

EXHIBIT B-1

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

SCHOOL: UNION HIGH SCHOOL

Date: 01/31/2026

DEPARTMENT: SOCIAL STUDIES

Account: 2527

VENDOR: DORNEY PARK

Amount: \$ \$17,000.00

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

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.

Class Trip
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: 2/2/24

DEPARTMENT: Cosmetology

Account: 2041

VENDOR: Questex, LLC

Amount: \$ 1715.00

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

Payment for the International Beauty Show/
Be Well

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

Tanisha Mayfield
Name

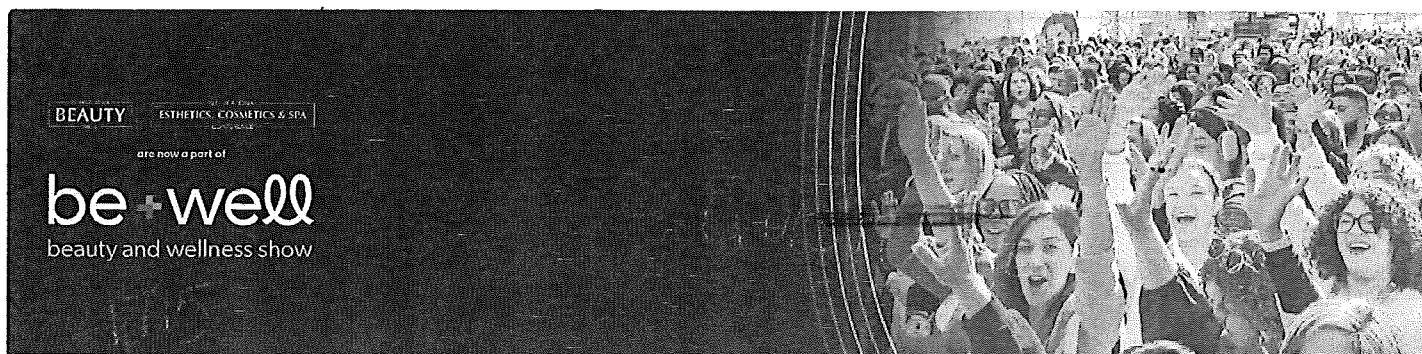
[Signature]
SIGNATURE

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

Yolanda Koon
School Business Administrator/Board Secretary

Date



Receipt/Invoice

Information Received - Registration #10235

School Key Contact

Badge/Name Information

First Name: Tanisha
Last Name: Royster
School: Union High School

School Information

School Address: 2350 North Third St
School Address 2:
Zip/Postal Code: 07083
City: Union
State/Province: NJ
Country: United States
School Phone: 9735732689
Email: troyster@twpunionschools.org

Registered Individuals/Items Purchased

Last Name	First Name	Reg. Type	Item Total
Royster	Tanisha	School MM Pending Payment	1715.00
Blount	Susan	School Official	0.00
Borges	Nancy	School Official	0.00
Mayfield	Tanisha	School Official	0.00
Abrams	Brianna	Student	0.00

Asante	Joelle	Student	0.00
Beall	Brandon	Student	0.00
Borges	Jayden	Student	0.00
Cartey	Ann	Student	0.00
Ceballos	Sophia	Student	0.00
Cevallos	Rafaela	Student	0.00
Cruz	Alexa	Student	0.00
Darius	Widline	Student	0.00
Dos Anjos Coelho	Clara	Student	0.00
Drakeford	Anaiya	Student	0.00
Fernandez	Natalie	Student	0.00
Gonzalez	Ashley	Student	0.00
Gonzalez	Emily	Student	0.00
Guerrier	Noa	Student	0.00
Guzman	Hailey	Student	0.00
Harris	Kiarra	Student	0.00
Henderson	Dezire	Student	0.00
Jiminez	Yadira	Student	0.00
Jones	Zyleese	Student	0.00
Leah	Eke	Student	0.00
Luna Victoria	Bella	Student	0.00
Marin	Ainhua	Student	0.00
Nazaire	Alysse	Student	0.00
Oduba	Alexandra	Student	0.00
Oliveira	Kimberly	Student	0.00
Pepin	Jamie	Student	0.00
Persaud	Jaya	Student	0.00
Santana	Brianna	Student	0.00
Santos	Anthony	Student	0.00
Schmelzle	Leslie	Student	0.00
Silva	Alex	Student	0.00
Silverio	Nichole	Student	0.00
Swinten	Ayden	Student	0.00
Torres	Kayleen	Student	0.00
Evans	Joharisha	Chaperone	0.00
Foster	Priscilla	Chaperone	0.00
George	Lakaiya	Chaperone	0.00

Payment Information

PAYMENT NEEDED

Please make checks payable to Be+Well | Beauty and Wellness Show New York/Questex LLC and include your Order Number or copy of your confirmation with your payment. Payments must be received no later than February 20, 2026. If payment is not received, your registrations will be cancelled.

Send payment to:
Questex, LLC

c/o CDSPO Box 959635
St. Louis, MO 63195-9635

Date	Payment Type (Reference #)	Amount Paid
No payments found.		

Account Status

Item Total :	\$1,715.00
Amount Paid :	\$0.00

Balance Due :	\$1,715.00
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