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

EXHIBIT B-1

SCHOOL: Union High School	Date: <u>9/6/2024</u>	Valentines Day	Grams-
DEPARTMENT: Student Council	Account: 2053	\bigcup	
VENDOR: Local Flower Shop	Amount: Not to excee	ed \$1,500	
		· ·	
PURPOSE OF EXPENDITURE (atta	nch appropriate invoice	e(s):	
- Purchase all the items/c	arnations needed to cr	reate the VDay Grams that will	be sold school wide
and/or purchase carnati			
In accordance with the Student Org the referenced expenditure in excess		d Procedure Manual, I request ap	proval of
NAME: <u>Victoria Menjivar</u>	William	Eichert	
SIGNATURE : <u>Victoria Menjivar</u>	William Tulk Li		
Per the Student Organization Funds approval of either/or the Board Sec for the purchase of goods and servi	retary/Business Adminis	trator, may obligate themselves b	
I approve the purchase of goods/se	ervices per the approved	amount.	
Yolanda Koon, Business Administra	tor	Date :	

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

EXHIBIT B-1

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SCHOOL: Union High School	Date: <u>9/6/2024</u>	Powder RFF.
DEPARTMENT: Student Council	Account: 2053	
VENDOR: Pirylis/ Amazon /Johnny Na	apkins/Party City/	C&R Graphics
Amount: ≈> Not to exceed \$4,000		
PURPOSE OF EXPENDITURE (attach a	ppropriate invoic	e(s):
- Purchase all the player custo	omized shirts, dec	corations and items needed for the game, snacks to
sell, food for those assisting	set up	
In accordance with the Student Organiza the referenced expenditure in excess of		nd Procedure Manual, I request approval of
NAME: <u>Victoria Menjivar</u>	Wilia	m Eichert
SIGNATURE : <u>Victoria Menjivar</u>	Wilh	, 64
Per the Student Organization Funds — Po approval of either/or the Board Secretar for the purchase of goods and services g	y/Business Admini	strator, may obligate themselves by contract
I approve the purchase of goods/service	es per the approved	l amount.
Yolanda Koon, Business Administrator _		Date :

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

EXHIBIT B-1

SCHOOL: <u>Union High School</u>	Date: <u>9/6/2024</u>	Varch Madness
DEPARTMENT: Student Council		Account: 2053
VENDOR: Amazon, Pirylis Distributors	s,C&R Graphics , Pa	arty City
Amount: ≈> Not to exceed \$1,000		
PURPOSE OF EXPENDITURE (attach ap	propriate invoice(s	5):
March Madness Basketball Tourname	nt	
 To provide students and the contract \$1.00/pp with Students Player Fee \$20.00 (comes with students) 	nt ID	afe enjoyable school event/activity.
In accordance with the Student Organizat the referenced expenditure in excess of \$	ion Fund-Policy and 1,000.00.	Procedure Manual, I request approval of
NAME: <u>Victoria Menjivar</u>	William &	Eichert
SIGNATURE : <u>Victoria Menjivar</u>	Fill &	M
Per the Student Organization Funds – Poli approval of either/or the Board Secretary for the purchase of goods and services gr	/Business Administra	ator, may obligate themselves by contract
I approve the purchase of goods/services	per the approved ar	mount.
Yolanda Koon, Business Administrator		Date :

EXHIBIT B-1

SCHOOL: Union High School	Date: <u>9/6/202</u>	<u>4</u> Door	Decorating	Contest
DEPARTMENT: Student Council	Account: 2053			
VENDOR: Party City/Oriental Trac	ding/ Home Depot /	Amazon	Amount: 1,000	
PURPOSE OF EXPENDITURE (atta	ch appropriate invo	ice(s):		
- <u>Purchase all the items ne</u>	eded to create holi	day grams		
In accordance with the Student Orgathe referenced expenditure in excess	anization Fund-Policy s of \$1,000.00.	and Procedu	ire Manual, I reque	est approval of
NAME: <u>Victoria Menjivar</u>	william	8		
SIGNATURE : <u>Victoria Menjivar</u>	William	Eichen	+	
Per the Student Organization Funds approval of either/or the Board Secr for the purchase of goods and service	etary/Business Admir	istrator, ma	student bodies, onl y obligate themsel	y written ves by contract
I approve the purchase of goods/ser	rvices per the approve	ed amount.		
Yolanda Koon, Business Administrate	or		Da	te:

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

Date: <u>9/6/2024</u>

SCHOOL: Union High School

DEPARTMENT: Student Council

EXHIBIT B-1

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

Homeconing Dance.

Account: 2053

VENDOR: Amazon, Pirylis Distributors, Carr Event Productions, Home Depot, DJ, Party
City, Oriental Trading, Anderson's
Amount: ≈> Not to exceed \$4,000
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Homecoming Dance
 To provide students and the community with a safe enjoyable school event/activity. 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 William Eichart 9/10/24 SIGNATURE: Victoria Menjivar Fill LA
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

SCHOOL: Union High School	Date: <u>9/6/2024</u>	Homecoming	Paml.
DEPARTMENT: Student Council	Account: 2053		
VENDOR: Party City/Amazon/Orier	ntal Trading/Home D	Amount: not to ex	xceed 1,500
PURPOSE OF EXPENDITURE (attach	ı appropriate invoice	(s):	
 To provide students and the students are students. 			ool event/activity.
In accordance with the Student Organ the referenced expenditure in excess of	ization Fund-Policy and of \$1,000.00.	l Procedure Manual,	l request approval of
NAME: <u>Victoria Menjivar</u> SIGNATURE : <u>Victoria Menjivar</u>	William E. Auth bo	chart 9/12	5/24
Per the Student Organization Funds —	Policy and Procedural	Manual student hod	ias only written
approval of either/or the Board Secret for the purchase of goods and services	tary/Business Administ	rator, may obligate tl	
I approve the purchase of goods/serv	ices per the approved a	amount.	
Yolanda Koon, Business Administrator			Date :

FILE CODE 3453

EXHIBIT B-1

SCHOOL: UHS Date: 9/16/24
DEPARTMENT: PROM Account: 2012
VENDOR: GANO MARQUISAmount: \$65,000.
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
PROM VENUE
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.
DADA L'YADVO NAME SIGNAFURE

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.
l approve the purchase of goods/services per the attached.
Date Business Administrator

EXHIBIT B-1

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school: UHS.	Date: 9/14/2.4	
DEPARTMENT: HACKING BOY of Account: 203	3	
VENDOR: PINE FOREST Amount: 11, 8	00.00	
PURPOSE OF EXPENDITURE (attach appropriate involce(s)	: BOND CO	MP
,		
	•	
In accordance with the Student Organization Fund - Police the referenced expenditure in excess of \$1,000.	y and Procedure Manua	I, I request approval of
CARLOS ESQUIREL		•
NAME		
CHE		•
SIGNATURE		
*****************	(宋承承承宋宋宗法宋宋宋宋宋宋宋宋宋	*****
Per the Student Organization Funds – Policy and Procedulapproval of either/or the Board Secretary/Business Admin for the purchase of goods and services greater than \$1,00	nistrator, may obligate t	
l approve the purchase of goods/services per the attache	d,	
Business Administrator	Date ·	=
	:	



Invoice: Union High School Band

Contact: Carlos Esquivel

Camp Facility: Lake Owego Camp

Dates: Wednesday, August 14th - Sunday, August 18th, 2024

INVOICE DATE: August 17th, 2024

Notes	Participants	Rate	Total
PARTICIPANTS	46 Students (\$62.50/person/night)	\$250/Person	\$11,500
ADD'L	4 Chaperones (\$62.50/person/night)	\$250/Person	\$1,000
ADD'L	5 Chaperones (Complimentary)	\$250/Person	\$0
Pool	1 Hour	\$300/Hour	\$300
Received	Deposit	\$1,000	(\$1,000)
		TOTAL DUE	\$11,800

Future payment can be mailed to:
Pine Forest Camp
Attn: Elly Hampe
185 Pine Forest Rd
Greeley, PA 18425