees to be fully bound by its terms. To the extent the Customer has purchased Limited Damage Waiver coverage, Customer acknowledges reading, understanding, and agreeing with the disclosures, exclusions, and terms and conditions applicable to Limited Damage Waiver as set forth in Attachment D to the Rental Agreement.

By: _____
 Customer/Authorized Signatory

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

SCHOOL UHS

DATE 5/5/15

ACCOUNT NAME UMatter

ACCT.# 2005

VENDOR Taste of Union Committee

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

money raised by Waffle fundraiser for donation through
"Taste of Union" to Juvenile Diabetes Association.
see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 5/19/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 4/2/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 1,000.⁰⁰ to the order of Taste of Union Committee and charge the account of UMatter Acc't. No. 2005

Purpose: money raised by waffle fundraiser for donation through "Taste of Union" to Juvenile Diabetes Assoc
UMATTER Club or Activity UK Moran Faculty Adviser - Signature

II. Account Balance \$1365.82 Verified by [Signature]
Date 5/5/15 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT



UMatter

a student-and-school spirit club, and

Union High School

would like to recognize the efforts of all Union High School students for their participation in the UMatter Waffle Breakfast fundrasier, a competition for homerooms to raise the most money for the Juvenile Diabetes Association. Because of their great efforts, UMatter and Union High School were able to donate \$1000.00 to such a deserving cause!

A special “thank you!” to the following:

Stephanie Aviles – UMatter Co-President
Suzette Garrido – UMatter Co-President
Ms. Randi Moran – UMatter Advisor



and the winning homeroom, with a total of \$200.58:

Mr. William Eichert, UHS Chemistry Teacher

Mrs. Deirdre Hoctor, UHS Special Education Teacher

Tolulope Adeeko
Samiayah Blocker
Jasmine Bonaparte
Melanie Bonilla
Ayanna Chain
Francis Daniels
Nishita Desai
Kathryna Geffard

Johnae Jones
Deneeya Lewis
Christopher Ludolph
Niko Mariano
Matthew Meola
Salam Okal

Arturo Ramos
Kiyani Reese
Michael Roberts
Alicia Rodriguez
Fedline Saintina
Amanee Samaroo
Destane William

Francis Okemezie

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

SCHOOL UHS

DATE 5/5/15

ACCOUNT NAME D. Erdman Field Trips

ACCT.# 2088

VENDOR Tri-State Tours

AMOUNT \$2,704.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

balance of Washington, D.C. trip

see attached

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

Laurie DelGuerio

NAME

Camille DelGuerio

SIGNATURE

BOARD APPROVAL DATE: 5/19/15

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 5/4/15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to pay \$ 2,704.00 to the order of TRIP-STATE TOURS

and charge the account of D. ERDMAN'S Field trips Acc't. No. 2088

Purpose: Balance for Washington, D.C. trip

APUS II TRIP
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$791.94* Verified by [Signature]

Date 5/5/15 Comment * Check will not be cut until all money is deposited.

III. Approved [Signature] Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL

ATTN: NANCY KROMAN
Attn: Mr. Don Erdman

**Tri-State Tours
2417 Jericho Turnpike, PMB 126
Garden City Park, NY 11040**

INVOICE

**INVOICE # 051915
DATE: April 22, 2015**

**Union High School
2350 North Third Street
Union, NJ 07083
Attn: Mr. Don Erdman**

RE: Washington, D.C.

Balance for Washington DC trip	\$2,704.00
Total Due	\$2,704.00

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

SCHOOL UHS

DATE 5/4/15

ACCOUNT NAME National Honor Society

ACCT.# 2049

VENDOR Proforma NASSP

AMOUNT \$ 1875.50

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

honor cords and stoles for graduation

see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 5/19/15

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 5/11/15

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

pay \$ 1875.50 to the order of Profuma NASSP

and charge the account of National Honor Society Acc't. No. 2049

Purpose: Honor cards and stoles for graduation

National Honor Society
Club or Activity

Kathleen Schelmer
Faculty Adviser - Signature

II. Account Balance \$2042.15 Verified by [Signature]

Date 5/4/15 Comment _____

III. Approved Board Approval Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SECRETARY



NASSP
 1904 Association Drive, Reston, VA, 20191, USA
 Phone: 1-800-253-7746 Fax: 703-476-9321

Order Number: 9000696486
 Order Date: 01-May-2015

PROFORMA INVOICE

Date: 01-May-2015

Bill To: 00002631
 Mr Edward Gibbons
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Ship To: 00002631
 Mr Edward Gibbons
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Invoice No	Product	Fulfill Status	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
	7510041-NHS Carolina Blue Satin Pendant Stole	Not Fulfilled	Proforma	43	22.25	0.00	0.00	0.00	956.75
	7510045-NHS Honor Cords - Gold	Not Fulfilled	Proforma	75	12.25	0.00	0.00	0.00	918.75

Shipping: 0.00
 Tax: 0.00

 Total : 1,875.50
 Paid To Date 0.00

 Current Amount Due : 1,875.50

Please detach the lower portion and return it with your payment. Thank you.

Order No.: 9000696486
 Customer: 00002631-0

Balance Due(USD): 1,875.50
 Amount: _____

Payment _____ Check American Express Visa Master Card

Credit Card # _____ Exp. Date: ____ / ____

CCHolderSignature _____

Credit Cards Accepted - (AMEX MASTER VISA)

If paying by credit card, please include cardholder name and address in the space below.

Send payments to: NASSP
 PO Box 417939
 Boston, MA 02241-7939

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

SCHOOL UHS
ACCOUNT NAME Key Club
VENDOR Yuda Bands

DATE 5/4/15
ACCT.# 2046
Maximum
AMOUNT \$2,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

purchase of fundraising bracelets for charity

see attached

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

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 5/19/15

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.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 4/27/15

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

pay \$ Max 2,000, to the order of YUDA Bands

and charge the account of Key Club Acc't. No. 46

Purpose: raising money selling bracelets for the education of Guatemalan students (Yuda bands)

Key Club
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$1,331.45 * Verified by [Signature]

Date 5/5/15 Comment *Check will not be cut until all money is deposited

III. Approved Burd Approval Principal - Signature Date _____

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____



yuda bands

Wear a band. Change a life.

YUDA Bands sell for \$ 7 each $\times 175$ bands = \$1225.00 *More bands may be ordered
Max. \$ 2,000. —

The money breakdown for each bracelet is as follows:

\$2 goes directly to the scholarship fund of the students you have chosen to sponsor

\$3 is used to pay the craftsmen that hand make the bracelets in Guatemala and the shipping and importing fees to the US

\$2 is used to pay for YUDA Band LLC expenses involved in keeping the project alive and vibrant here in the US

They will be shipped to you free of charge.

At the conclusion of your project, we will provide a prepaid shipping label for you and any unsold bracelets will be returned to:

YUDA Bands
1406 W. 1600 S.
Mapleton, UT 84664

You will not have to pay for the bracelets until you have completed the project. You can return all unsold bands, so you will only be paying for those that you have sold. That check will be payable to YUDA Bands and can be mailed to the same address as above.

Thank you for your interest in our program!

Sincerely,

Brent Whiting
Yuda Bands Founder

Attached is our IRS W9 form for your records.

UNION TOWNSHIP BOARD OF EDUCATION
Union, New Jersey
Exhibit

File Code: 3453

"EXHIBIT B-1"

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

SCHOOL Hannah Caldwell DATE 4/20/15

DEPARTMENT Special Services

VENDOR _____ AMOUNT 1700⁰⁰

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

to purchase t-shirts for special education - Unity Day

7 checks from various vendors - copies attached

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

Ms. K. DiGiovanni

NAME

Kathryn DiGiovanni

SIGNATURE

Per the Student Organization Funds - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

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

James J. Damato, Board Secretary

Date

Manuel E. Vieira, Business Administrator

Date

PRENUMBERED
RECEIPT
1349

EXHIBIT "A"

CASH TRANSMITTAL

STUDENT ORGANIZATION FUNDS

DATE 4-28-15

STAFF MEMBER NAME DAN Seugling

ACCOUNT TO BE CREDITED Principal
(Dues, Uniform, General, Etc.)

ACCOUNT NUMBER 203.5

PROCEEDS FROM Class T-shirts
(Book Club, Class Trip, Bake Sale, etc.)

TOTAL MONEY ENCLOSED \$1700.00

Dan Seugling
NAME

CST
TITLE

RECEIPT ACKNOWLEDGEMENT:

Elaine Nemayo

RECEIVED BY 4-28-15

DATE

HANNAH CALDWELL ELEMENTARY SCHOOL
1120 COMMERCE AVE.
UNION, NJ 07083

55-564/212
333824

253

DATE 5/19/15

PAY TO THE ORDER OF Township of Union BOE \$ 1700^{00/100}
Seventeen Hundred & 00/100 DOLLARS

Union Center
UNION CENTER NATIONAL BANK
Union, New Jersey 07083

MEMO Unity event

Kathryn Di Giovanni MP

⑆021205648⑆ ⑆333824⑆ 0253

SAFETY PAPER

EXHIBIT B-1

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

School: Kawameeh Middle School

Date: May 5, 2015

Department: Service Learning Projects

Vendor: LOVE 146

Amount: Not to Exceed \$6,000.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Donation to LOVE146 Charity

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