

EXHIBIT B-1

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

SCHOOL: BMS

Date: 4/29/2022

DEPARTMENT: Chrome Book Damage/Fines

Account: \$2,000.00

VENDOR: Sup of Union Bd of Ed.

Amount: _____

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Return funds/fines
collected for Chrome books & chargers

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: Kawameeh Date: 5/26/22
DEPARTMENT: MUSIC Account: #17
VENDOR: VIP TRANS Amount: \$1800.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Transportation to Darby Park for Music in the
Junior Chorus competition (please see attached
note for further details.)

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 Malanchi

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.

Mlanda Koon, Business Administrator _____ Date: _____

VIA TRANS

306 Airport Executive Park

New York NY 10954

TEL: 1 877 377-7172

FAX: 1 800 313-8003

CONTRACT: 04788

05/01/2022

Info:

Number of Passengers: 55

Trip Type: Round Trip

Event Type: Amusement Park! trip

Contact

Name:

Group Name: Kawameeh Middle School

Phone: 9738689344

Email: jcino@twpunionschools.org

TYPE OF BUS: 2 - 27

Passenger MiniCoach x 2

DEPOSIT: \$ 350.00

BALANCE: \$ 1450.00

TOTAL: \$ 1800.00

Start:

Pick-up @ 05/13/2022 06:30

Finish Time @ 05/13/2022 21.00

From: 490 David Terrace, Union NJ

Destination

To: Dorney Park

DRIVERS TOLLS & GRATUITY INCLUDED

Where &

When:

Thank you for the opportunity to be of service, we appreciate your business!

AMENITIES: RECLINABLE SEATS / AC/ PA SYSTEM/ DVD/ Wi-Fi and ELECTRICAL OUTLETS

35% NON-REFUNDABLE IF CANCELED; ONLY MODIFICATIONS;
APPLY 48 HRS BEFORE FIRST DEPARTURE; NO FUEL SURCHARGE

ELIOTT'S DRIVERS; 12 HOURS ON DUTY SERVICE DAILY.

Please read & return by fax or email confirmation.

Departure time must be respected to avoid cancellation.

Final payment (balance due) must reach the carrier 15 days prior to the date of departure.

Carrier is not obligated to reserve or hold any vehicle beyond monetary due dates.

No cash accepted beyond original balance due date only a certified check or wire transfer.

Full responsibility of chartering clients to forward timely payment to the carrier.

Client's company must provide accurate and complete information, details, addresses, phones.

Final invoice must be presented to the carrier no less than 15 days prior to departure.

Part of additional entrance fees will be paid by the chartering client.

Over time will be charged at a rate of \$120 per hour, or any part of an hour beyond times agreed upon in this contract and must be paid by chartering client this does not include delay due to traffic conditions.

Non-refundable deposit may be applied to future charter service for up to one year as FINAL payment if cancellation of service received within 30 days of date of service.

No alcohol permitted in aisles.

Please keep the vehicle clean. Excessive cleaning expenses & damages will be charged to the chartering client.

Client is responsible for items left in any vehicle at any time. Please do a walk through with your driver prior to final departure.

Casino bonus subject to change without notice casino patrons must be 21+ years of age & must be able to submit photo ID to verify name and identity to casino upon request to receive bonus and winnings. Casino reserves the right to deny entrance to the casino due to unruly passengers. Coach would return directly to origination with no recourse available to the client against the carrier.

Emergency charge may be added as an additional fee to this contract prior to departure date. Written notice will be given in advance of the departure date.

Daily gratuity is *not* included in charter fee and is customary. Unless added to the contract.

Please call if you require additional information.

In the event of a mechanical failure or other emergency preventing operation of any vehicle, Elliott's Travel Tours shall be given reasonable time for repairs or at its option, shall be permitted to procure another coach/vehicle. 3 hours fix or replace. Carrier has no liability based upon weather, road conditions or breakdowns.

Carrier reserves the right to refuse transportation of any person or item at any time.

Client agrees to abide by and uphold all Federal, State and Local law.

This document constitutes the entire agreement between the parties & no modification, revision, alteration, or cancellation shall be made unless in writing & signed by the parties hereto.

I hereby **acknowledge the terms of this contract:**



Date: May 1, 2022

TRANS

9700 Executive Park

Union, NJ 0710954

Phone: 973-377-7172

Fax: 973-313-8003

Contract #: 04788

05/11/2022

Info:

Number of Passengers: 55

Trip Type: Round Trip

Event Type: Amusement Park! trip

act

Group Name: Kawameeh Middle School

Phone: 9738689344

Email: jcino@twpunionschools.org

TYPE OF BUS: 2 - 27

Passenger MiniCoach x 2

TOTAL: \$ 1800.00

DEPOSIT: \$ 350.00

BALANCE: \$ 1450.00

re &

Pick-up @ 05/13/2022 06:30

Finish Time @ 05/13/2022 21.00

From: 490 David Terrace, Union NJ

Destination

To: Dorney Park

DRIVERS TOLLS & GRATUITY INCLUDED

A. RECLINABLE SEATS / AC/ PA SYSTEM/ DVD/ Wi-Fi and ELECTRICAL OUTLETS

35% REFUNDABLE IF CANCELED; ONLY MODIFICATIONS;
APPLYING BEFORE FIRST DEPARTURE; NO FUEL SURCHARGE

DRIVERS; 12 HOURS ON DUTY SERVICE DAILY.

Confirmation must return by fax or email confirmation.

Deadlines must be respected to avoid cancellation.

Final payment (balance due) must reach the carrier 15 days prior to the date of departure.

Carrier is not obligated to reserve or hold any vehicle beyond monetary due dates.

Payments accepted beyond original balance due date only a certified check or wire transfer.

Final responsibility of chartering clients to forward timely payment to the carrier.

Client responsibility must provide accurate and complete information, details, addresses, phones.

Final payment must be presented to the carrier no less than 15 days prior to departure.

Payment of additional entrance fees will be paid by the chartering client.

Client will be charged at a rate of \$120 per hour, or any part of an hour beyond times agreed upon in this contract and not by chartering client this does not include delay due to traffic conditions.

Non-refundable deposit may be applied to future charter service for up to one year as FINAL payment if cancellation of service is received within 30 days of date of service.

No smoking permitted in aisles.

Final payment to keep vehicle clean. Excessive cleaning expenses & damages will be charged to the chartering client.

Client is responsible for items left in any vehicle at any time. Please do a walk through with your driver prior to final payment.

Client is subject to change without notice casino patrons must be 21+ years of age & must be able to submit photo ID and identity to casino upon request to receive bonus and winnings. Casino reserves the right to deny entrance to coach due to unruly passengers. Coach would return directly to origination with no recourse available to the client against the carrier.

Large charge may be added as an additional fee to this contract prior to departure date. Written notice will be given in advance of departure date.

Driver's tip is *not* included in charter fee and is customary. Unless added to the contract.

Please call if you require additional information.

In the event of mechanical failure or other emergency preventing operation of any vehicle, Elliott's Travel Tours shall be given the right to make repairs or at its option, shall be permitted to procure another coach/vehicle. 3 hours fix or replace. Client has no liability based upon weather, road conditions or breakdowns.

Carrier reserves the right to refuse transportation of any person or item at any time.

Client agrees to abide by and uphold all Federal, State and Local law.

This contract constitutes the entire agreement between the parties & no modification, revision, alteration, or cancellation shall be made in writing & signed by the parties hereto.

I hereby acknowledge the terms of this contract:

Signature: 

Date: May 11, 2022

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 5/26/22
DEPARTMENT: Musical Production Account: #41
VENDOR: Hand Sew It Goes Designs Amount: \$1353.27

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

costume materials, props & construction of
costumes for Newsies, Jr. (3 invoices)

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: Nason Matanda

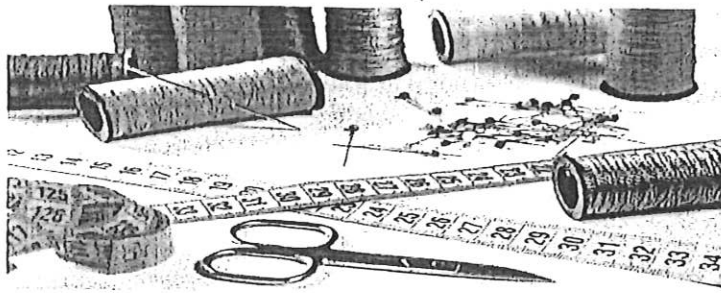
SIGNATURE: 

.....

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.

Melanda Koon, Business Administrator _____ Date: _____



And Sew It Goes Designs

Rosemarie Toscano, Designer

Rosemarie.toscano1@gmail.com

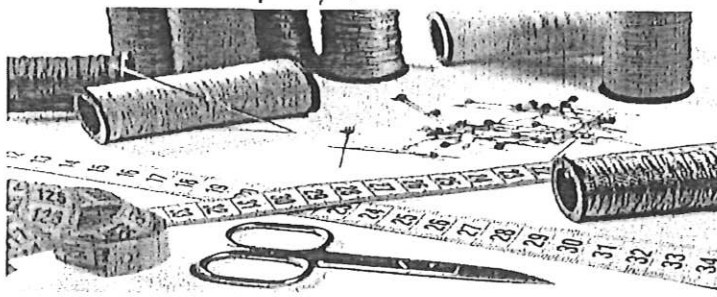
(908) 337-8071

March 30, 2022

Invoice #613

Materials Purchased for Kawameeh Middle School Production of Disney's Newsies, Jr.:

Canvas tote bags for newsboy costumes, heavy cotton webbing for straps, fabrics for dancers' bustles, fabrics for nuns' veils, sequin and feather headpieces for dancers, Legacy Studio unbleached muslin fabric, boas for dancers	\$245.67
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And Sew It Goes Designs

Rosemarie Toscano, Designer

Rosemarie.toscano1@gmail.com

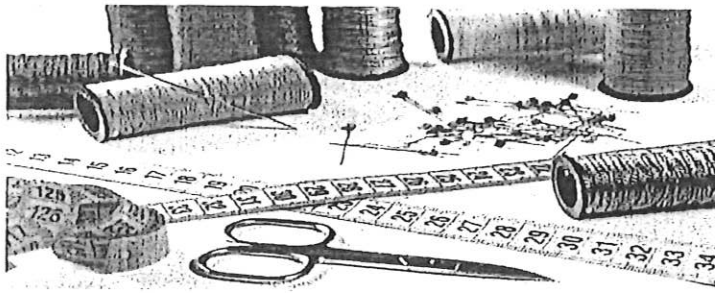
(908) 337-8071

April 26, 2022

Invoice #1208

Materials Purchased for Kawameeh Middle School Production of Disney's
Newsies, Jr.:

Specialty stage props and costuming materials including box camera rental, handbell, sewing notions and materials for costume alterations and construction, and costume accessories including newsboy hats	\$307.60
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And Sew It Goes Designs

Rosemarie Toscano, Designer

Rosemarie.toscano1@gmail.com

(908) 337-8071

April 27, 2022

Invoice #417

Materials Purchased for Kawameeh Middle School Production of Disney's Newsies, Jr.:

Costume design and construction	\$800.00
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EXHIBIT B-1

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

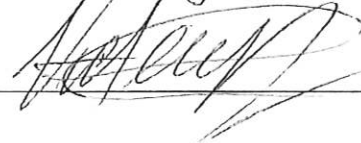
SCHOOL: Union High School Date: 5/26/22
DEPARTMENT: Student Council Account: 2053
VENDOR: A & B Promotions Amount: \$ 1098.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Powder Ruff Shirts

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: Victoria Menjivar

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 : _____



Quote

29 Alden Street | Cranford, NJ 07016

Bill To
Union High School For: Powder Puff 2022

Ship To

Date	Quote No.
05/24/22	2198

Item	Description	Size	Quantity	Cost	Total
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - White	S	5	8.00	40.00
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - White	M	16	8.00	128.00
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - White	L	6	8.00	48.00
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - White	XL	1	8.00	8.00
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - White	2XL	1	8.00	8.00
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - Black	S	9	8.00	72.00
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - Black	M	16	8.00	128.00
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - Black	L	5	8.00	40.00
8000	Gildan® - DryBlend® 50 Cotton/50 Poly T-Shirt - Black	2XL	2	8.00	16.00
	TOTAL		61		0.00
Screen Print	Custom Screen Printing - Center Front - 1 Color - FREE SCREEN		1	0.00	0.00
Color Change	Color Change - FREE		1	0.00	0.00
Heat Transfer	Heat Transfer - Names/Numbers		61	10.00	610.00
	Sales Tax			0.00%	0.00

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Total	\$1,098.00
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EXHIBIT B-1

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

SCHOOL: Union High School Athletics Date: 5/31/22
DEPARTMENT: Spring Track Account: 2140
VENDOR: _____ Amount: 1200.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): NJSIAA
Sectional North 2 Groups 1+4

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

Linda Ionta
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 \$1,000.00.

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: Union High School Athletics Date: 5/31/22
DEPARTMENT: Girls Softball Club Account: 3340
VENDOR: Cioffis Amount: 2800.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): End of Year
Banquet

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

Linda Ionta
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 \$1,000.00.

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

Yolanda Koon, Business Administrator

Date

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: Union High School
DEPARTMENT: Athletics
VENDOR: _____

Date: 6/7/2022
Account: 2010, 2020, 2030, 2040, 2050,
2070, 2090, 2152, 2170
Amount: \$3075.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): UCIAC Dues and
Entry Fees for the School year 2022 -
2023 for Girls Sports

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

Linda Tonta
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 \$1,000.00.

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

Yolanda Koon, Business Administrator

Date

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: Union High School
DEPARTMENT: Athletics
VENDOR: _____

Date: 6/7/2022
Account: 2011, 2060, 2090, 2110, 2180
2120, 2130, 2151, 2160, 2170,
Amount: \$3,700.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s)): UCIAC

Dues and Entry Fees for the
School year 2022-2023 for
Boys Sports

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

Linda Tosta
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 \$1,000.00.

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

Yolanda Koon, Business Administrator

Date