

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 5/5/20

ACCOUNT NAME: music Dept.

Account #: 17

VENDOR: High Note Festivals

Amount: \$16,000 (not to exceed)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: High Note Music
Festival Competition

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

Yvonne Lorenzo
Name

Yvonne Lorenzo
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

Stephen Myers
 Township of Union Middle School
 1000 Caldwell Ave
 Union, NJ 07083

Payment Schedule

\$4,948.00 due March 23, 2026
 Balance due April 22, 2026

Date:	December 21, 2025	Group #	4343	Destination:	Dorney Park
High Note Festivals Representative:	Brian Heim		Event Date:	Friday, May 22, 2026	

Date	Description	Price	Charges	Credits	Balance
	150 Students	\$64.00	\$9,600.00		
	8 Adults / Chaperones	\$37.00	\$296.00		
	7 Free Packages:				
	<u>165</u> Total Packages				
	<u>Miscellaneous Charges</u>				
	Deposit Due	\$50.00	\$50.00		
	<u>Payments Received</u>				
12/21/2025	CK# 7491			\$50.00	
			\$9,896.00	\$50.00	\$9,846.00

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