

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/21/2022
DEPARTMENT: Music/Theatre Account: 2077
VENDOR: Squeek Lights LLC Amount: Not to exceed \$12,500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Lighting equipment rental and technician for UHSPAC Spring Production
of Kiss Me Kate

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

NAME: Melissa Abbate

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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____



Squeek Lights LLC
117 Mountain Avenue
Middlesex, NJ 08846
(630) 335-2112
Victor@SqueekLights.com
www.SqueekLights.com

INVOICE

BILL TO

Union High School
2350 North 3rd St
Union, New Jersey 07083
United States

INVOICE # 1808

DATE 03/18/2022

DUE DATE 05/17/2022

TERMS Net 60

DESCRIPTION	QTY	RATE	AMOUNT
Rental UHSPAC Spring Musical - Kiss Me, Kate	1	8,445.00	8,445.00T
Labor	1	3,200.00	3,200.00
Delivery	1	500.00	500.00

SUBTOTAL	12,145.00
TAX (0)	0.00
TOTAL	12,145.00
BALANCE DUE	\$12,145.00

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

SCHOOL: UHS Date: 3/21/2022
DEPARTMENT: Music/Theatre Account: 2077
VENDOR: The Costumer - Theatrical Rentals Amount: Not to exceed \$8500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Costume rental for UHSPAC Spring Production of Kiss Me Kate

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

NAME: Melissa Abbate

SIGNATURE : *Melissa Abbate*

.....
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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____



Theatrical Rentals & Sales
 The Costumer- Theatrical Rentals
 1020-1030 Barrett St
 Schenectady, NY 12305
 Tel: 518-374-7442
 Email: billing@thecostumer.com

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Operator: Donna K
 Saved Wed, Mar 16, 2022 2:51 pm
 Out Wed, Mar 23, 2022
 Due Tue, Apr 12, 2022

Melissa Abbate
 Union High School(NJ)
 2350 North Third Street
 Union, NJ 07083

 Tel: 908-851-6780

Customer ID 2123
 Alt. ID: 07083

Invoice
Confirmed Rental Reservation
 Please Remit Payment to:
The Costumer
 1020-1030 Barrett St.
 Schenectady, NY 12305

All Sales Are Final. No Refunds. Exchange or store credit issued only with a printed receipt indicating purchase was made within the last 30 days. We cannot take back teeth/fangs, tights, shoes, dancewear, hair goods and makeup (even if unopened).

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
1 Ea	Kiss Me Kate (Thea Show) Item Notes One week rental of 96 Costumes for Kiss Me Kate Production		5,113.35	0.00	5,113.35
1 Ea	Extended rentals - 50 2nd week rental of 96 Costumes for Kiss Me Kate Production		2,556.68	0.00	2,556.68
Resale Items					
1 Ea	Shipping & Handling ESTIMATED Cost to ship 10 boxes of Costumes one-way to the High School	INHOUSE	340.00	0.00	340.00
1 Ea	Return Shipping Item Notes ESTIMATED Cost to ship 10 boxes of Costumes back to The Costumer on 4/11/2022 The Costumer will call UPS to schedule a pick-up for the return shipping of the Costumes	30477	350.00	0.00	350.00

Summary	
Theatrical rentals	7,670.03
Shipping	690.00
Subtotal	8,360.03
Total Charges	8,360.03

Signature X _____

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/31/22
DEPARTMENT: Senior Class Account: 2227
VENDOR: Zolnier Graduate Amount: \$8,235-
Supply

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Caps and gowns for class of 2022
students

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

NAME: Cheryl Fiske
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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

Zolnier Graduate Supply

308 35th Street
Union City, NJ 07087
(201) 617-9656
ZGS100@outlook.com
Zolniergraduatesupply.co
m



Quote

ADDRESS

Union High School
2350 North Third Street
Union, New Jersey 07083
United States

QUOTE # 1647

DATE 07/21/2021

ACTIVITY	QTY	RATE	AMOUNT
Cap & Gown w/ Tassel Graduation Caps, Gowns and Tassels	610	13.50	8,235.00
Valedictorian Medal w/ Ribbon A Medal to display the highest academic achievement - Complimentary	1	0.00	0.00
Salutatorian Medal w/ Ribbon A Medal to display the highest academic achievement - Complimentary	1	0.00	0.00

Graduation 2022 - Caps, Gowns & Tassels

SUBTOTAL

8,235.00

TAX

0.00

TOTAL

\$8,235.00

Accepted By

Accepted Date

EXHIBIT B-1

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

SCHOOL: UHS Date: 2/23/2022

DEPARTMENT: Music/Theatre Account: 2077

VENDOR: Audio Inc. Amount: Not to exceed \$9,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Audio equipment rental and technicians for UHSPAC spring
musical, Kiss Me Kate

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

NAME: Melissa Abbate

SIGNATURE : *Melissa Abbate*



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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____



Audio Inc

170 W Westfield Ave Suite 1
Roselle Park, NJ 07204

908-620-1007

Rental Quote

QUOTE NO: RQ5619
PRINTED: February 7, 2022|12:01 PM
QUOTED BY: Carl Vitiello

CUSTOMER: Union High School

CONTACT: Katherine Lewis

PHONE: (908) 851-6490

CELL: (908) 963-0394

DISPATCH: March 27|10:00 AM

RETURN: April 10|3:00 PM

VENUE: Union High School

CONTACT: Katherine Lewis

PHONE: (908) 851-6490

CELL: (908) 963-0394

ADDRESS: 2350 North 3rd St
Union, NJ 07083

Kiss Me Kate

Qty Description

Microphones

- 1 Sennheiser e835s: Switchable Cardioid Mic
- 1 Mics & directboxes as needed for pit in front of stage

Total for Microphones \$16.25

Wireless

- 19 Mipro ACT-70T: Beltpack Transmitter: RF-5NU: 554-608MHz
- 1 24 Channel rack A
- 19 Mipro MU-55SKLX: (Mipro) Cond, Omni, Lav Mic: Beige

Total for Wireless \$1,138.01

Signal Cable

- 1 SMCC: STANDARD MIC CABLE CASE

Total for Signal Cable \$248.75

Data Cable

- 1 EtherCON: 2x LoomCat6, Shielded, 150'

Total for Data Cable \$75.00

Audio Consoles

- 1 YAMAHA CL5 08X08 (72X64 W/DANTE)
- 1 YAMAHA RIO 3224-D2 STAGE RACK: 64X32

Total for Audio Consoles \$1,033.75

Speaker Amplifiers

- 1 QSC PowerLight PL-1.8: 02ch, 450W @ 8ohms
- 1 QSC PLX3002: 02ch, 550W @ 8ohms

Total for Speaker Amplifiers \$83.75

Speaker Cable

- 2 NL4: 025'
- 2 NL4: 050'
- 2 NL4: 075'

Total for Speaker Cable \$56.88



Audio Inc
 170 W Westfield Ave Suite 1
 Roselle Park, NJ 07204
 908-620-1007

Rental Quote

QUOTE NO: RQ5619
PRINTED: February 7, 2022|12:01 PM
QUOTED BY: Carl Vitiello

CREW

Load-in / Set-up crew

TASK: Load In Only **ARRIVE:** March 27|10:00 AM **END:** March 27|2:00 PM

Allotment	Job Title	Rate Total
1	A1 Sr Audio Engineer	\$220.00
1	A2 Audio Tech	\$176.00
Total for Load-in / Set-up crew		\$396.00

Three rehearsals

TASK: Full Event **ARRIVE:** March 28|3:00 PM **END:** March 30|9:00 PM

Allotment	Job Title	Rate Total
1	School Show Tech-1	\$870.00
Total for Three rehearsals		\$870.00

In school rehearsal

TASK: Full Event **ARRIVE:** March 31|7:30 AM **END:** March 31|3:00 PM

Allotment	Job Title	Rate Total
1	School Show Tech-1	\$435.00
Total for In school rehearsal		\$435.00

Dress for Schools / Seniors

TASK: Full Event **ARRIVE:** April 1|8:00 AM **END:** April 1|12:00 PM

Allotment	Job Title	Rate Total
1	School Show Tech-1	\$290.00
Total for Dress for Schools / Seniors		\$290.00

Three shows 4/1, 2, 3

TASK: Full Event **ARRIVE:** April 1|5:30 PM **END:** April 3|4:00 PM

Allotment	Job Title	Rate Total
1	School Show Tech-1	\$870.00
Total for Three shows 4/1, 2, 3		\$870.00

Three shows 4/7, 8, 9

TASK: Full Event **ARRIVE:** April 7|5:30 PM **END:** April 9|9:00 PM

Allotment	Job Title	Rate Total
1	School Show Tech-1	\$870.00
Total for Three shows 4/7, 8, 9		\$870.00



Audio Inc

170 W Westfield Ave Suite 1
Roselle Park, NJ 07204

908-620-1007

Rental Quote

QUOTE NO: RQ5619
PRINTED: February 7, 2022|12:01 PM
QUOTED BY: Carl Vitiello

Please do not pay from this quote. This quote is subject to change pending equipment availability and/or customer changes. Please pay from the INVOICE you will receive from our accounting department. Thank you.

Please confirm acceptance of this quote by emailing a signed copy of this page to rentalconfirm@audioinc.us.

Please also include any Purchase Order information. No equipment or personnel will be scheduled until we receive your signed acceptance of this quote.

Signature: *Carl Vitiello*

Title: Teacher/Music Director Date: 2/22/2022

Summary of Costs

Equipment:	\$3,903.05
Crew:	\$4,127.00
Transport:	\$300.00
SubTotal:	\$8,330.05
Sales Tax:	\$0.00
Quote Total:	\$8,330.05

All rentals are subject to Audio Inc's Terms and Conditions which are available at <http://www.audioincorporated.com/resources/Audio-Inc-Terms-and-Conditions.pdf>
Our cancelation policy is available at <http://www.audioincorporated.com/resources/Audio-Inc-Cancelation-Policy.pdf>

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/29/22
DEPARTMENT: NHS Account: 2049
VENDOR: NASSP Amount: \$1268.28

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

To purchase pins + cards for
the NHS members.

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

NAME: Emily Gutierrez
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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____



NASSP

Phone: 1-800-253-7746 | Fax: 703-620-6534

Date: 16-Feb-2022

INVOICE

Ship To: 01045216
 Ms Emily Gutierrez
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Bill To: 01045216
 Ms Emily Gutierrez
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Product Code	Description	Qty.	Unit Price	Unit Discount	Coupon	Total
7510045	NHS Honor Cord - Gold	4	\$12.25	\$1.84	\$0.00	\$41.64
7510044	NHS Honor Cord-Blue/Gold	70	\$12.25	\$1.84	\$0.00	\$728.70
7110121	NHS Membership Pin w/Card	70	\$7.80	\$1.17	\$0.00	\$464.10
7110130	NHS President's Pin	1	\$9.95	\$1.49	\$0.00	\$8.46
7110131	NHS Vice President's Pin	1	\$9.95	\$1.49	\$0.00	\$8.46
7110132	NHS Secretary's Pin	1	\$9.95	\$1.49	\$0.00	\$8.46
7110133	NHS Treasurer's Pin	1	\$9.95	\$1.49	\$0.00	\$8.46

Subtotal		\$1,268.28
Shipping		\$0.00
Shipping Method	Ground	
Taxes		\$0.00
Honor Society Induction promo 15% online orders.		-\$224.02
Total		\$1,268.28
Amount Due		\$1,268.28

Mail this invoice with your payment.
 Payments received without a copy of this invoice will be refunded.

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/25/25
DEPARTMENT: Senior ~~Class~~ Prom Account: 2012
VENDOR: Car Marketing Amount: up to \$40,000 - Amount will depend on # of ticket sales

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

prom decor and extras (favors, etc) ^{entertainment,}

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

NAME: Cheryl Fiske

SIGNATURE: [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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/25/25

DEPARTMENT: Senior class Account: 2227

VENDOR: Carr Marketing Amount: up to 53,000 - *will depend on # students attending*

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

pay for senior day event

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

NAME: Cheryl Fiske

SIGNATURE: *Cheryl Fiske*

.....
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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/25/25
DEPARTMENT: Senior Class Account: 2227
VENDOR: Outfront Media Amount: up to \$3500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

pay for billboard congratulating seniors

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

NAME: Cheryl Fiske

SIGNATURE: [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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/25/25
DEPARTMENT: Senior Prom Account: 2012
VENDOR: Grand Marquis Amount: up to 50,000 - will depend on # of ticket sales

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

pay for prom - # comes from ticket sales

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

NAME: Cheryl Fiske

SIGNATURE: [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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

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: Union High School Date: 3/29/22
DEPARTMENT: Athletic Dept. Account: 3340
VENDOR: World Finest Chocolate Inc Amount: \$1000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Girls Softball
Candy Bar 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.

Shannon McMahon
NAME
Shannon McMahon
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 \$1,000.00.

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

Yolanda Koon, Business Administrator

Date

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: Union High School Date: 3/29/22
DEPARTMENT: Athletic Dept. Account: 3340
VENDOR: World Finest Chocolate, Inc Amount: \$1650.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Girls Softball
Candy Bar 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.

Shannon McMahon
NAME
Shannon McMahon
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 \$1,000.00.

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

Yolanda Koon, Business Administrator

Date

EXHIBIT B-1

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


SCHOOL: Kawameeh Date: 4/1/22
DEPARTMENT: music Account: #17
VENDOR: VIP Trans Amount: \$1450.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

(outside) Transportation for music students
trip to music in the Parks (at Dorney Park)
in may.

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

NAME: Jason Malanda

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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____

Date : _____