

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 6660

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 1/6/26

DEPARTMENT: UHS Clubs

Account: 46 Do Not Exceed

VENDOR: Kiwanis

Amount: \$ 12,000 ~~14,000~~

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Registration for
key club district convention & train
new officers

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

Julia Saludino

Name _____

Name: Saladin
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

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: Union High School Date: 1/21/2026
DEPARTMENT: Theatre Account: 2077
VENDOR: The Costumer Amount: Not to exceed \$10,000

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

Costume rental for Frozen

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: Melissa Hannon

SIGNATURE: Melissa Hannon

.....
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 : _____

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 1/21/2026

DEPARTMENT: Theatre

Account: 2077

VENDOR: Somerset Foods

Amount: Not to exceed \$2000

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

Concessions for Frozen

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: Melissa Hannon

SIGNATURE: Melissa Hannon

.....
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 : _____

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 1/21/2026

DEPARTMENT: Theatre

Account: 2077

VENDOR: Hellhound Audio

Amount: Not to exceed \$10,000

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

Audio rental and technicians for Frozen

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: Melissa Hannon

SIGNATURE: Melissa Hannon

.....
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 : _____

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UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: Union High School Date: 1/21/2026
DEPARTMENT: Theatre Account: 2077
VENDOR: 11thourDesign Amount: Not to exceed \$15,000

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

Graphic design, program design, printing, scenic materials for Frozen

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: Melissa Hannon

SIGNATURE: Melissa Hannon

.....

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I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

TOWNSHIP OF UNION BOARD OF EDUCATION
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FILE CODE 6660

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 1/28/26

DEPARTMENT: Class of '26

Account: 2526

VENDOR: Major Printing Company

Amount: \$ not to exceed \$5000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Purchase of lawn signs
for Class of 2026 Lawn Sign Sale.

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

Michele Menders

Name

Michele Menders

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

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UNION, NEW JERSEY

FILE CODE 6660

EXHIBIT B-1

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

SCHOOL: UHS Date: 1/29/26
DEPARTMENT: Class of '26 Account: 2526
VENDOR: Major Printing Company Amount: \$Not to exceed \$5000
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Purchase of senior
class t-shirts for senior class fundraiser

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

Michelle Menders
Name
Michelle Menders
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

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FILE CODE 6660

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 11/6/2026

DEPARTMENT: UHS clubs

Account: 46
will not exceed

VENDOR: New Jersey Key Club

Amount: \$8,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Registration for Key Club District convention (DFCCN). Trip approved 11/8/26 via Google Form/Email.

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

Julia Saladino

Name

J. Saladino

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

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FILE CODE 6660

EXHIBIT B-1

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

SCHOOL: UHS

Date: 1/29/26

DEPARTMENT: MARCHING BAND

Account: 2033

VENDOR: 114th Hour Design

Amount: \$ 2495.48

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

MARCHING BAND Prop Design + CONSTRUCTION
Materials

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

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

11thourDesign

INVOICE

Attention:
UHS Marching Band
2350 North 3rd St
Union NJ 07083

Total due: \$2,495.48 by Feb 13, 2026

Please make check payable to 11thourDesign or pay by:
Direct Deposit, Apple Pay or Zelle 908.591.5551
CC-3.5% fee (Square)

Jan 14, 2026

2025: UHS Marching Band

Invoice # 2026598

11thourDesign – Paul Gaschler

6 Burnside Ave • Cranford, NJ 07016 • 908.591.5551

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EXHIBIT B-1

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

SCHOOL: UHS

Date: 1/29/2026

DEPARTMENT: Class of '26

Account: 2526

VENDOR: Hershey Park

Amount: \$ Not to Exceed \$15,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Class of 2026

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

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Yolanda Koon
School Business Administrator/Board Secretary

Date

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FILE CODE 6660

EXHIBIT B-1

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

SCHOOL: OHS

Date: 1/29/2026

DEPARTMENT: Class of '26

Account: 2526

VENDOR: Sunny Trail Inc.

Amount: \$ Not to Exceed \$10,000

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

Transportation for Senior Trip to
Hershey Park

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

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FILE CODE 6660

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 12/12/2025

DEPARTMENT: Class of '27

Account: 2527

VENDOR: Sunny Tizare LLC

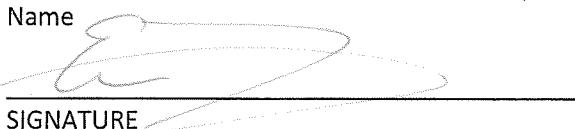
Amount: \$ UP TO \$12,000.00

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

Provider for Junior Class Trip

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

Eric Temp
Name


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: 20250656

Date Booked: 12/4/2025

Charter Bus Company

Sunny Trail Inc.
487 Spotswood Gravel Hill Rd.
Monroe, NJ 08831
Tel: 732-754-4566
Email: sunnytrailinc@gmail.com

Customer

Eric Tripp
Union HS
Tel: 908-370-4215
Email: etripp@twpunionschools.org

Service Details

Vehicle: (6) 56 seat motor coaches

Date: May 28, 2026

Pick up: 8:30am at Union High School (2350 N 3rd St, Union, NJ 07083)

Drop off: Dorney Park

Pick up: 4:00pm at Dorney Park

Drop off: Union High School

Service Rate

Charter Bus Fee: \$1850 * 6 = \$11,100

Terms and Conditions

1. Payment Method

20% deposit (\$1440) is due at the time of the booking

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

Credit card payment with additional 4% fee

2. Cancellation Fee

Cancellation within one week: 100%

Cancellation between one week and two weeks: 50%

3. Cancellation between two weeks and three weeks: 20%

4. Overtime

\$80 per HALF hour

5. Prohibited Items

- Smoking

- Alcohol

- Golf shoes, ski boots, or other shoes with spikes

- Fuel containers, Fire Arms, explosives, and fireworks (federal law)

6. 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



Prepaid Invoice
(Not Valid Without A Signed Agreement)

Account #: SF-0000633753	Invoice Date: 12/3/2025
Account Name: Union High School	Payment Due Date: 5/14/2026
Contact: Eric Tripp	
Billing Address: 2350 North 3rd Street Union, New Jersey 07083	Event Date: 5/28/2026
Phone: 5164916822	Salesperson: Nicole Turek
Email: etripp@twunionschools.org	Taxable: Not Exempt

Invoice Summary

Item/Description	Qty	Price	Tax	Price + Tax	Subtotal
Youth Admission	282	\$35.00	\$1.75	\$36.75	\$10,363.50
Youth Group Single Meal Deal	300	\$19.99	\$1.20	\$21.19	\$6,357.00
Youth Comp	18	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal: \$16,720.50					

Payments & Credits

\$0.00

Special Instructions:

- Payment Terms: **Prepaid**
- For questions about this invoice please contact: DPEvents@sixflags.com
- Please return a copy of this invoice with mailed payments.
- Please reference Account # (above) on any check payments.
- Tickets and packages will not be released until payment is received for this invoice.
- Deposits are non-refundable and will be applied to the total balance due.
- Include the Account # in the ACH/Wire transfer description and email remittance receipt along with invoice copy to ar@sixflags.com.
- Taxes can be removed if a valid Tax Exemption Certificate is submitted before payment.

W9: <https://groups.sixflags.com/DP-W9>

Total Due: **\$16,720.50**

Please Remit Checks Via Trackable Mail To:

Dorney Park

Lockbox: Dorney Park PO Box 931119 Atlanta, GA 31193-1119

Overnight: Lockbox Services 931119, Dorney Park, 3585 Atlanta Avenue, Hapeville, GA30354-1705

[To pay by credit card, request a payment link here.](#)



ACH Account Info

Acct. Name: Six Flags Entertainment Corporation
 Bank: Wells Fargo Bank NA 420 Montgomery St. San Francisco, CA 94104
 Routing #: 121000248
 Account #: 4945819001
 Account Type: Checking

Wire Transfer

Routing #: 121000248
 Account #: 4945819001
 Swift Code: WFBIUS6S