SCHOOL: Union High School DEPARTMENT: Senior Class VENDOR: CXR Graphics	Date: 4 26 22  Account: 2227  Amount: 44,875
PURPOSE OF EXPENDITURE (attach appropriate invoice To purchase Senior fl Students for Graduat	
In accordance with the Student Organization Fund-Policy and the referenced expenditure in excess of \$1,000.00.  NAME:Cheryl Fiske  SIGNATURE:Cheryl Jiske	,
• • • • • • • • • • • • • • • • • • • •	•••••
Per the Student Organization Funds – Policy and Procedural I approval of either/or the Board Secretary/Business Administ for the purchase of goods and services greater than \$1,000.0	rator, may obligate themselves by contract
I approve the purchase of goods/services per the approved a	amount.
Yolanda Koon, Business Administrator	Date :

Department: Per Ambassadors Account: 4/26/22  VENDOR: Streh America Amount: 2500,00
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):  Purchase of the official uniform Shirt  for Peer Ambassadors Leadership Program.  The Shirts are needed in August 2002 for the  annual Freshman Onentation.
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: THYTOIR Bridges
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 :

SCHOOL: Date: 1/27/25
DEPARTMENT: NHS Account: 2049 4400
VENDOR: NASSP Amount: OP TO PIOU
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): to pay for the members,
,
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.  The first excess of \$1,000.  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

Department: Senior Awards Account: 2018  VENDOR: Senior student Amount: \$5,000 -  recipient - TBD (2-92,500 checks to
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Senior student recipient of Senior Awards (see note) 7 Chamber of Commerce Award
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:
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 :

# 2022 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	1,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	2,500.00
CONNECT ONE BANK	Ms. CARLEEN LOMBARDI	1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	1,000.00
CHAMBER OF COMMERCE - VOTECH SCHOLARSHIP	JAMES MASTERSON	2,500.00
CHAMBER OF COMMERCE - 4-YEAR UNIVERSITY SCHOLARSHIP	JAMES MASTERSON	2,500.00

SCHOOL: Union High School Date: 4/11/22
DEPARTMENT: Senior Class Account: 2227  VENDOR: C+R Graphics Amount: 1,097-
/ENDOR: C+R Graphics Amount: \$1,097-
*
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Banners to display at utts and throughout
Banners to display at utts and throughout town to honor our Class of 2022 graduates
n accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of he referenced expenditure in excess of \$1,000.00.
NAME: Cheryl Fiske
IGNATURE: Cheyl Jishe
er the Student Organization Funds – Policy and Procedural Manual, student bodies, only written pproval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract or the purchase of goods and services greater than \$1,000.00.
approve the purchase of goods/services per the approved amount,
olanda Koon, Business Administrator Date :



# QUOTE

1086

and the second		
DATE	4/11/22	

# Union High School

			DELIVERY DATE:	
LOT	QUANTITY	DESCRIPTION		PRICE
1	1	5ft x 10ft Banner		197.00
2	1	4ft x 30ft Banner		350.00
3	4	3ft x 6ft Banners		550,00
4			TOTAL	1097.00
5				
	Regards,			
Bob Ferretti				
	wastis at province of the control of			

SCHOOL: UHS	Date: 4/11/2022	
DEPARTMENT: Music/Theatre	Account: 2077	
VENDOR: 11thourDesign	Amount: <b>\$10,390</b>	
PURPOSE OF EXPENDITURE (attach appropriate invoic	e(s):	
Creative design, marketing, print & digital a	dvertising for Kiss Me Kate	
In accordance with the Student Organization Fund-Policy at the referenced expenditure in excess of \$1,000.00.	nd Procedure Manual, I request approval of	
NAME: Melissa Abbate		
SIGNATURE: Milleson affal		
Per the Student Organization Funds – Policy and Procedura approval of either/or the Board Secretary/Business Adminifor the purchase of goods and services greater than \$1,000	strator, may obligate themselves by contract	
I approve the purchase of goods/services per the approved	l amount.	
Volanda Koon, Rusiness Administrator	Date:	

# 11thour Design

# **INVOICE**

Attention: UHSPAC 2350 North Third St. Union NJ 07083

Total due: \$10,390.00 by May 7, 2022

Apr 7, 2022 2022: Kiss Me, Kate Invoice # 2022261

Please make check payable to 11thourDesign or pay by: Direct Deposit CC-3.5% fee (Square) Apple Pay or Zelle (908,591,5551)

ltem		Subtotal
Creative Design & Marketing		\$3,500.00
• show art		
• website		
• website domain fee		
email marketing		
• social media		
• lobby signage		
• posters		
• print program		
• rehearsal program		
• show apparel		
Print & Digital Advertising		\$6,890.00
print and digital advertising		
• programs (color, bw)		
• show apparel		
• posters		
• lobby signage	第40至一个的特别的 <b>是</b> 最后的是有是	
1000) 0.590		
includes delivery		
	Subtotal	\$10,390.00
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Total due by May 7, 2022	\$10,390.00
2. 化自然分为66.1.3. 中共自然在12.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	PROBLEM OF A SECURE AND A SECURE ASSESSMENT OF A SECURE ASSESSMENT O	

11thourDesign - Paul Gaschler

6 Burnside Ave • Cranford, NJ 07016 • 908.591.5551

school: Kawameeh	Date: 4/27/22
DEPARTMENT: MUSIC	Account:
VENDOR: Creations by sahm	Amount: 51,700.00
PURPOSE OF EXPENDITURE (attach appropriate invoi	ce(s):
T-shirts for music studer	its to whar at
town Memorial Day Parc	Ide.
In accordance with the Student Organization Fund-Policy a the referenced expenditure in excess of \$1,000.00.	nd Procedure Manual, I request approval of
NAME: JOSON MOLANDA	
SIGNATURE :	
• • • • • • • • • • • • • • • • • • • •	
Per the Student Organization Funds – Policy and Procedura approval of either/or the Board Secretary/Business Admini for the purchase of goods and services greater than \$1,000	strator, may obligate themselves by contract
I approve the purchase of goods/services per the approved	a mount.
Yolanda Koon, Business Administrator	Date :

DEPARTMENT: MUSICAL PRODUCTION	Date: 4/28/22 Account: 4/
VENDOR: Creations by sahm	Amount: \$1275,00
PURPOSE OF EXPENDITURE (attach appropriate invoice Back ordered Heros (notational)	nusical production
In accordance with the Student Organization Fund-Policy and the referenced expenditure in excess of \$1,000.00.	d Procedure Manual, I request approval of
NAME: Jason Malanda.  SIGNATURE: JM	
Per the Student Organization Funds – Policy and Procedural approval of either/or the Board Secretary/Business Adminis for the purchase of goods and services greater than \$1,000.0	trator, may obligate themselves by contract
I approve the purchase of goods/services per the approved a	amount.
Yolanda Koon, Business Administrator	Date :

school: Kawameeh	Date: 5 2 2 3
DEPARTMENT: MUSICAL PRODUCTION	Account: 4
VENDOR: <u>ttummel</u>	
PURPOSE OF EXPENDITURE (attach appropriate invoi	ice(s):
Kawameeh musical pla	aybills & posters
(Extras may need to	be printed.)
In accordance with the Student Organization Fund-Policy a the referenced expenditure in excess of \$1,000.00.  NAME:	and Procedure Manual, I request approval of
SIGNATURE : MALL	
• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •
Per the Student Organization Funds – Policy and Procedura approval of either/or the Board Secretary/Business Admini for the purchase of goods and services greater than \$1,000	strator, may obligate themselves by contract
I approve the purchase of goods/services per the approved	amount.
Yolanda Koon, Business Administrator	Date :

school: Kawameeh	Date: 5 2 22
DEPARTMENT: MUSICAL PRODUCTION	Account:
VENDOR: Acidio Inc.	(not to exceed)
PURPOSE OF EXPENDITURE (attach appropriate invoice	ce(s):
Audio equipment rentals for Kms musical perfor (Additional Crew members M	orew members orances prebearsals.
In accordance with the Student Organization Fund-Policy at the referenced expenditure in excess of \$1,000.00.	nd Procedure Manual, I request approval of
NAME: JOSOD MOLANDA SIGNATURE: JMA	
Per the Student Organization Funds – Policy and Procedural approval of either/or the Board Secretary/Business Administor the purchase of goods and services greater than \$1,000	strator, may obligate themselves by contract
I approve the purchase of goods/services per the approved	a mount.
Yolanda Koon, Business Administrator	Date :



# **Audio Inc**

170 W Westfield Ave Suite 1 Roselle Park, NJ 07204

908-620-1007

# Rental Quote

QUOTE NO: RQ5760
PRINTED: April 13, 2022|1:16 PM
QUOTED BY: Carl Vitiello

#### Description Qty

Speal	ker Stands & Rigging		
2	K&M 213: Tall, Tripod, Speaker Stand w/Crank		
		Total for Speaker Stands & Rigging	\$22.75
Powe	er Cable		
2	ED Quad: 020'		
1	ED: 025'		
1	ED: 050'		
		Total for Power Cable	\$13.66
Com	n		
1	PLIANT W/L COMM CASE: 5 BELTPACKS		
		Total for Comm	\$117.61
Produ	uction Equipment		
160	Battery: AA		
1	Board Tape: 3/4"		
1	Gaff Tape: 2"		
4	Nexcare: Clear First Aid Tape (Face Tape): 3/4"		
10	Beltpack Pouch: Beige w/Belt		
10	Beltpack Pouch: Black w/Belt		
		Total for Production Equipment	\$191.18
2 9 3		Total for	\$1,484.46
	Ad	ded 04-07	•
Qty	Description		
Micro	phones		
2	AKG C535 EB: Cond, Cardioid Mic		
		Total for Microphones	\$51.60
Direc	t Input Boxes		
3	Whirlwind DIRECT2: 02ch Passive Direct Box		
	William Director Occity doors of block box	Total for Direct Input Boxes	\$31.87
Mics	tands		
2	K&M 259: Short, Tripod, Boom Stand		
1	K&M 260/1: Tall, Round Base, Straight Stand		
,		Total for Mic stands	\$11.01
Signa	l Cable		
1	XLR: 100'		The second second second second
6	1/4"TS Instrument Cable: 015'		
		Total for Signal Cable	\$10.25



**Audio Inc** 170 W Westfield Ave Suite 1 Roselle Park, NJ 07204

908-620-1007

# Rental Quote

QUOTE NO:

**PRINTED:** RQ5760

April 13, 2022 | 1:16 PM

QUOTED BY: Carl Vitiello

#### **CREW**

#### Three rehearsals

TASK: Full Event

ARRIVE: May 2|12:00 PM

END: May 4|3:00 PM

Allotment

Job Title

**Rate Total** \$870.00

School Show Tech-1

**Total for Three rehearsals** 

\$870.00

Senior Citizens performance

TASK: Full Event

ARRIVE: May 5|8:00 AM

END: May 5|12:00 PM

**Allotment Job Title** 

School Show Tech-1

**Rate Total** 

\$145.00

**Total for Senior Citizens performance** 

\$145.00

Three shows

TASK: Full Event

ARRIVE: May 5|5:00 PM

END: May 7|8:00 PM

Allotment

**Job Title** 

School Show Tech-1

\$870.00

**Total for Three shows** 

\$870.00

Rate Total

**Total for Crew** 

\$1,885.00

If the actual hours are more than those quoted, you will be charged for those additional hours including any overtime. Overtime charges also apply to work performed between 12am-6am.

SCHOOL: Kawameeh Date: 5/2/22
DEPARTMENT: MUSICAL PRODUCTION Account: # 41
VENDOR: Production Associates Amount: \$6150.00
*
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Lighting and set design for kms
musical
In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.  NAME:
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 :