

EXHIBIT B-1

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

SCHOOL: UHS Date: 4/28/2025
DEPARTMENT: Senior Class Account: _____
VENDOR: Hershey Park Amount: \$ 8855.43
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Senior Trip
Reserve Tickets

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

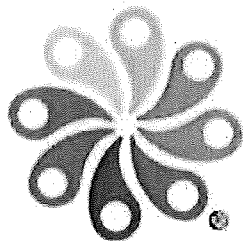
Joe Daly
Name
Joe Daly
SIGNATURE

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



HERSHEYPARK®

HERSHEYPARK TICKET RECEIPT

Please include a copy of this invoice, along with your check made payable to:

Hershey Entertainment & Resorts. Payment in full must be received on or before the deadline date of **April 30, 2025**. Hersheypark Group Sales Tickets are not available for purchase on the date of your visit and Hersheypark does NOT have a "Will Call" window for order pick-up. If your ticket order is shipped via UPS, signature required - there will be a \$15.00 shipping charge for each shipment. If you would like your order sent as "etickets" there will be no shipping charge.

Please note the desired method of shipment on this invoice (Mail Order or Email Order). Please send payment and a copy of this invoice via UPS or FedEx to: Hersheypark Group Sales, 108 Chocolate World Way, Hershey, PA 17033 or remit by USPS to HERSHEY PARK GROUP SALES, P O Box 860 Hershey, PA 17033

Shannon Daly
Union High School
2350 N 3rd St
UNION, NJ 07083

DELIVERY	Print At Home-When Paid
INVOICE NO.	6066728
ACCOUNT	1207341
DATE	Apr 28, 25
VISIT DATE	05/29/25

DESCRIPTION	QTY	SERIAL RANGE	Price	Total
1-Day Ticket -Group Complimentary (All Season)	15		0.00	0.00
2025 Single Use Meal Deal	168		17.98	3,020.64
1-Day Group Prepaid Visit (exp 7/31)	153		36.10	5,523.30
			AMUSEMENT TAX*	311.49
			PAYMENTS	0.00
			BALANCE DUE	8,855.43

Please Note:

- Hersheypark does not offer refunds for unused tickets. Tickets are valid for the year and season printed on the ticket.
- Please retain this receipt for your records. Lost or stolen tickets cannot be replaced, tickets are non-transferable, all sales are final. Only one admission per ticket per day, duplicates will not be accepted.
- *An \$0.85 per ticket amusement tax is included in your final balance, exemption certificates are not accepted.
- Please count all tickets prior to distribution to ensure they match the quantities listed above. If discrepancies are found please contact our Hersheypark Group Sales Department at 1-800-242-4236.
- For your safety, ALL hand-carried items, including backpacks and belt bags, are subject to search. Metal detection equipment may be used. Guests are encouraged to keep all nonessential items in their vehicles.
- Operating days and hours may be confirmed by calling 1-800-HERSHEY or visiting Hersheypark.com.

If you have any questions regarding your trip, please contact our Hersheypark Group Sales Department at 1-800-242-4236, Monday through Friday from 8:00 AM until 5:00 PM.

EXHIBIT B-1

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

SCHOOL: OHS Date: 4/28/2025
DEPARTMENT: Senior Class Account: _____
VENDOR: Sunny Trail Inc. Amount: \$ 6300.00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Berkshire Buses
for Senior Trip

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

Joe Daly
Name
Joe Daly
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

SUNNY TRAIL INC.

CHARTER BUS SERVICE CONTRACT

Charter Number: 20250185

Date Booked: 4/24/2025

Charter Bus Company

Sunny Trail Inc.

Tel: 732-754-4566

Email: sunnytrailinc@gmail.com

Customer

Shannon Daly

Tel:

Email: sdaly@twpunionschools.org

Service Details

Vehicle: (3) 56 Seat Coach Buses

Date: May 29, 2025

Pick up: 8:00am at Union HS, 2350 N 3rd St, Union, NJ 07083

Drop off: Hershey Park

Pick up: 2:30pm-3:00pm at Hershey Park

Drop off: 6:00pm at Union HS

Service Rate

Charter Bus Fee: \$2100 * 3 = \$6300

Terms and Conditions

1. **Payment**

Pay by Zelle, ACH, Check, PayPal, etc.

Credit card payment with additional 4% fee

20% deposit is due at the time of the booking. Remaining balance is due two weeks prior to the event.

2. **Cancellation Fee**

Cancellation within one week: 100%

Cancellation within two weeks and more than one week: 50%

Cancellation within three weeks and more than two weeks: 20%

3. **Overtime**

\$80 per HALF hour

4. **Prohibited Items**

- Smoking
- Alcohol
- Golf shoes, ski boots, or other shoes with spikes
- Fuel containers, Fire Arms, explosives, and fireworks (federal law)

5. **Policy on Mechanical and Electrical Issues**

In the event of a mechanical breakdown, our company will make every effort to supply a replacement vehicle of appropriate capacity in a timely manner. If a replacement vehicle is dispatched and the client refuses, no refund will be given. If our company is unable to secure a replacement vehicle, we will issue a refund to the client a pro-rated amount equal to the amount of time or mileage that the client did not use the vehicle for with no further liability to our company. In case of an emergency, our company reserves the right to substitute any vehicle with