

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: Kawameeh

Date: 4/23/25

DEPARTMENT: Musical production

Account: #41

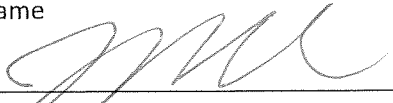
VENDOR: C&E Graphics

Amount: \$ 2606.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Playbills for
Matilda Jr

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

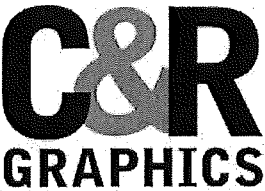
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Yolanda Koon
School Business Administrator/Board Secretary

Date

C & R Graphics
387 Forest Dr
Union, NJ 07083
9083803713
bob@crgraphicsnj.com



INVOICE

BILL TO
Kawameeh Middle School
490 David Terrace
Union, NJ 07083

INVOICE # 32822
DATE 04/22/2025
DUE DATE 04/22/2025
TERMS Due on receipt

QTY	DESCRIPTION	AMOUNT
1,100	Matilda Jr. Playbill	2,500.00

We appreciate your business and look forward to working with you again.

SUBTOTAL	2,500.00
TAX	0.00
TOTAL	2,500.00
BALANCE DUE	\$2,500.00