



Diane Cappiello <dcappiello@twpunionschools.org>

Exhibit B-1 for September 2020 BOE Agenda

1 message

Laura Finnerty Ifinnerty@twpunionschools.org>
To: Diane Cappiello dcappiello@twpunionschools.org>

Thu, Aug 27, 2020 at 12:37 PM

Good afternoon, Diane -

Can you please add the following Exhibit B-1 form to the September Board Meeting Agenda?

School/Club: Senior Class School Account #: 2227 Amount of Check: \$7,319.75 Payable to: Oak Hall Industries LP For: Class of 2020 Caps and Gowns

As always, your help is greatly appreciated!

Thank you,

Laura Finnerty, Secretary and Bookkeeper Union High School 2350 North Third Street Union, NJ 07083 (908) 851-6501

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TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School DATE: 8/27/20
DEPARTMENT: Senior Class account: 2227
SCHOOL: Union High School DATE: 8/27/20 DEPARTMENT: Senior Class ACCOUNT: 2227 VENDOR: Oak Hall Ind. LP AMOUNT: \$7,319.75
PURPOSE OF EXPENDITURE (Please attach the appropriate invoice(s):
to pay for the cost of caps + gowns for Class of 2020 students for graduation.
Class of 2020 students for graduation.
In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000. NAME:
<i>(</i>) ************************************
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.
Manny Vieira, Business Administrator Date



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	EW JERSEY		
		EXHIE	BT 8-1
	Student Organizat	tion Fund Approval	for Expenditure in Excess of \$1,000.00
School:	Union High		Date: 9/1/20
	INT: Athletics: Athle	esis Traciacad	Account 3330
VENDOR:	Cellina		Amount <u>estimation</u> 5 30000
Estimation	for school TVAS	sas es	Limited of an eleck to be
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the referen	ed expenditure in e	XCESS OF \$1,000	f – Policy and Procedure Manual, I request approval
Linda long NAME SIGNATURE Per the Study approval of effor the purch	ta-Director of Athlet	tics Out inds – Policy and Secretary/Busine ervices greater th	Procedural Manual, student bodies, only written as Administrator, may obligate themselves by contan \$1,000.
Linda long NAME SIGNATURE Per the Study approval of effor the purch	ent Organization Further/or the Board ase of goods and si	tics Out inds – Policy and Secretary/Busine ervices greater th	Procedural Manual, student bodies, only written as Administrator, may obligate themselves by contan \$1,000.
Linda lond NAME SIGNATURE Per the Study approval of e for the purch	ent Organization Further/or the Board ase of goods and si	inds – Policy and Secretary/Busine ervices greater the	Procedural Manual, student bodies, only written as Administrator, may obligate themselves by contan \$1,000.

TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY	IN FILE CODE 3453
	EXHIBIT 8-1
Student Organization Fund A	opproval for Expenditure in Excess of \$1,000.00
	Date: 911/12
School: Union High	Account: 3380
DEPARTMENT: Athletics: Athletic	Amount; estimation 5 12,000
VENDOR: NETAA	ast maken of the
Estimation for school + bee chee is	the extenting tournement
ticket sales for the	STATE STATE
only it matches are	e state wrestling tournament who be held during since
- Jan Ormanizat	son Fund - Policy and Procedure Manual, I request ap
the referenced expenditure in Castal	tion Fund – Policy and Procedure Manual, I request ap 1,000.
In accordance with the Student Organizat the referenced expenditure in excess of S Linda Ionta- Director of Athletics NAME	
Linda Ionta- Director of Athletics NAME CICANATURE	<u>ala</u>
Linda Ionta- Director of Athletics NAME SIGNATURE Per the Student Organization Funds – Po	licy and Procedural Manual, student bodies, only w
Linda Ionta- Director of Athletics NAME SIGNATURE	licy and Procedural Manual, student bodies, only w y/Business Administrator, may obligate themselved reater than \$1,000.
Linda Ionta- Director of Athletics NAME SIGNATURE Per the Student Organization Funds – Po approval of either/or the Board Secretar for the purchase of goods and services g	licy and Procedural Manual, student bodies, only w y/Business Administrator, may obligate themselved reater than \$1,000.

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00 School: Union High Date: 911130 DEPARTMENT: Athletics Athletis Account: 3380 VENDOR: USING Amount: estimations 40 Estimation for school: 40 (3380 Care a ches K to the case) See toket School: 40 (3380 Care a ches K to the case) Case toket School: 40 (3380 Care a ches K to the case) Case toket School: 40 (3380 Care a ches K to the case)	- - - -
Student Organization Fund Approval for Expenditure in Excess of \$1,000.00 School: Union High Date: 911130 DEPARTMENT: Athletics: Athletic Account: 3390 VENDOR: USING: Amount estimations 40 Estimation for school: +0 (3346 & check to the count) See ticket School: Cue Can hold occur as now	- - - -
School: Union High Date: CLIDAD DEPARTMENT: Athletics Athletic VENDOR: USING: Amount estimations Account: 3390 Estimation for school to 13346 to the count. See ticket school school school and account and account.	- - -
School: Union High Date: CLIDAD DEPARTMENT: Athletics Athletic VENDOR: USING: Amount estimations Account: 3390 Estimation for school to 13346 to the count. See ticket school school school and account and account.	- - 00.00
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In accordance with the Student Organization Fund - Policy and Procedure Manual, I requ	
Linda Ionta- Director of Athletics NAME SIGNATURE or the Student Organization Funds – Policy and Procedural Manual, student bodies, or proval of either/or the Board Secretary/Business Administrator, may obligate thems	only writt
r the purchase of goods and services greater than \$1,000.	
pprove the purchase of goods/services per the attached.	
Date:	
nuel Vieira , Business Administrator Date:	