

EXHIBIT B-1

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

SCHOOL: UHS Date: 12/22/2022

DEPARTMENT: Theatre Account: 2077

VENDOR: 11hourDesign Amount: 6,804.53

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Scenic design, construction, scenic materials, graphic design, print & digital marketing for
High School Musical.

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*

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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 \$1,000.00.

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

Yolanda Koon, Business Administrator _____ Date : _____

11thourDesign

INVOICE

Attention:
UHSPAC
2350 North Third St.
Union, NJ 07083

Total due: \$6,804.53 by Jan 21, 2023

Dec 22, 2022

2022: High School Musical

Invoice # 2022288

Please make check payable to
11thourDesign or pay by:
Direct Deposit
CC-3.5% fee (Square)
Apple Pay or Zelle
(908.591.5551)

Item	Subtotal
Scenic Design, Construction, Tech	\$2,300.00
Scenic Material	\$2,004.53
Creative Design, Print & Digital Marketing	\$2,500.00
<ul style="list-style-type: none">• programs (qty 600, 36pg)• rehearsal programs• posters• lobby signage• show apparel• social media• website	
	Subtotal
	\$6,804.53
	Total due by Jan 21, 2023
	\$6,804.53

11thourDesign – Paul Gaschler
6 Burnside Ave • Cranford, NJ 07016 • 908.591.5551

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 12/22/22
DEPARTMENT: Library Account: 27
VENDOR: Scholastic Amount: \$3123.32

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

KMS Bookfair (12/13-12/16) invoice

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:  _____

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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 \$1,000.00.

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

Yolanda Koon, Business Administrator _____ Date: _____



BOOK FAIR INVOICE

School Name: KAWAMEEH MIDDLE SCHOOL	Date: 12/19/2022
Address Line 1: 490 David Ter	Invoice #: W5366218BF
Address Line 2:	Fair ID: 5366218
City, State, Zip: Union, NJ, 07083	Account #: 319412
Chairperson's Name: Lisa Krauze	Region ID: 14
Chairperson's Phone: 9088516582	Rep Code:
Chairperson's Email: lkrauze@twpunionschools.org	

BOOK FAIR SALES – INCLUDING SALES TAX

Cash & Checks		Credit Cards		POs		
\$3855.52	+	\$1719.68	+	\$0.00	=	\$5575.20

Total includes any All for Books donations.

SALES TAX COLLECTED

Tax-Exempt Transactions	-	\$0.00
Total Amount Collected (excluding Tax-Exempt Transactions)	=	\$5575.20
Tax Rate (your tax rate is 6.625)	+	1.06625
Taxable Transactions (excluding Sales Tax)	=	\$5228.79
Sales Tax Amount		\$346.41

BOOK FAIR SALES

Taxable Transactions (excluding Sales Tax)		\$5228.79
Tax-Exempt Transactions	+	\$0.00
Total Fair Sales (excluding Sales Tax)	=	5228.79

PROFIT OPTIONS

Your Fair Sales of \$5228.79 entitles you to receive (50%) in Scholastic Dollars or (25%) in Cash. A fuel surcharge of \$75.0 at cash value has been deducted from the profit.

Scholastic Dollars Value	\$1150.00
Cash Profit Value	\$732.20
Fuel Surcharge	\$150.00

AMOUNT DUE TO SCHOLASTIC

Total Fair Sales (excluding Sales Tax)		\$5228.79
Subtract Cash Profit	-	\$732.20
Sub-Total	=	\$4496.59
Subtract Credit Cards \$1719.68	-	\$1719.68
+ POs \$0.00		
Sub-Total	=	\$2776.91
Add Sales Tax	+	\$346.41
Sub-Total	=	\$3123.32
CHECK AMOUNT TO REMIT TO SCHOLASTIC BOOK FAIRS		\$3123.32

Print Name: Lisa Krauze

Signature: *Lisa Krauze*

Phone Number: 908-851-6551