

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: Bms Date: 2/5/24  
DEPARTMENT: \_\_\_\_\_ Account: 2006  
VENDOR: Charter up. Amount: \$141.76

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): \_\_\_\_\_

transport to music festival  
\_\_\_\_\_  
\_\_\_\_\_

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Indie Carvath  
NAME

[Signature]  
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 attached.

\_\_\_\_\_  
Yolanda Koon, Business Administrator

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: BMS

Date: 2/22/24

DEPARTMENT: \_\_\_\_\_

Account: 2006

VENDOR: High Note Festivals

Amount: 3332.50

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): 1st payment

Music festival  
Calvary Temple & Dorney Park  
Entrance fees

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Julie Carvalho

NAME

[Signature]

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 attached.

\_\_\_\_\_  
Yolanda Koon; Business Administrator

\_\_\_\_\_  
Date

# INVOICE



Mr. Stephen Myers  
 Burnet Middle School  
 1000 Caldwell Ave  
 Union, NJ 07083

### Payment Schedule

\$3,332.50 due March 31, 2024  
 Balance due April 30, 2024

Date:	November 30, 2023	Group #	3882	Destination:	Dorney Park
High Note Festivals Representative:	Brian Heim		Event Date:	Thursday, May 30, 2024	

Date	Description	Price	Charges	Credits	Balance
	110 Students	\$59.00	\$6,490.00		
	5 Adults / Chaperones	\$35.00	\$175.00		
	5 FreePackages:				
	<u>120</u> Total Packages				
	<u>Miscellaneous Charges</u>				
	Deposit Due	\$50.00	\$50.00		
	<u>Payments Received</u>				
11/30/2023	Waiting for deposit			\$0.00	
			\$6,665.00	\$0.00	\$6,665.00

All checks should be made payable to High Note Festivals, Inc. and mailed to PO Box 307, Cedar Grove, NJ 07009

EXHIBIT B-1

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

SCHOOL: BMS

Date: 2/22/24

DEPARTMENT: \_\_\_\_\_

Account: 2006

VENDOR: High Note Festivals

Amount: 3282.50

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): balance payment

music festival  
Calvary Temple & Dorney Park  
entrance fees

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Julie Carvalho  
NAME

[Signature]  
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 attached.

\_\_\_\_\_  
Yolanda Koon; Business Administrator

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: FES

Date: 2/14/24

DEPARTMENT: N/A

Account: Student Activities

VENDOR: All for Kidz

Amount: \$ 1728

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): To give Vendor a  
check ~~to~~ in exchange for cash collected  
from assembly sale of uoys. Cash has been  
deposited in student activities account.

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

Kira Baskerville

Name  
Kira Baskerville  
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.

\_\_\_\_\_  
Yolanda Koon, Business Administrator

\_\_\_\_\_  
Date

**STUDENT ACTIVITIES CHECK REQUEST**

I. This will

Pay \$ 1

Charge to C

Purpose:

FOR APPROVAL!  
BOARD  
Assembly was  
already Board  
Approved

STUDENT ACTIVITIES ACCOUNT to

for kidz

Acct. No.

DATE:

2/12/04

(Med Assembly)

Club Advisor Signature

JMM

Date:

2/12/04

Signature

III. Date Paid:

Check #:

Processed By:

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 2/5/24

DEPARTMENT: Music Account: #17

VENDOR: EPN Travel services Amount: \$7200.00 (not to exceed)  
(music in the Parks)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Remaining balance of music department  
field trip / competition on May 10, 2024.

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: \_\_\_\_\_



**Music in the Parks**  
 Music in the Parks  
 1784 West Schuylkill Road  
 Douglassville, PA 19518

Jessica Cino  
 Kawameeh Middle School  
 490 David Terrace  
 Union, NJ 07083-7346

**Location:** Dorney Park

**Festival Date:** May 10, 2024

**Ticket Description**

Performer: Festival, One Day Park Admission and Food Stand Voucher  
 Non-Performer: Festival, One Day Park Admission and Food Stand Voucher

Qty	Price	Total
84	\$89.00	\$7476.00
6	\$54.00	\$324.00

**Total Ticket Value:** \$7800.00

**Discounts Applied**

3 Complimentary Director Tickets  
 3 Complimentary Chaperone Tickets

-\$162.00  
 -\$162.00

**Total Discounts:** -\$324.00

**Current Balance:** \$7476.00

**Payment Schedule**

Initial Payment Due: 2/10/2024  
 Balance Payment Due: 4/10/2024

\$300.00  
 \$7176.00

**Total Tickets (Including Free): 90**

**Current Amount Due: \$300.00**

**All payments must be made in USD only.**

**We accept VISA, MasterCard, American Express, & Discover**

<https://www.festivalsedge.com/Reservation/MakePayment/82115>

**Make checks payable to:** EPN Travel Services, Inc.

**Return to:** Music in the Parks  
 Accounting Department  
 1784 West Schuylkill Road  
 Douglassville, PA 19518  
 Phone: 800-323-0974  
 Fax: 610-327-4786  
 Email: [accounting@festivalsofmusic.com](mailto:accounting@festivalsofmusic.com)



EXHIBIT B-1

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

SCHOOL: UHS Date: 2/26/24

DEPARTMENT: Extra Student Activities Account: 2227

VENDOR: Corr. media story Amount: up to 60,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Senior Day

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

Megan Kaplan  
NAME

[Signature]  
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

EXHIBIT B-1

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

SCHOOL: Union High School Date: 2/26  
DEPARTMENT: PROM Account: 2012  
VENDOR: The 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 WARD  
NAME

[Signature]  
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

EXHIBIT B-1

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

SCHOOL: Union High School Date: 2/26  
DEPARTMENT: PROM Account: 2012  
VENDOR: E34 Events Amount: \$4,700

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.

JADAKYARCO  
NAME

[Signature]  
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

**E34 Events**

253 Main St #308, Matawan, NJ 07747  
 Phone: 7322089248 | www.e34events.com

# CONTRACT

**CONTRACT NO.:** 498680

**ACCOUNT NO.:** 440040

CLIENT INFORMATION	
<b>CONTACT:</b> Jada Nyarko	<b>MOBILE:</b>
<b>ORG/COUPLE:</b> Union High School	
<b>ADDRESS:</b>	
<b>CITY, ST, ZIP:</b> , NJ	<b>EMAIL:</b> jnyarko@twpunionschools.org

EVENT INFORMATION	
<b>EVENT DATE:</b> Thursday, June 6, 2024	<b>START TIME:</b> 7:00 PM
<b>EVENT NAME:</b> Union High School Prom	<b>END TIME:</b> 11:00 PM
<b>EVENT TYPE:</b> School Dance	<b>SETUP TIME:</b> 4:00 PM
<b>EVENT PACKAGE:</b> Prom	

LOCATION INFORMATION	
<b>VENUE:</b> Grand Marquis	
<b>ROOM:</b>	
<b>ADDRESS:</b> 1550 US-9 Old Bridge, NJ 08857	
<b>OTHER LOCATIONS:</b>	

CONTRACT NOTES

PACKAGE / ADD ONS		
Package Description: DJ, MC, Photo Booth, 360 Booth, and Media Package (Includes 2 LED lit towers with a 65 inch TV screen on each. A floating photographer will be taking pictures throughout the cocktail hour and reception that will be displayed on the TVs. A copy of each picture will also be given to the client.		
Quantity	Description	Total Price
1	Prom	\$4,700.00
1	Monogram light display	\$0.00

SUMMARY OF CHARGES	
<b>EVENT PRICE:</b>	\$4,700.00
<b>DISCOUNTS:</b>	\$0.00
<b>TOTAL TAX:</b>	\$0.00
<b>ORIGINAL BALANCE DUE</b>	\$4,700.00
<b>TOTAL PAYMENTS:</b>	\$0.00
<b>BALANCE DUE:</b>	\$4,700.00
<b>DEPOSIT REQUIRED:</b>	\$1,500.00

Continued on next page

EXHIBIT B-1

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

SCHOOL: Washington Date: 2/20/24  
DEPARTMENT: Guidance Counselor Account: 2005  
VENDOR: Ned's Mindset Mission Amount: ~~2668.00~~ \$2908.

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

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 : \_\_\_\_\_



**PURCHASE & SALE AGREEMENT • U.S.**

School Name Washington Elementary School

School Attendance 603 Show Attendance 600 School Rep Initials Km

NED® Gear Sale Coordinator Kim Marano

Email Kmarano@twpunionschools.org

Yes! I'd like to be a part of the NED Friends Club, so I can host all three of the NED Shows in back-to-back years and receive free resources/emails throughout the year.

	Items brought by performer	+	Items drop shipped to school	+	Reorders (if applicable)	=	Total Items	-	Unsold & broken (Items returned)	=	Total Items sold	x	Price	=	Amount Collected
STRING PACK	(50)	+	50	+	26	=	50	-	26	=	24	x	\$4.00	=	96
HOLSTER	(40)	+	40	+		=	40	-	18	=	22	x	\$8.00	=	176
CLASSIC YOS	(84)	+	60	+	84	=	84	-	34	=	50	x	\$10.00	=	500
SUPER SPINNERS	(126)	+	126	+		=	126	-	52	=	74	x	\$12.00	=	888
SPECIALTY SELECTION	(84)	+	84	+	0	=	84	-	6	=	78	x	\$16.00	=	1248

Total Amount Due\* \$2908

Prior to the sale, please verify the number of items delivered.

**THE FINE PRINT**

- Items will be made available to students for 5 consecutive school days (may extend to 10).
- Payment is due at the close of the sale to students. All unsold items may be returned for a full credit or refund.
- A late payment charge may be imposed on past due accounts at a rate of 1.5% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection including attorneys fees.
- In states where applicable, All for KIDZ will pay the retail sales tax on all items.
- All items have a 100% quality guarantee. If there is a defective item, simply replace the student's purchase from existing inventory. Please return the defective item along with your unsold product.
- Items that the performer gave away at your school during a traditional live show came from your school's inventory. The performer has marked them off in the "Items Left For Sale" column above.
- If there are any product issues after the sale, please have the student or parents contact All for KIDZ directly.

**REORDERS & QUESTIONS**

If you need additional NED items or have any questions about procedures:  
 Reorders: Refer to the Reorder Form and email details to: [reorder@allforKIDZ.com](mailto:reorder@allforKIDZ.com)  
 Email Customer Care at [customercare@allforKIDZ.com](mailto:customercare@allforKIDZ.com)  
 Questions regarding your account: Email Accounting at [accounting@allforKIDZ.com](mailto:accounting@allforKIDZ.com) or call 877-872-9696 x143

**ACKNOWLEDGEMENT**

\_\_\_\_\_  
 Performer  
**Hallie Friedman**  
 \_\_\_\_\_  
 Print Name  
**Kim Marano**  
 \_\_\_\_\_  
 School Representative  
**Kim Marano**  
 \_\_\_\_\_  
 Print Name

Your school chose to **Pay-It-Forward**

Our Pay-It-Forward payment option brought the assembly to your school and now you are helping the message reach more kids! Your efforts have contributed in sending The NED Show to the next school. Thank you!

\* Schools exceeding the \$1400 show fee will be awarded 10% of their entire sale amount in the form of a gift certificate for NED® messaged school supplies. After receipt of funds and remaining inventory your certificate will be emailed to:

\_\_\_\_\_ Email

Send payment by: \_\_\_\_\_

**EASY PAYMENT OPTIONS**

**Paper Check**  
 Send one check or cashiers check with a copy of the sale agreement.  
**Credit Card**  
 Call Accounting at 877-872-9696 ext. 143 for details.

**PAYABLE TO:**  
 All for KIDZ  
 20700 44th Ave. W Sea 280  
 Lynnwood, WA 98036

**RETURN REMAINING INVENTORY**

Refer to the We Pay the Freight form in your Online NED Folder.



**PURCHASE & SALE AGREEMENT • U.S.**

School Name Washington Elementary School

School Attendance 603 Show Attendance 600 School Rep Initials Km

NED® Gear Sale Coordinator Kim Marano

Email Kmarano@twpunionschools.org

Yes! I'd like to be a part of the NED Friends Club, so I can host all three of the NED Shows in back-to-back years and receive free resourceful emails throughout the year.

	Items brought by performer	+	Items drop shipped to school	+	Reorders (if applicable)	=	Total Items	-	Unsold & broken (Items returned)	=	Total Items sold	x	Price	=	Amount Collected
STRING PACK		+	50	+	00	=	50	-	26	=	24	x	\$4.00	=	96
HOLSTER		+	40	+		=	40	-	18	=	22	x	\$8.00	=	176
CLASSIC YOS		+	<del>60</del> 84	+		=	60	-	34	=	26	x	\$10.00	=	260
SUPER SPINNERS		+	126	+		=	126	-	52	=	74	x	\$12.00	=	888
SPECIALTY SELECTION	84	+	84	+	0	=	84	-	6	=	78	x	\$16.00	=	1248

Total Amount Due\* \$2668

Prior to the sale, please verify the number of items delivered.

**THE FINE PRINT**

- Items will be made available to students for 5 consecutive school days (may extend to 10).
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- A late payment charge may be imposed on past due accounts at a rate of 1.5% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection including attorneys fees.
- In states where applicable, All for KIDZ will pay the retail sales tax on all items.
- All items have a 100% quality guarantee. If there is a defective item, simply replace the student's purchase from existing inventory. Please return the defective item along with your unsold product.
- Items that the performer gave away at your school during a traditional live show came from your school's inventory. The performer has marked them off in the "Items Left For Sale" column above.
- If there are any product issues after the sale, please have the student or parents contact All for KIDZ directly.

**REORDERS & QUESTIONS**

If you need additional NED items or have any questions about procedures:  
 Reorders: Refer to the Reorder Form and email details to: [reorders@allforKIDZ.com](mailto:reorders@allforKIDZ.com)  
 Email Customer Care at [customerservice@allforKIDZ.com](mailto:customerservice@allforKIDZ.com)  
 Questions regarding your accounts:  
 Email Accounting at [accounting@allforKIDZ.com](mailto:accounting@allforKIDZ.com) or call 877-872-9696 x145

**ACKNOWLEDGEMENT**

Performer  
Hallie Friedman  
 Print Name  
Kim Marano  
 School Representative  
Kim Marano  
 Print Name

Your school chose to **Pay-It-Forward**

Our Pay-It-Forward payment option brought the assembly to your school and now you are helping the message reach more kids! Your efforts have contributed in sending The NED Show to the next school. Thank you!

\* Schools exceeding the \$1400 show fee will be awarded 10% of their entire sale amount in the form of a gift certificate for NED® messenger school supplies. After receipt of funds and remaining inventory your certificate will be emailed to:

Email \_\_\_\_\_

Send payment by: \_\_\_\_\_

**EASY PAYMENT OPTIONS**

**Paper Check**  
 Send one check or cashiers check with a copy of the sale agreement.  
**PAYABLE TO:**  
 All for KIDZ  
 20700 44th Ave. W Ste. 280  
 Lynnwood, WA 98036

**Credit Card**  
 Call Accounting at 877-872-9696 ext. 145 for details.

**RETURN REMAINING INVENTORY**

Refer to the We Pay the Freight form in your Online NED Folder.



[The Assembly](#)

[Teachers](#)

[Parents](#)

[Kids](#)

[Program](#)

[Cover Charge](#)

[Video Gallery](#)

[Reviews](#)

[FAQs](#)

[Schedule Assembly](#)

## Transform how students face challenges.

From the moment your students enter the room, our captivating performer takes them on a 45-minute journey filled with humor, yo-yo and magic tricks, puppetry, and storytelling.

The assembly introduces a cartoon boy named NED who is on a very important mission: to find his mindset. Led by clues and memorable characters, he overcomes Mt. Everest's toughest obstacles, uncovers inner-treasures on a Caribbean island, and grows his brain while repairing a sputtering spaceship. Throughout the performance, your students discover how to activate their growth mindset to overcome social, emotional and academic challenges.

*Inspiring students to:*

- N**ever give up - understand the Power of Yet
- E**ncourage others - spark courage in other people
- D**o your best - always be learning and growing

Your students also gain a friend and role-model, NED, who is the center of more than 200 free lessons and activities. NED resources reinforce messages from the assembly and help your school maintain a year-round focus on character education.



*"Very well done! I am always a little hesitant to have time taken out for assemblies, but this was a valuable and engaging performance. The message was clear and delivered in a way that was memorable... combination of story, talking and tricks." - Principal 5/2/2018*



Print this overview PDF to share with your Principal, Counselor or PTA/PTO Representative who schedules assemblies.

- US      CANADA
- UK      AU      NZ      ROI





## Nothing to see here - yet

When they Tweet, their Tweets will show up here.

[View on Twitter](#)



**Questions? Call 877-872-9696 x101**

## Quick Links

**NED's Mindset Mission**  
[About The Assembly](#)  
[Assembly Cover Charge](#)  
[Frequently Asked Questions](#)

**Parents**  
[Resources/Activities](#)  
[Yo-Yo Questions](#)

**Teachers**  
[Growth Mindset Lessons](#)  
[K-6 Lesson Plans](#)  
[Classroom Resources](#)  
[Special Topics](#)

**Product Help?**  
[Questions](#)  
[Videos](#)  
[100% Satisfaction](#)

**Kids**

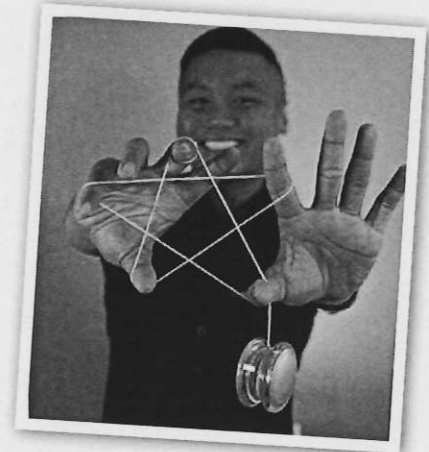
To inquire about a show date call: 1-877-872-9696 x101



## Why yo-yos?

For over 25 years, we've used yo-yo tricks in our school performances. This bit of old-fashioned fun helps us be entertaining and unforgettable in the mind of a child as we share how "NED" learns to never give up, encourage others and do his best.

We also share that while yo-yoing is cool and simple, it's not always easy. Everyone who learns to yo will make mistakes along the way. Students are told that if they try yo-yoing, it's important to learn from mistakes and never give up. Teachers and parents often see children **practice persistence** and find great fulfillment in **doing their personal best** as they learn to yo with NED. Best of all, this "NED mindset" is infinitely transferable to school subjects!



## Meet the Yo-Yos

*Designs and colors vary. Your child will choose from a wide assortment available at your school.*



- Butterfly or imperial style
- Can be adjusted for advanced play

Classic Yos  
INFO SHEET



Glow-in-the-Dark

### Super Spinner Yos

Spins longer and features 'auto-return' for basic and intermediate tricks.

- Built-in clutch/auto-return feature

Super Spinners  
INFO SHEET



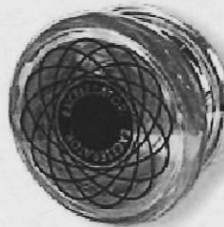
### Specialty Selection Yos

Professional, ball-bearing yos for special effects and trickier tricks.

- Professional ball-bearing yo
- Long spins for string tricks
- Spark Yo lights up when spinning

EXCErator/Spark  
INFO SHEET

Zip Yo  
INFO SHEET



LIGHTS UP!

Visit the [Video Gallery](#) for Equipment basics and Learn to Yo foundations

"I think pairing a positive message with such a fun toy is a real **stroke of genius.**"

Mr. Weston-Lee, Parent



Yo-yos also let schools host our show without using money from their budget. If a school chooses to participate in the [Pay-It-Forward program](#), they get our performance and follow-up [teacher resources](#) for free. Then, they host a Pay-It-Forward sale of NED yo-yos. When families choose to purchase a yo-yo, they don't just get a tool for helping their child practice persistence, they're also helping to send NED's Mindset Mission to the next school!



Visit the [parents page](#) to learn more about NED and download free resources that help reinforce NED's message at home (Never give up, Encourage others, and Do your best)! Enjoy assembly recaps, an introductory video, and numerous fun activities!



time together that they might have missed out on without this common ground.  
Thank you for the wonderful opportunity that you're giving to our kids."

## Quick Links

**NED's Mindset Mission**  
[About The Assembly](#)  
[Assembly Cover Charge](#)  
[Frequently Asked Questions](#)

**Parents**  
[Resources/Activities](#)  
[Yo-Yo Questions](#)

**Teachers**  
[Growth Mindset Lessons](#)  
[K-6 Lesson Plans](#)  
[Classroom Resources](#)  
[Special Topics](#)

**Product Help?**  
[Questions](#)  
[Videos](#)  
[100% Satisfaction](#)

[Kids](#)

To inquire about a show date call: 1-877-872-9696 x101

EXHIBIT B-1

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

SCHOOL: Washington Date: 1/8/24  
DEPARTMENT: 3rd grade field trip Account: 2008  
VENDOR: Kean University Amount: 1,209.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

3rd grade students attending performance of  
Dr. Kabeem at Kean University

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: \_\_\_\_\_

On School Time  
Kean University  
1000 Morris Avenue  
Union, NJ 07083  
Phone: 908-737-4349  
Fax: 908-737-4353

INVOICE  
Sale # 23-011  
January 4, 2024

Ordered By:  
Ann Casey  
Washington Elementary School  
301 Washington Ave  
Union, NJ 07083  
908-851-6460

TICKETS	EVENT	AMOUNT
99	Tuesday, January 9, 2024-10:30 a.m. performance of: DR. KABOOM  99 ADMISSION TICKETS AT \$13.00 PER TICKET  EVERY BUY 15, GET 1 COMPLEMENTARY OFFER (6 TICKETS FREE)  FULL AMOUNT DUE ON OR BEFORE THE DATE AND SHOW TIME LISTED ABOVE.	\$1,287.00  -\$78.00
		TOTAL DUE: \$1,209.00

Please make checks payable to: KEAN STAGE

If you have any questions concerning this invoice,  
please call our office at 908-737-4349 or email us at [onschooltime@kean.edu](mailto:onschooltime@kean.edu)  
Please allow us 5 business days for any correspondence via form, email or phone.

Mail all correspondence and payments to:  
ON SCHOOL TIME, Wilkins Theatre, Kean University  
1000 Morris Avenue, Union, NJ 07083

THANK YOU FOR YOUR BUSINESS!  
NO REFUNDS OR EXCHANGES.  
All Programs subject to change.

All seating is assigned in the order of full payment received.  
Late seating is at the discretion of the management.

EXHIBIT B-1

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

SCHOOL: WASHINGTON Date: 10/3/23  
DEPARTMENT: 1st grade field trip Account: 2012  
VENDOR: Von Thun's Farm Amount: \$1573.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

1st grade field trip to Von Thun's Farm

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

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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: \_\_\_\_\_

# Invoice

VonThun's Country Farm Market LLC  
 519 Ridge Road  
 Monmouth Junction, NJ 08852

Date	Invoice #
October 5, 2023	1

Bill To:
Washington Elementary
Attn: Erin Christenson



Quantity	Description	Rate	Amount
100	Traditional Farm Tour - Students	\$11.00	\$1100.00
8	Traditional Farm Tour -Teachers (one free/10 students)	\$11.00	\$0.00
43	Traditional Farm Tour - Chaperones	\$11.00	\$473.00
**Trip dates: October 12, 2023 at 10:30am			
		<b>Total</b>	<b>\$1573.00</b>