

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 6660

EXHIBIT B-1

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

SCHOOL: Kauameeh

Date: 11/18/25

DEPARTMENT: Musical production

Account: # 41

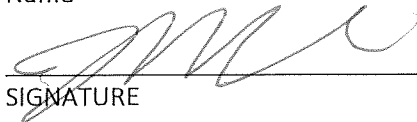
VENDOR: music theatre International Amount: \$ 3500 not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: material rental
for 2025-2026 kms musical

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

Jason Malanda

Name



SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, 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.

Yolanda Koon
School Business Administrator/Board Secretary

Date

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MUSIC THEATRE INTERNATIONAL
INVOICE

 423 west 55th st., 2nd fl., new york, ny 10019 • licensing@mtishows.com • www.mtishows.com
Invoice # 01261666

Invoice Date 11/19/2025

Organization KAWAMEEH MIDDLE SCHOOL
Customer Number 0025902
Show ROALD DAHL'S WILLY WONKA-TYA VERSION
Booking# 7085871
Performance Dates 03/05/2026 - 03/07/2026
Production Type NON-EQUITY
Cash Due Date 12/15/2025
Billing Address ACCOUNTS PAYABLE **Phone** 908-851-6576
 490 DAVID TER **Fax**
 UNION, UNION, NJ 07083-7346 **Email** YLORENZO@TWPUNIONSCHOOLS.ORG
 US

CHARGE/DESCRIPTION	QUANTITY	RATE	AMOUNT
Royalty A	3	\$765.00	\$2,295.00
Rental Fee	1	\$375.00	\$375.00
Additional Material LIBRETTO/VOCAL BOOK	30	\$6.25	\$187.50
Additional Material PIANO CONDUCTOR'S SCORE	1	\$30.00	\$30.00
Security Fee			\$400.00

Sub Total \$3,287.50

Payment \$0.00

TOTAL BALANCE DUE: \$3,287.50

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