

EXHIBIT B-1

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

SCHOOL: Union High School Date: 4/26/22
DEPARTMENT: Senior Class Account: 2227
VENDOR: C+R Graphics Amount: \$4,875-

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

To purchase Senior flair for our Class of 2022
students for Graduation.

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: Cheryl Fiske

SIGNATURE: Cheryl Fiske

.....
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

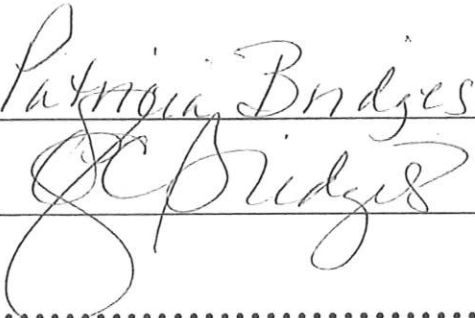
Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: Union High School Date: 4/26/22
DEPARTMENT: Peer Ambassadors Account: _____
VENDOR: Stitch America Amount: UP TO 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 2022 for the
Annual Freshman Orientation.

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: Patricia Bridges
SIGNATURE: 

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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: OHS Date: 1/27/22
DEPARTMENT: NHS Account: 2049
VENDOR: NASSP Amount: UP to \$1800
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: to pay for
the stoles 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.

Emily Gutierrez

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.

Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Union High School Date: 4/21/22
DEPARTMENT: Senior Awards Account: 2018
VENDOR: Senior student Amount: \$5,000 -
recipient - TBD (2 - \$2,500 checks to
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Senior student recipient of
Senior Awards (see note) → 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: Lisa Padden
SIGNATURE: *Lisa Padden*

.....
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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

EXHIBIT B-1

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

SCHOOL: Union High School Date: 4/11/22
DEPARTMENT: Senior Class Account: 2227
VENDOR: C + R Graphics Amount: \$1,097 -

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Banners to display at UHS and throughout
town to honor our Class of 2022 graduates -

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: Cheryl Fiske

SIGNATURE: Cheryl Fiske



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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: UHS Date: 4/11/2022
 DEPARTMENT: Music/Theatre Account: 2077
 VENDOR: 11thourDesign Amount: \$10,390

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Creative design, marketing, print & digital advertising for Kiss Me Kate

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 Abbate

SIGNATURE : Melissa Abbate

.....
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 : _____

11thourDesign

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)

Item	Subtotal
Creative Design & Marketing	\$3,500.00
<ul style="list-style-type: none">• 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
<ul style="list-style-type: none">• print and digital advertising• programs (color, bw)• show apparel• posters• lobby signage	
includes delivery	
Subtotal	\$10,390.00
Total due by May 7, 2022	\$10,390.00

11thourDesign – Paul Gaschler

6 Burnside Ave • Cranford, NJ 07016 • 908.591.5551

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 4/27/22
DEPARTMENT: Music Account: 17
VENDOR: Creationsbysahm Amount: \$1,700.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

T-shirts for music students to wear at
town Memorial Day Parade.

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: 

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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: _____

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 4/28/22
DEPARTMENT: musical production Account: 41
VENDOR: Creations by sahm Amount: \$1275.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Back ordered items (musical production
t-shirts) & additional sizes.

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: 5/2/22
DEPARTMENT: musical production Account: 41
VENDOR: Hummel Amount: \$2,000.⁰⁰
(not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Kawameeh musical playbills & posters
(Extras may need to be printed.)

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: Joson 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: 5/2/22
DEPARTMENT: musical production Account: 41
VENDOR: Audio Inc. Amount: \$4,000.00
(not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Audio equipment rentals & crew members
for kms musical performances / rehearsals.
(Additional crew members may be needed)

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: _____



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

Qty Description

Speaker Stands & Rigging

2	K&M 213: Tall, Tripod, Speaker Stand w/Crank		
Total for Speaker Stands & Rigging			\$22.75

Power Cable

2	ED Quad: 020'		
1	ED: 025'		
1	ED: 050'		
Total for Power Cable			\$13.66

Comm

1	PLIANT W/L COMM CASE: 5 BELTPACKS		
Total for Comm			\$117.61

Production 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

Total for \$1,484.46

Added 04-07

Qty Description

Microphones

2	AKG C535 EB: Cond, Cardioid Mic		
Total for Microphones			\$51.60

Direct Input Boxes

3	Whirlwind DIRECT2: 02ch Passive Direct Box		
Total for Direct Input Boxes			\$31.87

Mic stands

2	K&M 259: Short, Tripod, Boom Stand		
1	K&M 260/1: Tall, Round Base, Straight Stand		
Total for Mic stands			\$11.01

Signal Cable

1	XLR: 100'		
6	1/4"TS Instrument Cable: 015'		
Total for Signal Cable			\$10.25

EXHIBIT B-1

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

SCHOOL: Kalwameeh Date: 5/2/22
DEPARTMENT: musical production Account: # 41
VENDOR: Production Associates Amount: \$6,150.⁰⁰

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: Yvonne Lorenzop

SIGNATURE: Yvonne Lorenzop

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

Yolanda Koon, Business Administrator _____

Date: _____