

EXHIBIT B-1

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

SCHOOL: WASHINGTON Date: 10/12/22
DEPARTMENT: N/A Account: 2004
VENDOR: N/A Amount: \$ 2,294.52

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Replace money taken from the fund 20 acct for playground
equipment which was approved on 12/5/21 for payment
three acct 2004 (Student Council) see attachments

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: MARY DiNardo

SIGNATURE: Mary DiNardo



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 : _____

23-01526

Completed Requisition

BOARD OF EDUCATION TOWNSHIP OF UNION

Vendor # 387923

Date 09/28/2022

Vendor:

AMAZON BUSINESS
PO BOX 81207
SEATTLE, WA 981081207

Ship To:

Attn To : Mr. T. Matthews-Office
WASHINGTON SCHOOL
301 WASHINGTON AVENUE
UNION, NJ 07083

Requested by TERRY

PO Type = Co-Op

Control #

PO Description Student reading benches

Qty.	Unit	Print Description	Price	Extended Price
4	Each	Global Industrial 72"L Expanded Metal Mesh Bench - Order No. 112-5240364-4339446	573.6300	2,294.52
		8077/20-008-100-890-08-20- - (\$2,294.52)		<u>2,294.52</u>

PEPPM Contract No. 530156-001

Administrator Approval :

Date :

 This is A Requisition, Not An Actual PO

9 / 28 / 2022

TOWNSHIP OF UNION BOARD OF EDUCATION
Business Office
Union, New Jersey 07083

Purchase Order Rationale Form

A. Educational Rationale

As a result of this purchase, please explain what will students learn or how students will benefit. Note any educational achievement or program that may be linked to this purchase.

As a result of this purchase, the instructional materials needed to facilitate student learning and support instruction in each of the Core Curriculum Content areas will be available to the students as well as the classroom teacher. The variety of materials included in this purchase is intended to accommodate for differences in learning styles and abilities.

B. Operational Rationale

Provide a brief explanation how this purchase is of operational value to your school/office. Note any particular benefits to the district. Explain whether any goods/services are being utilized on a regular basis and whether they are useful on a long term basis.

These benches will create our "Outside Reading Circle". All classes will use this space on a regular basis.

Name of School/Office
Administrator/Supervisor: Washington Elementary/Thomas O. Matthews, Principal

Signature: [Signature] Date 9/28/2022

Name of Vendor Amazon Business
Amount \$ 2,294.52 Account# 8077/20-008-100-890-08-20

Approved **Not Approved**

Other: _____

Yolanda Koon Date _____
Business Administrator
Scott Taylor Date _____
Superintendent

Please attach the Rationale Form to the Purchase Order
One Form Per Purchase Order

Your Account > Your Orders > Order Details

Order Details

[Printable Order Summary](#)

Ordered on September 28, 2022 Order# 112-5240364-4339446

This order is pending approval. [View details](#)

Shipping Address

Washington Elementary
WASHINGTON ELEMENTARY
301 WASHINGTON AVE
UNION, NJ 07083-7823
United States
[Change](#)

Payment Method

Pay by invoice

Order Summary

Item(s) Subtotal:	\$2,294.52
Shipping & Handling:	\$0.00
Total before tax:	\$2,294.52
Estimated tax to be collected:	\$0.00
Grand Total:	\$2,294.52

[See tax and seller information](#)

Requested by
Order method
PEPPM Contract #

Terry Cucciniella
Business
530156-001

Invoices and Credit Memos

Pending invoices \$ 2,294.52

Arriving Oct 5 - Oct 11



Global Industrial 72" L Expanded Metal Mesh Bench w/Back Rest, Blue
Sold by: IndustrialSupplies
\$573.63
Business Price
Condition: New

[Buy it again](#)

[Track package](#)

[Problem with order](#)

[Change shipping speed](#)

[Cancel items](#)

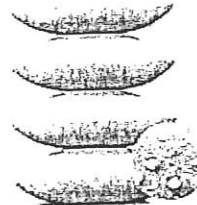
Related to items in this order



Giantex Picnic Table Bench Set Outdoor Camping All Weather Metal Base Wood-Like Texture Backyard Poolside Dining Party Garden Patio Lawn...
706
-28% \$189.00
List: ~~\$263.99~~
FREE Shipping



COATED OUTDOOR FURNITURE TRD-DBL Top Round Portable Picnic...
199
Save 15%
\$940.00
Was: ~~\$1,107.00~~
Lowest price in 30 days
Get it Oct 11 - 18
FREE Shipping



OTOSTAR Premium Outdoor Throw Pillow Inserts 18x18 Inch Waterproof Pillow Insert...
503
Amazon's Choice in
Throw Pillow Inserts
\$29.29 (\$1.63/Count)
FREE One-Day



Blissun 22 lbs Heavy Duty Patio Market Umbrella Base Stand (16.5")
6,875
-11% \$33.99
Was: ~~\$37.99~~
FREE Delivery

EXHIBIT B-1

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

SCHOOL: UHS Date: 10/20/2022
DEPARTMENT: Music/Theatre Account: 2077
VENDOR: Music Theatre International Amount: not to exceed \$6,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

To purchase the performance license and material for UHSPAC spring
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: 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 : _____

CONTRACT CONFIRMATION

COMPLETE AND RETURN TO MTI

Your MTI Rep: CHAZMOND PEACOCK
Your MTI Account Number: 0023722
Contract #: 9774651 Printed on: 10/21/22

CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: UNION HIGH SCHOOL
Name of Show: MAMMA MIA!
Name and address of performance space/venue: UNION HIGH SCHOOL
2350 NORTH THIRD STREET, UNION, NJ 07083

Date(s) of performance(s): 03/23/2023 - 03/26/2023
Please list number of performances
for each calendar month: _____

Offer Expires: 12/02/2022

SHIP WITH: Standard Orchestration Alternate Orchestration Partial No Orchestration
(check one) (if "Partial," you MUST mark the required parts on the ORCHESTRATION DETAILS sheet, and return a copy with your signed contract.)

ROYALTY: Royalty A for 6 performance(s) @ \$ 580.00 per performance, a total of \$ 3480
Royalty B for 1 performance(s) @ \$ 110.00 per performance, a total of \$ 110

RENTAL: \$695.00 for a standard set of materials or any part thereof \$ 695.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): \$100 per week X _____ weeks \$ _____

SECURITY FEE: Your security fee MUST be paid in full by check, credit card or money order (No Purchase Orders accepted) in order to process your license. Failure to do so may result in a delay in the processing of your license. \$ 400.00

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page): \$ 700

SALES TAX (where applicable): \$ _____

TOTAL: \$ 5385

TOTAL AMOUNT ENCLOSED: \$ _____

BALANCE REMAINING: \$ _____

SHIPPING

You will be billed for all shipping charges.
Canadian and overseas shipments are by most efficient carrier, unless otherwise instructed.

Special Shipping Instructions: (check one) OVERNIGHT 3-DAY GROUND (up to 7 days)
If no shipping method is selected, shipment will be by FedEx Ground Service

Shipping Address: 2350 North 3rd Street

(NO P.O. BOXES)

City: Union State: NJ Zip/Postal Code: 07083

PAYMENT

ALL PAYMENTS MUST BE MADE IN U.S. FUNDS

CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

CREDIT CARD: VISA MASTERCARD AMERICAN EXPRESS

Card Number: _____ Exp. Date: _____

Name on Card: _____ Billing Postal Code: _____

Signature: _____ Amount: _____

*PLEASE NOTE: ANY REFUNDS ISSUED ON CREDIT CARD PAYMENTS WILL BE PAID TO THE ORGANIZATION BY CHECK

PURCHASE ORDER: For schools and government agencies ONLY, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. YOU MUST STILL return your check, money order or credit card information for the SECURITY FEE along with your signed, authorized P.O. with this license to cause materials to be shipped.

ACCEPTANCE

By signing below, you agree that (i) you have read and understand the terms and conditions of this Production Contract, the accompanying Performance License and all attached riders, which are incorporated by reference into the Performance License and (ii) Licensee shall abide by the terms and conditions contained therein.

PRINT YOUR NAME _____ TITLE _____

AUTHORIZED SIGNATURE _____ DATE _____

EMAIL _____ DAY PHONE _____

CONFRM_0_13r

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT

MTI PRODUCTION CONTRACT

Your MTI Rep: CHAZMOND PEACOCK
Your MTI Account Number: 0023722
Contract #: 9774651 Printed on: 10/21/22

Licensee:

- REPRINT -

UNION HIGH SCHOOL
C/O: MELISSA ABBATE
2350 NORTH THIRD STREET
UNION, NJ 07083

TELE#: 908-851-6780 FAX:
E-MAIL: mabbate@twpunionschools.org

Contract Issue Date: 10/21/22
Contract Expiration Date: 12/02/22
Valid For Performances From: 03/23/23 - 03/26/23
MTI Access Code: MAM1864641

THIS IS A LICENSE FOR AN AMATEUR PRODUCTION OF:
MAMMA MIA!

SPECIAL CONDITIONS

ROYALTY

ROYALTY A) \$580.00 For Each Regular, Benefit or Other Performance
Provisions: Regular Performance
Seating Limited to 250 per Performance
Tickets @ 18.00 15.00 12.00 0.00

ROYALTY B) \$110.00 For Each Regular, Benefit or Other Performance
Provisions: Preview Performance
Seating Limited to 300 per Performance
Tickets @ 0.00

SECURITY DEPOSIT

\$400.00 to be refunded following the safe, timely return of the rented material to us, less handling/shipping/missing materials/brokerage fees, late charges and/or any outstanding account obligations.

RENTAL FEE

\$695.00 for a standard set of materials or any part thereof
Provisions:

See attached ADDITIONAL MATERIALS page for a complete list of all materials included in the Standard Rental Set.

The Standard Rental Set (see attached) is the ONLY acting edition authorized by the Authors and MUST be rented from us as a condition of this offering.

If the rental materials are needed in advance of the standard two-month rental period, they may be rented for \$400.00 extra each month or part thereof, pending availability.

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

ADDITIONAL MATERIALS

ADDITIONAL MATERIALS ORDER FORM

You can order additional materials and theatrical resources at the following rates.
 To order, simply indicate the quantity of each item you would like and add the Grand Total to the Confirmation Page of this Production Contract.

ITEM	QUANTITY	COST EACH	TOTAL
ADDITIONAL MATERIALS			
KEYBOARD1 - CONDUCTOR SCORE (Replacement Fee \$120.00)	_____	x \$ 30.00	= \$ _____
LIBRETTO/VOCAL BOOK (Replacement Fee \$25.00)	_____	x \$ 6.25	= \$ _____
PIANO VOCAL SCORE (Replacement Fee \$80.00)	_____	x \$ 20.00	= \$ _____
ADDITIONAL ORCHESTRA PARTS (Replacement Fee \$60.00) (Attach ORCHESTRATION sheet with additional parts required marked - list total quantity of parts above)	_____	x \$ 15.00	= \$ _____
THEATRICAL RESOURCES			
CUSTOMIZABLE SHOW POSTERS AND ARTWORK	_____	x \$ 175.00	= \$ _____
DIGITAL SCENERY PROJECTIONS	_____	x \$ 850.00	= \$ _____
DIGITAL SCENERY PROJECTIONS PRO	_____	x \$ 1,795.00	= \$ _____
HOW DOES THE SHOW GO ON?	_____	x \$ 21.00	= \$ _____
LOGO PACK DIGITAL	_____	x \$ 75.00	= \$ _____
PRODUCTIONPRO-DIGITAL SCRIPT/SCORE	_____	x \$ 199.00	= \$ _____
REFERENCE RECORDING	_____	x \$ 20.00	= \$ _____
PERFORMANCE ACCOMPANIMENT RECORDING (REHEARSAL ONLY)	1	x \$ 350.00	= \$ 350.00
REHEARSCORE APP	1	x \$ 350.00	= \$ 350.00
STAGE WRITE APPLICATION	_____	x \$ 150.00	= \$ _____
LOGO TEES SIX-PACK ADULT LARGE	_____	x \$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT MEDIUM	_____	x \$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT SMALL	_____	x \$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT X-LARGE	_____	x \$ 80.00	= \$ _____
LOGO TEES SIX-PACK ADULT XX-LARGE	_____	x \$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD LARGE	_____	x \$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD MEDIUM	_____	x \$ 80.00	= \$ _____
LOGO TEES SIX-PACK CHILD SMALL	_____	x \$ 80.00	= \$ _____
KEYBOARDTEK ***			
ORCHEXTRA ***			
PERFORMANCE ACCOMPANIMENT RECORDING *** (PERFORMANCE & REHEARSAL)			
TRANSPOSITIONS-ON-DEMAND ***			

Add total for all items here.

ADDITIONAL MATERIALS GRAND TOTAL (add this total to Contract Confirmation Page) \$ 700
 You MUST return this form along with your contract to receive materials.

***See previous page for pricing information
 > Customized Poster requires purchase of Logo Pack. If you order a Customized Poster without ordering a Logo Pack, a Logo Pack (at \$75) will automatically be added to your order.

RETURN THIS PAGE ONLY IF ORDERING ADDITIONAL MATERIALS

EXHIBIT B-1

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

SCHOOL: Union High School Date: 10/27/2022

DEPARTMENT: Student Council/ Senior Class Account: 2053

VENDOR: Amazon, Pirylys Distributors Amount: \approx 1,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Fashion Show Event

- To provide students and the community with a safe enjoyable school event/activity.
- Entrance \$5.00/pp

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: Victoria Menjivar/ Megan Kaplan

SIGNATURE : Victoria Menjivar / Megan Kaplan

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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: 10/31/22

DEPARTMENT: Athletic

Account: 3202

VENDOR: Galloping Hill Caterers

Amount: \$38,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Hall of Fame Class of 2022 Dinner on November 21, 2022

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: _____



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

Yolanda Koon, Business Administrator _____

Date : _____

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE 3453 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School Date: 10/27/2022

DEPARTMENT: Student Council Account: 2053

VENDOR: Amazon, Pirylys Distributors, Carr Event Productions Amount: ≈> 1,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Harvest Dance

- To provide students and the community with a safe enjoyable school event/activity.
- Entrance \$5.00/pp

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: Victoria Menjivar

SIGNATURE : Victoria Menjivar

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 : _____