

EXHIBIT B-1

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

SCHOOL: UHS Date: 1/29/25
DEPARTMENT: Senior Class Account: 2227
VENDOR: Card R Graphics Amount: \$ over 1000
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Purchase of Senior
Class T-Shirts for the fundraiser

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

Michèle Menders
Name
Michèle Menders
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

EXHIBIT B-1

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

SCHOOL: UHS Date: 1/29/25
DEPARTMENT: Senior Class Account: 2227
VENDOR: Card R Graphics Amount: \$ over 1000
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Purchase of Senior
Class Lawn signs for the fundraiser

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

Michele Menders

Name

Michele Menders

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

EXHIBIT B-1

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

SCHOOL : UHS Date: 1/15/25
 DEPARTMENT: School I.D. Fines Account: 2201
 VENDOR: Artelmax Amount: \$ 1122.00
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Whistband
Purchase For Missing I.D.s

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

Gabriel Drouot
Name

[Signature]
SIGNATURE

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

Yolanda Koon
School Business Administrator/Board Secretary

Date

EXHIBIT B-1

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

SCHOOL : Union High School

Date: 1/10/25

DEPARTMENT: UHS Clubs

Account: #46

VENDOR: -

Amount: \$ Up to \$12,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Registration for Key Club
District Convention (DECON) to recognize and celebrate contributions.
Newly elected officers will be trained for the upcoming service year.

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

Julia Saladino

Name

Julia Saladino

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

EXHIBIT B-1

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

SCHOOL: Union High School Date: 1/13/25
 DEPARTMENT: Cosmetology Account: _____
 VENDOR: IBS Amount: \$ 1364.00
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Pay for
31 Student tickets to IBS on 3/25/25

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

Tanisha Royster
 Name
J. Royster
 SIGNATURE

*Students are paying for their tickets. Funds will be in Student Activity account for Cosmetology

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



NEW YORK
MARCH 23-25, 2025
 JAVITS CONVENTION CENTER



Receipt/Invoice

Information Received - Registration #10473

School Key Contact

Badge/Name Information

First Name: Tanisha
Last Name: Royster
School: Union High School

School Information

Mailing Address: 2350 North Third St
Mailing Address 2:
Zip/Postal Code: 07083
City: Union
State/Province: NJ
Country: United States
Phone: 9735732689
Email: troyster@twpunionschools.org

Registered Individuals/Items Purchased

Last Name	First Name	Reg. Type	Item Total
Royster	Tanisha	School MM Pending Payment	1364.00
Blount	Sarah	School Official	0.00
George	Lakaiya	School Official	0.00
Lala	Patricia	School Official	0.00
Beall	Brandon	Student	0.00
Blake	Mia	Student	0.00

Ceballos	Sophia	Student	0.00
Cevallos	Rafaela	Student	0.00
Cruz	Alexa	Student	0.00
Curry	Autumn	Student	0.00
Darius	Widline	Student	0.00
Drakeford	Anaiya	Student	0.00
Fari	Modupeola	Student	0.00
Gonzalez	Ashley	Student	0.00
Guido	Gina	Student	0.00
Guzman	Hailey	Student	0.00
Harvey	Elizabeth	Student	0.00
Jones	Zyleese	Student	0.00
Josaphat	Ayana	Student	0.00
Lala	Evelin	Student	0.00
Luna-Victoria	Bella	Student	0.00
McDowell	Micah	Student	0.00
Moise	Tracy	Student	0.00
Persaud	Jaya	Student	0.00
Ramirez	Caylee	Student	0.00
Richards	Garbrielle	Student	0.00
Saintilus	Naima	Student	0.00
Santana	Brianna	Student	0.00
Schmelzle	Leslie	Student	0.00
Silva	Sabrina	Student	0.00
Silverio	Nichole	Student	0.00
Thomas	Keanna	Student	0.00
Tiamzon	Victor	Student	0.00
Torres	Kayleen	Student	0.00
Zayas	Selena	Student	0.00
Evans	Joharisha	Chaperone	0.00
Gibbs	Nicola	Chaperone	0.00
Royster	Tanisha	Chaperone	0.00

Payment Information

Date	Payment Type (Reference #)	Amount Paid
01/10/2025	CK - ()	\$0.00

PAYMENT NEEDED

Please make checks payable to IBS New York 2025/Questex LLC and include your Order Number or copy of your confirmation with your payment. Payments must be received no later than March 1, 2025. If payment is not received, your registrations will be cancelled.

Send payment to:

Questex, LLC
c/o CDSPO Box 959635
St. Louis, MO 63195-9635

Account Status

Item Total :	\$1,364.00
Amount Paid :	\$0.00

Balance Due :	\$1,364.00
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NEW YORK
MARCH 23-25, 2025
 JAVITS CONVENTION CENTER



Welcome to IBS New York 2025 School Registration

Student Day is Tuesday, March 25, 2025

School Officials/Chaperones must pick up their students' wristbands onsite. The registration team will have each packet ready for pickup on Tuesday, March 25.

Please note that online registration for students closes on Friday, March 21st so the team can prepare each school's packet with wristbands. After March 21st, you will not be able to register your school online using this portal.

If you are sending payment via check, please note that the check must be received by March 1, 2025. If you cannot make this deadline, please pay by credit card. Check payments will not be accepted after March 1.

Review Information

- The Student discount is valid for Tuesday, March 25th only. A minimum of (10) student wristbands must be purchased in order to get the discounted student pricing of \$44 per ticket.
- All registrations must be completed online by Friday, March 21, 2025.
- Chaperones or School Officials will pick up their school packet at designated area onsite, containing all student wristbands. **You MUST communicate to your students prior of where you will meet onsite. Students cannot pick up wristbands individually.**
- **Payment must be done online through your Student Program portal or by check. Check payment must be received by March 1, 2025. After March 1, checks will no longer be accepted. Credit card payment will be accepted until Friday, March 21, 2025.**
- School orders are password protected. The password information has been sent to the authorized key contact(s) at each school.

Select your School Name



We aren't able to continue because of the following errors: