

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: Union High School

Date: 03/14/23

DEPARTMENT: Wrestling

Account: 3280

VENDOR: Kutztown University

Amount: \$6,000.00

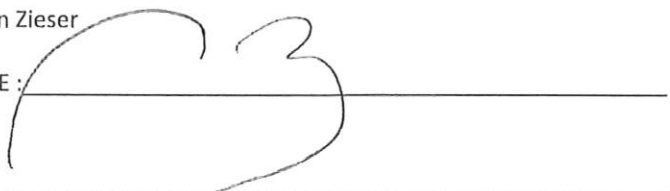
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

This is an estimation of the Summer Wrestling Camp for wrestlers. Approx. 14 wrestlers may be interested in attending.

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: Ron Zieser

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: Union High School

Date: 02/24/23

DEPARTMENT: Athletic

Account: 3340

VENDOR: World's Finest Chocolate

Amount: \$4,000.00

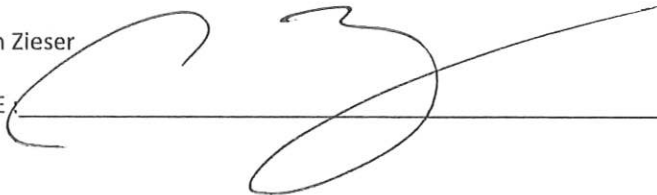
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

This is an estimation of the Fundraisers Sales for the Girls Softball Team 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.

NAME: Ron Zieser

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: Union High School Date: _____

DEPARTMENT: Senior Awards Account: 2018

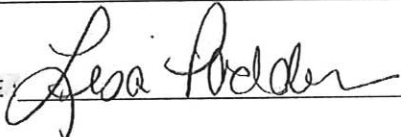
VENDOR: Per attached list. Amount: Per attached list.

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Senior Award recipients - Class of 2023

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: Lisa Padden

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 : _____

2023 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	1,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	2,500.00
CONNECT ONE BANK	Ms. CARLEEN LOMBARDI	1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	1,000.00
JOSEPH CRYAN SCHOLARSHIP	MR. ANTHONY RUSSO	1,000.00
JUNETEENTH SCHOLARSHIP	MS. MICKAELA BLAND	1,000.00
JUNETEENTH SCHOLARSHIP	MS. MICKAELA BLAND	1,000.00
JASON LOPES SCHOLARSHIP	BATTLE HILL PTA	1,000.00

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/19/23

DEPARTMENT: Theatre Account: 2077

VENDOR: Audio Inc. Amount: Not to exceed \$8,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Audio equipment rental and sound engineer for UHSPAC production of Mamma Mia

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 Hannon

SIGNATURE : Melissa Hannon

.....

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

969 Ball Ave
Union, NJ 07083

908-620-1007

WE MOVED!
Please make note
of our new address

Rental Quote

QUOTE NO: RQ6269
PRINTED: March 17, 2023|10:23 AM
QUOTED BY: Carl Vitiello

CUSTOMER: Union High School

CONTACT: Bridget Sloan

PHONE: 908 851 6457

CELL:

DISPATCH: March 20|8:00 AM

RETURN: March 27|12:00 PM

VENUE: Union High School

CONTACT: Bridget Sloan

PHONE: 908 851 6457

CELL:

ADDRESS: 2350 North 3rd St

Union, NJ 07083

Mamma Mia! / rev 03-17

Qty Description

Microphones

- 1 Sennheiser e835s: Switchable Cardioid Mic
- 1 Superlux ECO-88s: Switchable, Cardioid Mic
- 2 Sennheiser e609: SuperC Mic
- 1 Superlux DRK-F5H3: Drum Mic Kit: 8 Mics

Total for Microphones \$42.00

Direct Input Boxes

- 1 Whirlwind HOTBOX: Active Direct Box
- 2 Whirlwind DIRECT2: 02ch Passive Direct Box
- 1 Whirlwind DIRECT4: 04ch Passive Direct Box

Total for Direct Input Boxes \$30.00

Wireless

- 24 MiPro Wireless Package: 5NU
- 24 Mipro ACT-70T: Beltpack Transmitter: RF-5NU: 554-608MHz
- 1 MIPRO ACT-74 24 Rack B
- 8 Mipro MU-55SKLX: (Mipro) Cond, Omni, Lav Mic: Beige
- 10 Shure WL93: Cond, Omni, Lav Mic w/TA4F: Black (MIPRO TERMINATED)
- 6 AVLEX HS-48ABG: Cond, Omni, Earset Mic: Beige with HS09 Adaptor

Total for Wireless \$1,260.00

Mic stands

- 4 K&M 210/9: Tall, Tripod, Boom Stand
- 4 AKG H440: Drum Clip

Total for Mic stands \$26.00

Signal Cable

- 1 SMCC: STANDARD MIC CABLE CASE
- 8 1/4"TS Instrument Cable: 003'
- 2 1/4"TS Instrument Cable: 010'

Total for Signal Cable \$301.50



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PRINTED: March 17, 2023|10:23 AM
QUOTED BY: Carl Vitiello

Qty Description

Data Cable

1	EtherCON: 2x LoomCat6, Shielded, 150'		
		Total for Data Cable	\$90.00

Audio Consoles

1	YAMAHA CL5 08X08 (72X64 W/DANTE)		
1	YAMAHA RIO 3224-D2 STAGE RACK: 64X32		
		Total for Audio Consoles	\$480.00

Amplifiers

1	QSC CX302		
		Total for Amplifiers	\$11.25

Speaker Cable

2	NL4: 025'		
2	NL4: 050'		
2	NL4: 075'		
		Total for Speaker Cable	\$45.00

Speakers

1	YAMAHA IF2205: CASE OF 4		
5	Yamaha MS202ii: 2 4" Drivers, 20W		
		Total for Speakers	\$427.50

Speaker Stands & Rigging

4	Yamaha UB2205: IF2205 U-Bracket		
1	YAMAHA MS202 STAND ADAPTOR KIT		
4	Altman 510: Steel C-Clamp		
		Total for Speaker Stands & Rigging	\$46.50

Power Cable

4	ED: 025'		
4	ED Quad: 020'		
		Total for Power Cable	\$36.00

Comm

1	Clear-Com RS-100A: 01ch Comm Beltpack		
1	HME RACK		
1	HME BELTPACK & HEADSET CASE		
1	Clear-Com FL-1: Audible/Visual Comm Beacon		
1	Clear-Com HS-6D: Telephone Comm Handset w/005' Cable		
		Total for Comm	\$247.50

Production Equipment

12	Beltpack Pouch: Beige w/Belt		
12	Beltpack Pouch: Black w/Belt		
1	Shoebag: Over Door, Multi-pocket Organizer for Beltpacks		
1	IKEA JANSJO: Script Clamp Lamp, LED		
5	Nexcare: Clear First Aid Tape (Face Tape): 3/4"		
336	Battery: AA		



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QUOTE NO: RQ6269
PRINTED: March 17, 2023|10:23 AM
QUOTED BY: Carl Vitiello

Qty Description

Production Equipment

Total for Production Equipment \$335.30

Total for \$3,378.55

Added 03-17

Qty Description

Microphones

2 EV 635A: Omni Mic

Total for Microphones \$24.00

Mic stands

2 K&M 260/1: Tall, Round Base, Straight Stand

Total for Mic stands \$6.00

Video

2 23" HD LCD Computer/ Monitor

1 HD camcorder and tripod

1 Cabling, Signal Distribution,

Total for Video \$395.00

Total for Added 03-17 \$425.00

Total for \$3,803.55



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Rental Quote

QUOTE NO: RQ6269
PRINTED: March 17, 2023|10:23 AM
QUOTED BY: Carl Vitiello

CREW

Load In / Set-up Mon

TASK: Load In Only **ARRIVE:** March 20|10:00 AM **END:** March 20|2:00 PM

Allotment	Job Title	Rate Total
1	A1 Sr Audio Engineer	\$232.00
1	A2 Audio Tech	\$188.00
Total for Load In / Set-up Mon		\$420.00

Three rehearsals / Mon, Tue, Wed

TASK: Show Only **ARRIVE:** March 20|3:00 PM **END:** March 22|3:00 PM

Allotment	Job Title	Rate Total
1	School/Commnity Show Tech-1	\$990.00
Total for Three rehearsals / Mon, Tue, Wed		\$990.00

Invited Dress / Thu Morning

TASK: Show Only **ARRIVE:** March 23|8:00 AM **END:** March 23|2:00 PM

Allotment	Job Title	Rate Total
1	School/Commnity Show Tech-1	\$165.00
Total for Invited Dress / Thu Morning		\$165.00

Three Shows / Thu, Fri, Sat

TASK: Show Only **ARRIVE:** March 23|6:00 PM **END:** March 25|4:00 PM

Allotment	Job Title	Rate Total
1	School/Commnity Show Tech-1	\$990.00
Total for Three Shows / Thu, Fri, Sat		\$990.00

Second show Sat

TASK: Show Only **ARRIVE:** March 25|6:00 PM **END:** March 25|11:00 PM

Allotment	Job Title	Rate Total
1	School/Commnity Show Tech-1	\$165.00
Total for Second show Sat		\$165.00

One Shows - Sun

TASK: Show Only **ARRIVE:** March 26|12:30 PM **END:** March 26|4:00 PM

Allotment	Job Title	Rate Total
1	School/Commnity Show Tech-1	\$330.00
Total for One Shows - Sun		\$330.00



Audio Inc

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Rental Quote

QUOTE NO: RQ6269
PRINTED: March 17, 2023|10:23 AM
QUOTED BY: Carl Vitiello

Strike / load-out Mon

TASK: Load Out Only

ARRIVE: March 27|10:00 AM

END: March 27|12:30 PM

Allotment	Job Title	Rate Total
1	A1 Sr Audio Engineer	\$377.00
1	A2 Audio Tech	\$305.50
Total for Strike / load-out Mon		\$682.50

Total for Crew \$3,742.50

If the actual hours are more than those quoted, you will be charged for those additional hours including any overtime. Overtime charges also apply to work performed between 12am-8am.

TRANSPORT

Delivery

TASK: Delivery Only

Allotment	Type	Dispatch	Location	Rate Total
1	Audio Inc Truck: New Jersey	March 20 10:00 AM		\$150.00
Total for Delivery				\$150.00

Pickup

TASK: Pick Up Only

Allotment	Type	Dispatch	Location	Rate Total
1	Audio Inc Truck: New Jersey	March 27 10:00 AM		\$150.00
Total for Pickup				\$150.00

Total for Transport \$300.00



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Rental Quote

QUOTE NO: RQ6269
PRINTED: March 17, 2023|10:23 AM
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.

Quotes only imply equipment and/or crew availability at the time of quote and are valid for 10 days from date of issue. **No equipment or personnel will be scheduled until we receive your signed acceptance of this quote.** Please also include any Purchase Order information.

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

Signature: Melissa Hannon

Title: Producer Date: 3/17/23

Summary of Costs

Equipment:	\$3,803.55
Crew:	\$3,742.50
Transport:	\$300.00
SubTotal:	\$7,846.05
Sales Tax:	\$0.00
Quote Total:	\$7,846.05

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: 3/29/23

DEPARTMENT: senior prom Account: 2012

VENDOR: Eggsocket Events Amount: up to \$6,000.

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

PROM DECOR

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

JADA NYARICO

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.

Gregory Brennan, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/29/23

DEPARTMENT: SENIOR PROM Account: 2012

VENDOR: Grand Marquis Amount: UP TO \$65,000.

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

Prom Venue

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

JADA NYAKKO

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.

Gregory Brennan, Business Administrator

Date

EXHIBIT B-1

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

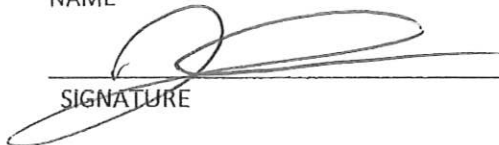
SCHOOL: Union High School Date: 3/29/23
DEPARTMENT: SENIOR PROM Account: 2012
VENDOR: E3 Events Amount: up to \$6,000.

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

Prom DJ

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

JADA NYARICO
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.

Gregory Brennan, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/30/23
DEPARTMENT: Theatre Account: 2077
VENDOR: 11thourDesign Amount: Not to exceed \$14,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Scenic design and construction; Creative design, digital and print marketing

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 Hannon

SIGNATURE : Melissa Hannon

.....
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: Union High School Date: 3/30/23

DEPARTMENT: Theatre Account: 2077

VENDOR: Cameron Filepas Lighting Design Amount: \$2,088

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Lighting design, materials, hang and focus

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 Hannon

SIGNATURE: Melissa Hannon

.....
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 : _____

INVOICE

March 27th, 2023
INVOICE #113022

CAMERON FILEPAS

LIGHTING DESIGN

BILLED TO

Melissa Hannon
UHSPAC Producer
Union High School
mabbate@twpunionschools.org
(908-851-6780)

MAKE CHECK PAYABLE/ SHIP TO

Cameron Filepas
193 York Street
Jersey City, NJ 07302
609-658-5053
cameronfilepasdesign@gmail.com

DESCRIPTION	DUE DATE	TOTAL
<i>Mamma Mia LX Stipend</i>	4/1/23	\$2,000.00
<i>Mamma Mia 4Wall Gel Order</i>	4/1/23	\$88.00
		\$ 2,088.00

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/29/2023

DEPARTMENT: Theatre Account: 2077

VENDOR: Cameron Filepas Lighting Design/
Eric Cagara Amount: 1562.50

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Electrician and lighting assistance for UHSPAC production of Mamma Mia

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 Hannon

SIGNATURE : *Melissa Hannon*

.....
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 : _____

INVOICE

March 27th, 2023
INVOICE #113024

CAMERON FILEPAS

LIGHTING DESIGN

BILLED TO

Melissa Hannon
UHSPAC Producer
Union High School
mabbate@twpunionschools.org
(908-851-6780)

MAKE CHECK PAYABLE/ SHIP TO

Eric Cagara
92 Greenrale Ave.
Wayne, NJ 07470
201-300-7852
ericcagara1942@gmail.com

DESCRIPTION	Hours Worked	DATE	TOTAL @ \$25/hr
<i>Mamma Mia</i> LX Over Hire	-----	-----	-----
Load-in Day 1 9am-12pm, 1pm-6pm	8	3/13/23	\$200.00
Load-in Day 2 8am-12pm, 1pm-6pm	9	3/14/23	\$225.00
Load-in Day 3 7:30am-12pm, 1pm-6pm	9.5	3/15/23	\$237.50
Load-in Day 4 8am-12pm, 1pm-2am	17	3/16/23	\$425.00
Load-in Day 5 11:30am-1pm, 2pm-6pm, 7pm-12:30am	11	3/17/23	\$275.00
Strike 3:30pm-11:30pm	8	3/26/23	\$200.00
			\$ 1,562.50

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/29/2023

DEPARTMENT: Music Account: _____

VENDOR: Festivals of Music Amount: Not to exceed \$7,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Music in the Parks vocal and instrumental music competition

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 Hannon

SIGNATURE : Melissa Hannon

.....
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: Union High School Date: 3/19/23
DEPARTMENT: Theatre Account: 2077
VENDOR: Audio Inc. Amount: Not to exceed \$8,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Audio equipment rental and sound engineer for UHSPAC production of Mamma Mia

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 Hannon

SIGNATURE: Melissa Hannon

.....
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

969 Ball Ave
Union NJ 07083

908-620-1007 *ai.accounting@audioinc.us*

Invoice

Invoice No 956277
Invoice Date 3/20/2023
Quote # 6269
Payment Terms 14 Days

Purchase Order #

Bill To

Union High School
2350 N 3rd St
Union NJ 07083

Venue / Ship To

Union High School
2350 N 3rd St
Union, NJ 07083

Job / Project RQ6269 - Mamma Mia!

Service Date 03/20-03/27/2023

Description	Amount
Equipment Rental - Audio / Video / Lighting / Staging	3,803.55
Crew - Installation / Operation	3,742.50
Transportation / Cartage	300.00

WE'VE MOVED. PLEASE UPDATE YOUR RECORDS ACCORDINGLY
Audio Inc, 969 Ball Ave, Union NJ 07083

www.audioincorporated.com

Subtotal \$7,846.05
Sales Tax (6.625%) \$0.00
Payments/Credits \$0.00
Amount Due \$7,846.05

Please pay by the date shown. Invoices not paid within terms are subject to 1 1/2% monthly finance charges.

Please Pay By 4/3/2023

EXHIBIT B-1

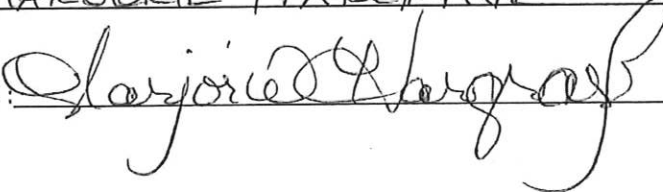
Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UNION HIGH SCHOOL Date: 3/30/03
DEPARTMENT: UHS STEP TEAM Account: 12234
VENDOR: COUGAR HEADQUARTERS Amount: 4,500.00
VARSIITY CENTRAL

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

VARSIITY JACKETS FOR THE UHS STEP TEAM

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: MARJORIE HARGRAVE
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: Union High School

Date: 03/30/23

DEPARTMENT: Football

Account: 3240

VENDOR: Leading Edge Fundraising

Amount: \$4,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

This is an estimation of the Cookie Dough Sale 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.

NAME: Ron Zieser

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: Kawameeh Date: 3/4/23
DEPARTMENT: musical production Account: 41
VENDOR: The Costumer Amount: \$4,000.00 (not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Costume rentals for KMS musical -
Shrek, Jr. (5/4 - 5/6)

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: Yvonne Lorenzo

SIGNATURE: Yvonne Lorenzo

.....
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: Kauwamceh Date: 3/21/23
DEPARTMENT: Theatre Club Account: 24
VENDOR: Medieval Times Amount: \$2100 (not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Theatre club students to go on field trip
to Medieval times

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 : _____

Medieval Times®

DINNER & TOURNAMENT

KAWAMEEH MIDDLE SCHOOL
 KATHERINE LEWIS
 490 DAVID TERRACE
 UNION NJ 07083
 USA

Account Number: 24111048
Invoice Date: 21-Mar-2023
Due Date: 28-Feb-2023
Invoice Number: 566972

Medieval Times Dinner and Tournament, New Jersey

Please sign and email the signed contract to Lyndhurst.Groups@medievaltimes.com.

Your Contact: _____ Phone: _____ Email: _____
 MaryEllen Young

Full payment is required by the due date on the contract. We reserve the right to release this reservation if the specified payment terms are not met. We understand that the number in your party may change. Any changes to guest counts must be communicated to Medieval Times no later than 48 hours prior to show time by calling 201-597-9497 or emailing Lyndhurst.Groups@medievaltimes.com. This final count will be the number of guests you will be charged for, regardless of attendance the day of the show. Add-ons are subject to availability. Prices will revert to a higher rate if your group falls below the minimum group requirement of fifteen (15) people.

Seats are pre-reserved and assigned in advance.

Item Description (33481772)	Buyer	Section	Row	Seats	Qty	Total
Educational Show 31-Mar-2023 11:00 am	EDAD23	NJ GA	GA	617-618	2	\$75.90
Educational Show 31-Mar-2023 11:00 am	EDCH23	NJ GA	GA	619-623,669,67 1-678,900-929	44	\$1,669.80
Educational Show 31-Mar-2023 11:00 am	MCOMP	NJ GA	GA	930	1	\$0.00
Taxes						\$115.46
Tip						\$141.00
Balance:						\$2002.16
Due Now:						\$2,002.16
Past Due:						\$2,002.16

Your Payment Schedule for Order 33481772:

Due Date	Amount	Paid/Reduced	Balance
28-Feb-2023	\$4,091.24	\$-2,089.08	\$2,002.16

Due Date: 28-Feb-2023 **Amount Due: \$2,002.16**

PLEASE READ BEFORE SIGNING
<http://www.medievaltimes.com/about-medieval-times/terms.html>

All payments (including deposits) are NON-REFUNDABLE and NOT VALID FOR EXCHANGE. Personal Checks are not accepted. To pay by credit card please call 201-597-9497. We accept all major credit cards.

Signature: _____ Date: _____
 Signature Required

Please send checks to the address below:

Payment: _____ **Payment Amount:** _____

Medieval Times Dinner and Tournament, New Jersey
 149 Polito Avenue
 Lyndhurst, New Jersey 07071
 T: 201-597-9497 F: 201-438-2062
Lyndhurst.Groups@medievaltimes.com

Check or Money Order ()

THE CONTRACT HAS BEEN SENT TO THE EMAIL BELOW

Email: klewis@twpunionschools.org

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/10/23
DEPARTMENT: musical production Account: # 41
VENDOR: Ocean promotion Amount: \$1792.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

2 invoices for t-shirts for Shrek Jr.

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: Yvonne Lorenzo

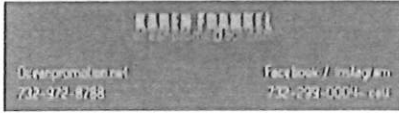
SIGNATURE: Yvonne Lorenzo

.....
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: _____



INVOICE

DATE

2-7-23

INVOICE NO.

020723

5 WHITMAN RD, MORGANVILLE, NJ 07751

BILL TO

Contact Name

Client Company Name

Address

Phone

Email

ANITA SULLIVAN
SHICK

SHIP TO

Name / Dept

Client Company Name

Address

Phone

DESCRIPTION	QTY	UNIT PRICE	TOTAL
short sleeve Black tee full color 4c logo 2 color back logo 30114CLG.	175	13.00	975

Remarks / Payment Instructions

SUBTOTAL

DEPOSIT

975 0.00

NO REFUND ON CUSTOM ORDERS

TOTAL TAX

SHIPPING/HANDLING

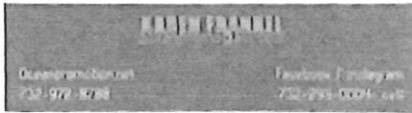
0.00

0.00

Signature _____

Balance Due \$

975 -



INVOICE

DATE

2.22.23

INVOICE NO.

022223

5 WHITMAN RD, MORGANVILLE, NJ 07751

BILL TO

Contact Name
Client Company Name
Address
Phone
Email

Andrea Steunsch
Shrek
Re Order

SHIP TO

Name / Dept
Client Company Name
Address
Phone

DESCRIPTION	QTY	UNIT PRICE	TOTAL
3/5 Black Tee Full color front + 1/2 2 color back 305 33L	63	13	819

Remarks / Payment Instructions.

SUBTOTAL

819

DEPOSIT

0.00

NO REFUND ON CUSTOM ORDERS

TOTAL TAX

0.00

SHIPPING/HANDLING

0.00

Signature _____

Balance Due

\$ 819.00