

EXHIBIT B-1

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

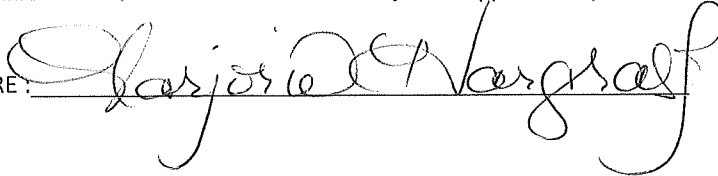
SCHOOL: UNION HIGH SCHOOL Date: 5/11/06
DEPARTMENT: UHS STEP TEAM Account: 2234
VENDOR: BSN SPORTS & VARSITY Amount: 5,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

To order cover ups, jackets, bags, and other team items.

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: MARJORIE HARGRAVE

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 : _____

EXHIBIT B-1

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

SCHOOL: Union high

Date: 5/19/20

DEPARTMENT: Cheerleading

Account: 2029

VENDOR: Major Printing Company

Amount: \$ 2,636.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This an estimation for the UHS cheerleaders warm up and hoodies.

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

Daviana Langley
Name

[Signature]
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: 5/20/26

DEPARTMENT: 06

Account: National Honor Society

VENDOR: NAASP

Amount: \$ 2053.61

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: _____

National Honor Society Graduation Stoles

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

Rebecca Richardson

Name

R Richardson

SIGNATURE

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

Yolanda Koon
School Business Administrator/Board Secretary

Date



Rebecca Richardson <rrichardson@twpunionschools.org>

Your Quote details - Order #9002196988

sales@nassp.org <sales@nassp.org>
Reply-To: sales@nassp.org
To: rrichardson@twpunionschools.org

Mon, May 18, 2026 at 8:16 AM



Proforma Invoice

Order Date: 05/18/2026

Proforma Order Number: 9002196988

Bill-To: 00002631

Ship-To: 02130268

Union High School
2350 N 3rd St
Union, NJ 07083-5085

Rebecca Richardson
2350 N 3rd St
Union, NJ 07083-5085

Product	Description	Qty	Unit Price	Unit Discount	Coupon	Total
7510041	NHS Carolina Blue Pendant Stole	67	\$26.00	\$0.00	\$0.00	\$1,891.72
7510040	NHS White Satin Pendant Stole	4	\$26.00	\$0.00	\$0.00	\$112.94
7007011	NHS Signature Long Sleeve T-Shirt, Md	1	\$24.00	\$0.00	\$0.00	\$24.47
7007012	NHS Signature Long Sleeve T-Shirt, Lg	1	\$24.00	\$0.00	\$0.00	\$24.48

Payment Address:
NASSP
PO Box 640245
Pittsburgh, PA 15264

Shipping: \$34.99
Tax: \$124.62
Total: \$2,053.61

Mail this Proforma Invoice with your payment.

Payments received without a copy of this Proforma Invoice will be refunded.

Invoices are valid for 14 calendar days.

EXHIBIT B-1

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

SCHOOL: UMS

Date: 5/24/26

DEPARTMENT: MARCHING BAND

Account: 2033

VENDOR: CAMP SHOHOLA

Amount: \$ 2500

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Deposit For
BAND CAMP RESERVATION

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

CARLOS SOYUMBL
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