

F-9

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: UHS Date: 10/29/18  
 DEPARTMENT: Senior Class Account: 2214  
 VENDOR: Carr and Associates Amount: \$2000  
Marketing  
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Food Truck Festival  
Organizer / Jackie Carr

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

Althea Bossard

NAME

Althea Bossard

SIGNATURE

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Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

\_\_\_\_\_  
Gregory Brennan, Business Administrator

\_\_\_\_\_  
Date

CARR & Associates Marketing

INVOICE



29 Munsee Drive  
Cranford, NJ 07016  
Phone 908-370-3130  
carrmarketingassociates@gmail.com

INVOICE # 005  
DATE September 15, 2018

TO  
Cheryl Fiske  
Union High School  
2350 N. 3<sup>rd</sup> Street  
Union, NJ 07083  
Phone 908-419-4005

FOR Union High School Project Graduation  
P.O. # 5

Description	Amount
Secured food trucks based upon projected attendance, obtained all necessary registration, health, fire fees and forms from vendors.	
Handled portion of marketing of event through social media, flyers, and vendor marketing promotion.	
Pre-site and On-site meetings for event layout.	
On-site day of the event.	
DJ fee of \$500	

\$1,500 plus cost of D \$500 = \$2,000

Total \$2,000.00

Make all checks payable to CARR & Associates Marketing  
Payment is due day of the event.      THANK YOU FOR YOUR BUSINESS!

EXHIBIT B-1

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

SCHOOL: UHS

Date: 10/18/18

DEPARTMENT: MUSIC Account: 2033

VENDOR: P. ryls Amount: 1601.45  
Distributors

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): food purchase for  
sale as concessions at marching band competition

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

Althea Bosgard  
NAME

Austee Bosgard  
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.

\_\_\_\_\_  
Gregory Brennan, Business Administrator

\_\_\_\_\_  
Date

PHONE: 973-482-9326  
WWW.PIRYLIS.COM

PIRYLIS DISTRIBUTORS INC  
221 SUSSEX AVENUE

SUNDAY 10/21/2018  
DRIVER: \_\_\_\_\_

NEWARK, NJ 07103

CUSTOMER NO: CS1240 PH #: 908-851-6780  
B UNION HS BAND  
IT 2350 NORTH THIRD STREET  
LO  
L UNION NJ 07083-  
CUST. P/O NO:

DELIVERY DATE: 10/21/2018  
S UNION HS BAND  
HT 2350 North Third Street  
IO  
P UNION, NJ 07083  
ROUTE: 05 CENTRAL/SHORE STOP: 000

TERMS SALES PERSON ORDER SHIP-VIA INV. DATE INVOICE  
NET 7 DAYS 002 SUP 254026 OWN TRUCK 10/16/2018 253974

PROD	ORD	SHIP	BRAND	DESCRIPTION	PACK/SIZE	PRICE	EXTENSION
640	20	LB	SABRE	640 SK FRANK 11/LB	6/5 lb.	3.90	78.00
HDRSAB	18	DZ	SABRE	HD SABRETT ROLL	12/12	1.95	35.10
000431	14	CS		HAMBURGER 4OZ	1/10LB	31.95	447.30
HR4INP	48	DZ		HAMB ROLL-4"-DZ.	1/12CT	2.10	100.80
CHESLI	3	PC	LANDO	CHEESE SLICED 160	6/6/5	13.95	41.85
REL GAL	1	PC	SABRE	RELISH SWEET-GAL.	4/1 GAL	6.75	6.75
000573	3	PC	WARDS	COFFEE WARDS LG 15	15/15/14OZ	4.95	14.85
000314	1	PC		TEA BAG WARDS)	10/100CT	2.75	2.75
WISBUL	3	CS	WISE	WISE-BULK NACHOS TO	1/6/1LB	8.95	26.85
ALU1GS	6	PC		FOIL ALUM SHEET 12	12/200 CNT	6.50	39.00 *
LIPT12	6	CS	LIPTO	LIPTN BRISK ICE TEA	24/12 OZ	9.50	57.00 *
POSP16	12	CS	POLAN	WATER 16.9OZ 35CT	35/16OZ	6.25	75.00 *
GLOXLG	1	PC		GLOVE VINYL-XL	10/100	3.50	3.50
GLOVLG	1	PC		GLOVE-VINYL-LG	10/100	3.50	3.50
000411	8	PC	HEINZ	KETCHUP SQZ 20OZ	30/20OZ	2.50	20.00
PAPTWL	15	PC		PAPER TOWEL-70.SHTS	30/30 CNT	.95	14.25
000354	2	CS	KELL	FAMOUS AMOUS 36CNT	1/36	14.00	28.00
MUSSQZ	2	PC	SABRE	MUSTARD SQUEEZE SPI	12/14 OZ	1.50	3.00
FAMNAP	2	PC		NAP FAMILY NAPKIN-L	12/500/12	2.95	5.90
000092	4	CS		CUP O SOUP/CHICK 12	1/12	5.25	21.00
000122	3	PC	SWISS	HOT CHOCOLATE -PKS	8/60CT	7.95	23.85
000246	3	PC	HERSH	TWO DOLLAR BAR VARI	4/4/30	33.75	101.25 *
SPR12	8	CS	SPRIT	SPRITE-12OZ.	24/12OZ	9.95	79.60 *
000194	2	CS	BIG A	PRETZEL 50 BIG APPL	1/50	23.95	47.90
COK12D	4	CS	COKE	DIET COKE-12OZ	24/12 oz	9.95	39.80 *
COK12	12	CS	COKE	COKE 12OZ	24/12 oz	9.95	119.40 *
GEHL10	5	PC	GHELS	CHEESE-GEHL#10	6/#10	7.75	38.75
PCSUG	1	CS		PC-SUGAR-1225CT.	1/1225CT	12.95	12.95
ALU1GP	20	PC		ALUM PAN FULL DEEP	40/1	1.25	25.00 *
UTFORK	1	CS		FORK 1000CT	1/1000CT	8.50	8.50
FOBO12	4	PC		FOAM BOWL-12OZ.	8/125 CNT	2.95	11.80 *
HC10S	5	PC		CUP HOT SQT 10OZ	20/50 CNT	2.25	11.25
HL16OZ	3	PC		LID HL16/12/10	10/100CT	2.50	7.50
000336	3	CS	<i>BRAVO'S</i>	ONE TIME <i>BRAVO'S 3let 1/1</i>		16.50	49.50

158

SUB TOTAL

1601.45

CONTACT 551 775 2244  
DELIVER ABOUT 9:30 10 AM