

EXHIBIT B-1

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

SCHOOL: VHS Date: 4/4/2023
DEPARTMENT: NHS Account: 2049
VENDOR: NASSP Amount: \$2,325.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): NHS Carolina
Blue Pendant Stone, NHS
White Satin Pendant Stone

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

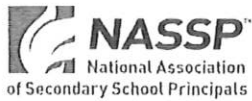
Joe Daly
NAME
Joe Daly
SIGNATURE

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.

Business Administrator

Date



NASSP

Date: 04-Apr-2023

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

INVOICE

Ship To: 01530488
 Mr Joseph Daly
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Bill To: 01530488
 Mr Joseph Daly
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Product Code	Description	Qty.	Unit Price	Unit Discount	Coupon	Total
7510041	NHS Carolina Blue Pendant Stole	89	\$25.00	\$0.00	\$0.00	\$2,225.00
7510040	NHS White Satin Pendant Stole	4	\$25.00	\$0.00	\$0.00	\$100.00
Subtotal						\$2,325.00
Shipping						\$0.00
Shipping Method						Ground
Taxes						\$0.00
Total						\$2,325.00
Amount Due						\$2,325.00

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

Quotes are valid for 14 calendar days.

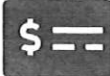
PAYMENT OPTIONS



**BY CREDIT CARD OR
E-CHECK.**


For *FASTER* service, use a credit card or e-check to pay online.

PREFERRED!



BY CHECK

Make payable to NASSP (FEIN #52-6006937).
 Enclose payment in U.S. funds drawn on a U. S. bank. Allow 2-4 weeks for processing.



SEND CHECK TO:

NASSP
 PO Box 640245
 Pittsburgh PA 15264-0245

Purchase orders are not accepted.

EXHIBIT B-1

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

SCHOOL: UHS Date: 4/4/2023
DEPARTMENT: NHS Account: 2049
VENDOR: NASSP Amount: \$1,255.50
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): NHS
Honor Chord -> Blue/Gold

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

Joe Daly
NAME
Joe Daly
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.

Business Administrator

Date



NASSP

Date: 03-Apr-2023

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

INVOICE

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 Mr Joseph Daly
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Bill To: 01530488
 Mr Joseph Daly
 Union High School
 2350 N 3rd St
 Union NJ 07083-5085

Product Code	Description	Qty.	Unit Price	Unit Discount	Coupon	Total
7510044	NHS Honor Cord-Blue/Gold	93	\$13.50	\$0.00	\$0.00	\$1,255.50
Subtotal						\$1,255.50
Shipping						\$0.00
Shipping Method						Ground
Taxes						\$0.00
Total						\$1,255.50
Amount Due						\$1,255.50

Mail this invoice with your payment.
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PAYMENT OPTIONS



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EXHIBIT B-1

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

SCHOOL: Union High School Date: 4/4/23
DEPARTMENT: Theatre Account: 2077
VENDOR: Pirylis Distributors Amount: 1302.84

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Concessions for 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 : _____

PHONE: 973-732-1239
WWW.PIRYLIS.COM

PIRYLIS DISTRIBUTORS INC
383 SOUTH 11TH ST

THURSDAY 03/23/2023
DRIVER: _____

NEWARK, NJ 07103

CUSTOMER NO: CS1250 PH #: 908-244-8897
B UNION HIGH SCHOOL-THEATRE
IT 2350 NORTH 3RD STREET
LO
L UNION NJ 07083-
CUST. P/O NO:

DELIVERY DATE: 03/23/2023
S UNION HIGH SCHOOL - THEATRE
HT 2350 North 3rd Street
IO
P UNION, NJ 07083
ROUTE: 05 CENTRAL/SHORE STOP: 000

TERMS SALES PERSON ORDER SHIP-VIA INV. DATE INVOICE
C O D 002 SUP 298821 OWN TRUCK 03/23/2023 298820

PROD	ORD	SHIP	BRAND	DESCRIPTION	PACK/SIZE	PRICE	EXTENSION
640	30 LB	<input type="checkbox"/>	SABRE	640 SK FRANK 11/LB	6/5 lb.	4.70	141.00
HDRSAB	28 DZ	<input type="checkbox"/>	SABRE	HD SABRETT ROLL	12/12	2.47	69.16
PCKHIE	1 CS	<input type="checkbox"/>	HUNTS	PC KETCHUP	1/1000CNT	37.27	37.27
RF24CT	4 PC	<input type="checkbox"/>	MALAC	FISH-SWEDISH RED 24	1/24 CNT	22.71	90.84*
STBU36	4 PC	<input type="checkbox"/>	MARS	STARBURST-36CT.	1/36	40.99	163.96*
000601	4 PC	<input type="checkbox"/>		TWIZZLER 18CT	1/1/18	20.95	83.80
000194	5 CS	<input type="checkbox"/>	BIG A	PRETZEL 50 BIG APPL	1/50	30.70	153.50
000347	4 PC	<input type="checkbox"/>	MM	MM PEANUT	1/8/48	55.94	223.76*
KITK36	4 PC	<input type="checkbox"/>		KIT KAT-36 CT.	1/36CT	40.60	162.40*
000600	4 PC	<input type="checkbox"/>	MARS	M&M PLAIN 36CT	1/36	33.50	134.00
B4	2 PC	<input type="checkbox"/>		BAG-PAPER #4	1/500 CNT	18.95	37.90

90

SUB TOTAL 1297.59
FUEL 5.25

SIGNATURE _____

UNITS: 90 4

TOTAL AMOUNT: 1302.84

PAID ON ACCOUNT _____

CHARGE PAID

CHECKED BY DRIVER: _____

CHECKED BY LOADER: _____

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: 4/27

DEPARTMENT: English/Prom Account: 2012

VENDOR: NORMA'S FLOWERS Amount: UP TO \$3,000

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.

JARA NYARKO

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 \$4,500.00

SCHOOL: Union High School

Date: 4/26/23

DEPARTMENT: Girls Softball

Account: 3340

VENDOR: Cioffi's Restaurant

Amount: \$4,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

This is an estimation of the End of the Year Banquet for Girls Softball.

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 \$ 1000.00

SCHOOL: Union High School
DEPARTMENT: Athletic
VENDOR: Tunnels to Tower

Date: 4/28/23
Account: 3350
Amount: \$1,800.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

This is an estimation of the Donation for Tunnel to Tower Tip your Cap Classic 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 : _____

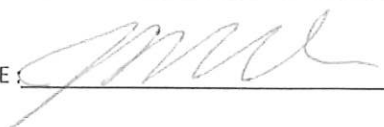
EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 5/1/23
DEPARTMENT: Musical Production Account: 41
VENDOR: Production Associates Amount: \$9,000.00
(not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Production Associates (Peter Avagliano)
for construction, lighting & set design
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: 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: _____

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 4/18/23
DEPARTMENT: musical Production Account: # 41
VENDOR: Circuit Lighting Amount: \$6000.00 (not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Rental lighting + other production props
for shrek Jr musical production

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: _____

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 4/19/23
DEPARTMENT: musical production Account: #41
VENDOR: Audio Inc. Amount: \$6,000.⁰⁰
(not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Speakers/microphone/other audio equipment
for Shrek Jr performances.

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: _____

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$ 1000.00

SCHOOL: Union High School
DEPARTMENT: Football
VENDOR: Game Day Skinz

Date: 05/02/23
Account: 3240
Amount: \$5,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

This is an estimation of the purchase of Varsity Football Helmet Shells

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 : _____