TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE ~~3453~~ 6660 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School **Event Name:** Staff vs Students Flag Football game

Date: 6/17/2026

DEPARTMENT: Student Council Account: 2053

VENDOR: Pirylis/ Amazon /Major Printing

Amount: ≈> Not to exceed $4,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Staff vs Students Flag Football Game

- Purchase all the player customized shirts, decorations and items needed for the game, snacks to sell

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 : Victoria Menjivar

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 :____________

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE ~~3453~~ 6660 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School Event Name: March Madness Date: 6/17/2026

DEPARTMENT: Student Council Account: 2053

VENDOR: Amazon, Pirylis Distributors

Amount: Not to exceed $1,200

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

March Madness Basketball Tournament

- To provide students and the community with a safe enjoyable school event/activity.
- Player Fee $10.00

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 : Victoria Menjivar

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 :__________

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE ~~3453~~ 6660 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School **Event Name:** Valentines Day Grams

Date: 6/17/2026

DEPARTMENT: Student Council Account: 2053

VENDOR: Local Flower Shop/Amazon Amount: Not to exceed $2,500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Valentines Day Grams/Roses

- Purchase all the items/carnations needed to create the VDay Grams that will be sold school wide and/or purchase carnations from a local Union flower shop to sell

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 : Victoria Menjivar

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 :__________

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE ~~3453~~ 6660 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School   Event Name: UHS Fashion Show   Date: 6/16/2026

DEPARTMENT: Student Council   Account: 2053

VENDOR: Amazon, Pirylis Distributors, Johnny Napkins

Amount: Not to exceed $3,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

UHS Fashion Show

- To provide students and the community with a safe enjoyable school event/activity.
- Students will model clothing based on their chosen genres
- Entrance $7.00/pp

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 : Victoria Menjivar

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 :__________

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE 6660 ~~3453~~ UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School   Event Name: Holiday Grams   Date: 6/16/2026

DEPARTMENT: Student Council   Account: 2053

VENDOR: Amazon   Amount: 2,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

- Purchase all the items needed to create holiday grams

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 : Victoria Menjivar

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 :__________

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE ~~3453~~ 6660 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School   Event Name: Homecoming Game   Date: 6/17/2026

DEPARTMENT: Student Council   Account: 2053

VENDOR: Norma's Flowers, Amazon, & Fabiana Aparicio

Amount: not to exceed 2,500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

- To provide students and the community with a safe enjoyable school event/activity.
- Purchase all items needed for Homecoming Game coronation/ decorations/ backdrop

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 : Victoria Menjivar

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 :__________

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE 6660 ~~3453~~ UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School   Date: 6/17/2026

DEPARTMENT: Student Council   Account: 2053

VENDOR: Amazon

Amount: not to exceed 2,500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

- To provide students and the community with a safe enjoyable school event/activity.
- Purchase all items needed to decorate Fall and Winter/Spring Pep Rally
- Pay for DJ

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 : Victoria Menjivar

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 :____________

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE ~~3453~~ 6660 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School   Event Name: Homecoming Dance   Date: 6/16/2026

DEPARTMENT: Student Council   Account: 2053

VENDOR: Amazon, Pirylis Distributors, Home Depot, DJ, Oriental Trading, Anderson's, Image Bar Photobooth, Fabiana Aparicio, Johnny Napkins

Amount: Not to exceed $6,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Homecoming Dance

- To provide students and the community with a safe enjoyable school event/activity.
- Entrance $10.00/pp

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 : Victoria Menjivar

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 :____________

TOWNSHIP OF UNION BOARD OF EDUCATION FILE CODE ~~3453~~ 6660 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: Union High School   Event Name: Powderpuff Flag Football game

Date: 6/17/2026

DEPARTMENT: Student Council   Account: 2053

VENDOR: Pirylis/ Amazon /Major Printing Company

Amount: ≈> Not to exceed $4,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

PowderPuff Flag Football Game

- Purchase all the player customized shirts, decorations and items needed for the game, snacks to sell.

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 : Victoria Menjivar

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 :____________