

F-9a

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

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 9/6/2024

Valentines Day Grams

DEPARTMENT: Student Council

Account: 2053

VENDOR: Local Flower Shop

Amount: Not to exceed \$1,500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s)):

- 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

William Eiche

SIGNATURE : Victoria Menjivar

[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 School

Date: 9/6/2024

Powder Puff.

DEPARTMENT: Student Council

Account: 2053

VENDOR: Pirylis/ Amazon /Johnny Napkins/Party City/C&R Graphics

Amount: ≈> Not to exceed \$4,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

- Purchase all the player customized shirts, decorations and items needed for the game, snacks to sell, food for those assisting set up

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 Eichert

SIGNATURE : Victoria Menjivar

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 : _____

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 9/6/2024

March Madness

DEPARTMENT: Student Council

Account: 2053

VENDOR: Amazon, Piryllis Distributors, C&R Graphics, Party City

Amount: ≈> Not to exceed \$1,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

March Madness Basketball Tournament

- To provide students and the community with a safe enjoyable school event/activity.
- Entrance \$1.00/pp with Student ID
- Player Fee \$20.00 (comes with shirt)

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 Eichert

SIGNATURE : Victoria Menjivar

[Handwritten 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 School Date: 9/6/2024 *Door Decorating Contest*

DEPARTMENT: Student Council Account: 2053

VENDOR: Party City/Oriental Trading/ Home Depot / Amazon Amount: 1,000

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 *William Eisbert*

SIGNATURE : Victoria Menjivar *William Eisbert*

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 School

Date: 9/6/2024

Homecoming Dance.

DEPARTMENT: Student Council

Account: 2053

VENDOR: Amazon, Piryli's 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 Eickert

9/10/24

SIGNATURE : Victoria Menjivar

William Eickert

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 School Date: 9/6/2024 *Homecoming Game.*

DEPARTMENT: Student Council Account: 2053

VENDOR: Party City/Amazon/Oriental Trading/Home D Amount: not to exceed 1,500

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

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

William Eichert
[Signature] *9/10/24*

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: UHS Date: 9/16/24
DEPARTMENT: PROM Account: 2012
VENDOR: GAUD MARQUIS Amount: \$65,000
Not to exceed


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.

JADANYAEKO

NAME


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.

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

Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: UHS.

Date: 9/14/27.

DEPARTMENT: Machin Bond Account: 2033

VENDOR: Pine Forest Amount: 11,800.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): BOND COMP

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

CARLOS ESQUIVEL

NAME

[Signature]

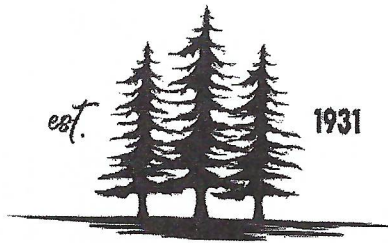
SIGNATURE

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.

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

Business Administrator

Date



KNOTTED PINES

RETREATS

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