

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

SCHOOL UHS
ACCOUNT NAME Band
VENDOR Pine Forest Camp

DATE 9/16/11
ACCT.# 2033
AMOUNT \$13,860.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

band camp payment

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: 10/18/11

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

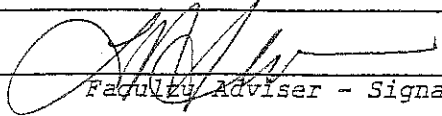
DATE

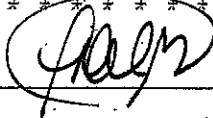
KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to
 pay \$ 13860 to the order of Pine Forest Camp
 and charge the account of marching band Acc't. No. 33
 Purpose: band camp

band
 Club or Activity


 Faculty Adviser - Signature

II. Account Balance \$17,503.57 Verified by 
 Date 9/16/11 Comment _____

III. Approved _____ Date _____
 Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____



151 WASHINGTON LANE
 JENKINTOWN, PA 19046
 215-887-9700
 FAX: 215-887-3901
 info@pineforestcamp.com
 www.pineforestcamp.com

Summer: 185 PINE FOREST ROAD
 GREELEY, PA 18425
 570-685-7141
 FAX: 570-685-7165

908.851.6457

Founders
 "HUGHIE" AND SELMA BLACK
 MARVIN AND ANNETTE BLACK
 TED AND LIBBY HALPERN
 MICKEY AND BARBARA BLACK

Invoice
 August 25, 2011

Union Township High School Marching Band
 August 21 - 25, 2011
 Lake Owego Camp

Qty	Description	Amount
76	Participants at \$180 per person	\$13,680.00
	Total Due Upon Receipt	\$13,680.00

Please make checks payable to:
 Pine Forest Camps

Please mail payment to:
 151 Washington Ln.
 Jenkintown, PA 19046



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

SCHOOL UHS

DATE 9/23/11

ACCOUNT NAME Cosmetology

ACCT.# 2061

VENDOR Burman

AMOUNT \$3,759.87

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

cosmetology kits - 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 DeGuerzio

NAME

Laurie DeGuerzio

SIGNATURE

BOARD APPROVAL DATE: _____

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 _____

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE _____

COMPLETE SECTION I ONLY

Date 9/21/11

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

pay \$ 3,759.87 to the order of Burman

and charge the account of POS Acc't. No. 61

Purpose: Students purchased kits which have all tools needed for class work.

John Salvatore
Club or Activity Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

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

Processed by _____

SUPERINTENDENT'S APPROVAL _____



INVOICE

PAGE 1

BURMAX COMPANY, INC. • 28 BARRETT'S AVENUE • HOLTSVILLE, NY 11742-2127
 MANUFACTURERS • IMPORTERS • DISTRIBUTORS
 631-447-8700 • 800-645-5118 • FAX: 631-289-7590

SOLD TO:
 UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083

SHIP TO:
 UNION HIGH SCHOOL
 ATTN: JEAN SALVATORE
 NORTH 3RD STREET
 UNION, NJ 07083

Terms	Shipped Via	No. Of Cartons	Carton No.	Salesman	CUST. NO.	Pack Slip No.	Invoice Date	Invoice No.
1% 10 NET 30	ON TRACK	19	JEAN SALVATORE	700	17725		09/12/11	457081-00
Qty. Ordered	Unit	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Amount	
					** DO NOT SHIP UNTIL SEPTEMBER ** ***DELIVER ANYTIME BETWEEN SEPT.13TH - 15TH***			
19	EACH	19	0	17725-1	UNION H.S. - UNION, NJ - ONE KIT PER CARTON	197.73	3756.87	
19	EA	0	19	SC-HR41	SCALPM 8" RAT TAIL HARD RUBBER COMB	0.00	0.00	
19	EA	0	19	SC-HR11	SCALPM 7" STYLING HARD RUBBER COMB	0.00	0.00	

TOTAL	3756.87
HANDLING	3.00
INVOICE TOTAL	3759.87

LAST PAGE

CASH DISCOUNT 37.57 IF PAID BY 09/22/11

RETURNS NOT ACCEPTED WITHOUT RETURN AUTHORIZATION - NO DISCOUNT ALLOWED ON SHIPPING CHARGES