

EXHIBIT B-1

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

SCHOOL: Union High Date: 6/24/15
DEPARTMENT: Cheerleading Account: 2079
VENDOR: Union Varsity Amount: 6,285.45

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation
for the UHS cheerleaders jackets.

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

Dayana Langley
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



Customer Order Summary

Union High School

Order#: 14991148

Cust#: 30382200

Billing Information:

UNION HIGH SCHOOL

ATTN BOOKKEEPER

2350 N 3RD ST

UNION,NJ 07083-5085

UNION US

Phone: (908)851-6500

Fax:

Contact Name: DAYANA LANGLEY

Squad Type: VARSITY

Tax Exempt? Y On File?

Tax Rate: 0 % Tax Freight? Y

Shipping Information:

UNION HIGH SCHOOL

ATTN BOOKKEEPER

2350 N 3RD ST

UNION,NJ 07083-5085

UNION US

(908)851-6500

Phone: (908)247-2691

Squad Class: CHEER

Tax# 22-6002350

Alternate Shipping:

Email: dlangley@twpunionschools.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	PF2408FB	Polar Fleece Jacket			31	\$96.95	\$3,005.45
2	CFPRBLVS2	2 Clr Block Vert Split	FMA FWH	Union	31	\$31.25	\$968.75
3	CFCBPRBL2	2 Clr Block Word	FMA FWH	cheer	31	\$31.25	\$968.75
Order Total:							\$4,942.95
Shipping/Handling:							\$342.50
Tax: 0 %							\$0.00
Total:							\$5,285.45

Customer Order Summary

Order#: 14991148

Union High School

Cust#: 30382200

<u>VOC</u>	<u>Style/Package</u>	<u>Qty</u>	<u>Description</u>	<u>Disc Date</u>	<u>Unit Price</u>	<u>Unit Total</u>
1	PF2408FB	31	Polar Fleece Jacket		\$96.95	\$3,005.45
Detail Comment:						

<u>Seq</u>	<u>Garment Detail</u>	<u>Setup</u>	<u>Setup Desc:</u>
1	NeckBand	BLK	Black
2	Upper Body	WHT	White
3	Middle Panels	MAR	Maroon
4	Lower Body	BLK	Black
5	Outer Sleeve	BLK	Black
6	Under Sleeve	MAR	Maroon
7	Zipper Color	WHT	White
8	Cord Color	WHT	White
9	Cord Lock Color	WHT	White
10	Logo Color	MAR	Maroon

<u>Qty</u>	<u>Size/Adj</u>
2	XS
18	S
7	M
3	L
1	L+1/SL+1

<u>VOC</u>	<u>Style/Package</u>	<u>Qty</u>	<u>Description</u>	<u>Disc Date</u>	<u>Unit Price</u>	<u>Unit Total</u>
2	CFPRBLVS2	31	2 Clr Block Vert Split		\$31.25	\$968.75
Detail Comment:						

<u>Seq</u>	<u>Garment Detail</u>	<u>Setup</u>	<u>Setup Desc:</u>	W/L/M1:
1	Color 1	FMA	Motionflex Maroon	Union
2	Color 2	FWH	Motionflex White	W/L/M2:
				W/L/M3:
				W/L/M4:

Sz: 3.00 Sew On: 1-PF2408FB Cat Ref: NEW ORDER

Position/Arrangement: Center Chest/Straight Across

Prev Ord: 0 Vch: 0

Customer Order Summary

Order#: 14991148

Union High School

Cust#: 30382200

<u>VOC</u>	<u>Style/Package</u>	<u>Qty</u>	<u>Description</u>	<u>Disc Date</u>	<u>Unit Price</u>	<u>Unit Total</u>
3	CFCBPRBL2	31	2 Clr Block Word		\$31.25	\$968.75

Detail Comment:

<u>Seq</u>	<u>Garment Detail</u>	<u>Setup</u>	<u>Setup Desc:</u>	<u>W/L/M1:</u>
1	Color 1	FMA	Motionflex Maroon	cheer
2	Color 2	FWH	Motionflex White	
				<u>W/L/M2:</u>
				<u>W/L/M3:</u>
				<u>W/L/M4:</u>

Sz: 3.00 Sew On: 1-PF2408FB Cat Ref: NEW ORDER

Position/Arrangement: Center Back/Straight Across

Prev Ord: 0 Vch: 0

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Rep Name: Danielle Garza

Phone:

Fax:

Email: dgarza@varsity.com

EXHIBIT B-1

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

SCHOOL: Union High School Date: 10/1/2025

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 :



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: 9/17/25

DEPARTMENT: _____

Account: 2033

VENDOR: NTMBDA

Amount: \$ 1650.00

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

LEADERSHIP CONF

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 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: 9/11/2025

DEPARTMENT: Student Council

Account: 2053

VENDOR: Amazon, Piryli's 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):

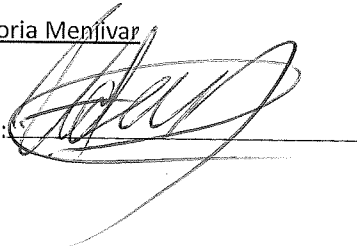
Homecoming Dance

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



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: 9/11/2025

DEPARTMENT: Student Council Account: 2053

VENDOR: Stop & Shop, Norma's Flowers, Amazon, Home Depot & Fabiana Aparicio

Amount: not to exceed 2,500

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Homecoming Game

- 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 :



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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

Holiday Grams

SCHOOL: Union High School

Date: 9/11/2025

DEPARTMENT: Student Council

Account: 2053

VENDOR: Oriental Trading/ Amazon Amount: 1,000

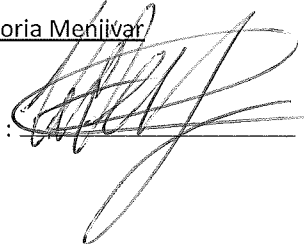
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

- 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

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 : _____