

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 : UHS

Date: 6/13/25

DEPARTMENT: MARCHING BAND

Account: 2033

VENDOR: BANDMANS

Amount: \$ 1879.20

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: 2025 GUARD COSTUMES

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

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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

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 6/13/25

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

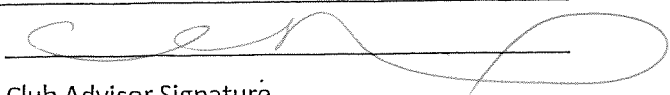
Pay \$1879.20 to the order of BANDMANS

Charge to CLUB ACCOUNT: MARCHING BAND Acct. No. 2033

Purpose: 2025 GUARD COSTUMES

MARCHING BAND

Club Name



Club Advisor Signature

II. Account Balance: \_\_\_\_\_ Verified By: \_\_\_\_\_

Date: \_\_\_\_\_ Comment: \_\_\_\_\_

III. Approved: \_\_\_\_\_

Date: \_\_\_\_\_

Principal - Signature

IV. Date Paid: \_\_\_\_\_

Check #: \_\_\_\_\_

Acct. No. \_\_\_\_\_

Processed By: \_\_\_\_\_

## ESTIMATE

bandmans company  
2845 Ladybird Ln  
Dallas, TX 75220

bandmans@bandmans.com  
+1 (214) 350-0631  
www.bandmans.com



### UNION HIGH SCHOOL (NJ)

#### Bill to

CARLOS ESQUIVEL  
UNION HIGH SCHOOL  
2350 NORTH 3RD ST  
UNION, NJ 07083

#### Ship to

UNION HIGH SCHOOL  
ATTN: CARLOS ESQUIVEL  
2350 NORTH 3RD ST  
UNION, NJ 07083

#### Estimate details

Estimate no.: 27512

Estimate date: 06/10/2025

Order Number: 27512

CUSTOMER PO: QUOTE

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		UNITARD RINGLEADER 17651	17651	UNITARD RINGLEADER 17651	16	\$104.95	\$1,679.20
				COLOR: RED			
				SIZE: 8 - ADULT S 6 - ADULT M 2 - ADULT L			

Subtotal \$1,679.20

Shipping \$200.00

Total \$1,879.20

Accepted date

Accepted by

EXHIBIT B-1

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

SCHOOL: UHS

Date: 6/13/25

DEPARTMENT: PROM

Account: 2012

VENDOR: Fabiana Aparicio

Amount: \$ up to \$6,000.00

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

PROM DECE 2026

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

JADA Myrto  
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

EXHIBIT B-1

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

SCHOOL : UHS

Date: 6/13/25

DEPARTMENT: PROM

Account: 2012

VENDOR: Image Bar Photobooth

Amount: \$ UP TO \$3,000.00

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

Prom photobooth 2026

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

JADA NYARKO  
Name

[Signature]  
SIGNATURE

\*\*\*\*\*

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Yolanda Koon  
School Business Administrator/Board Secretary

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: UHS

Date: 6/13/25

DEPARTMENT: PRM

Account: 2012

VENDOR: Marcel Smith

Amount: \$ UP to \$4,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:  
PRM DJ 2026

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

JADA NYARKO  
Name

[Signature]  
SIGNATURE

\*\*\*\*\*

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Yolanda Koon  
School Business Administrator/Board Secretary

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: UHS

Date: 6/13/25

DEPARTMENT: PROM

Account: 2012

VENDOR: C&E Graphics

Amount: \$ up to \$10,000.00

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

Staff merch for 2025-26

School Year

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

JADA MYRICO  
Name

[Signature]  
SIGNATURE

\*\*\*\*\*

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Yolanda Koon  
School Business Administrator/Board Secretary

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Date

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

SCHOOL: UHS

Date: 6/13/25

DEPARTMENT: PROM

Account: PROM (2012)

VENDOR: The Grand Marquis

Amount: \$ up to \$65,000.00

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

Prom Venue 2026

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

JADA MYRKO  
Name

[Signature]  
SIGNATURE

\*\*\*\*\*

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Yolanda Koon  
School Business Administrator/Board Secretary

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Date