

FA

COMPLETE SECTION I ONLY

DATE 2/23/18

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

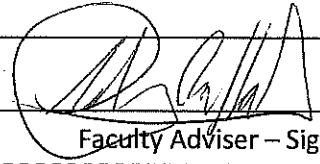
Pay \$ 4,713.54 to the order of WHITEWATER CHALLENGERS

and charge the account of UHS HIKING CLUB Acct. No. 2072

Purpose: HIKING CLUB'S END OF THE YEAR TRIP

HIKING CLUB

Club or Activity



Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

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

III. Approved [Signature]

Principal - Signature

Date 2/27/18

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_

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: UHS

Date: 2/23/18

DEPARTMENT: STUDENT ACTIVITIES Account: 2072

VENDOR: WHITewater CHALLENGERS Amount: \$4,713.<sup>54</sup>

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

HIKING CLUB'S END OF YEAR TRIP

- Mail
- Calendar
- Contacts
- Deleted Items (150)
- Drafts [3]
- Inbox
- Junk E-mail
- Sent Items

- Reply
- Reply All
- Forward
- Print
- Close
- Junk

**Confirmation: Your Order with Whitewater Challengers (#NFVB)**  
 Whitewater Challengers [messages@fareharbor.com]

**Sent:** Friday, February 23, 2018 1:38 PM  
**To:** Raffaele, Adam

Confirmation for Order #NFVB for Whitewater Challengers.  
 Email not displaying correctly? [View it online >](#)

Click to view all folders

- Administration (6)
- Domain 4
- Fundraising
- Guidance (4)
- Iceland Trip
- Observations
- Parent Contact 16-17
- Parent Contact 17-18
- Pay
- Student Contact (1)

Manage Folders...



(800) 443-8554 • [info@whitewaterchallengers.com](mailto:info@whitewaterchallengers.com) • [whitewaterchallengers.com](http://whitewaterchallengers.com)

Order #NFVB  
 Adam Raffaele  
 (908) 612-7610

2/23/2018

Confirmation: Your Order with Whitewater Challengers (#NFVB) - Outlook Web App, light version

6/1/18

6 Tent Rentals - 2 Nights

Booking #16608819

\$445.20

Pocono Paintball Games

6/1/18 @ 1pm

28 People - Individual Rate, 2 Additional Free Spaces

Booking #16051746

\$1,098.80

Camping

6/1/18 @ 2pm

30 Campers - 2 Nights

2/23/2018

Confirmation: Your Order with Whitewater Challengers (#NFVB) - Outlook Web App, light version

\$1,034.04

Meals

6/3/18

30 Breakfasts

Booking #16052517

\$0.00

Meals

6/3/18

30 Box Lunches

Booking #16051952

\$208.50

2/23/2018

Confirmation: Your Order with Whitewater Challengers (#NFVB) - Outlook Web App, light version

**Tent Rentals**

Friday, June 1 2018  
6 Tent Rentals - 2 Nights

Booking #16051746

**Pocono Paintball Games**

Friday, June 1 2018 @ 1:00pm  
28 People - Individual Rate, 2 Additional Free Spaces

Booking #16051520

**Camping**

Friday, June 1 2018 @ 2:00pm  
30 Campers - 2 Nights

Booking #16051773

**Meals**

Saturday, June 2 2018  
30 Three Meal Deals

Booking #16051612

**Premier Whitewater Rafting**

Saturday, June 2 2018 @ 9:40am  
28 People - Individual Rate, 2 Additional Free Spaces

Booking #16052517

**Meals**

Sunday, June 3 2018  
30 Breakfasts

Booking #16051952

**Meals**

Sunday, June 3 2018  
30 Box Lunches

Booking #16140635

**Bus Shuttle**

Sunday, June 3 2018  
1 Bus Shuttle

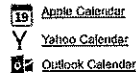
2/23/2018

Confirmation: Your Order with Whitewater Changers (#NFVB) - Outlook Web App, light version

## Meals

Friday, June 1 2018

30 Three Meal Deals - Combination



**NOTE:** Our buffet **BREAKFAST** is served until 10:30 am. Be sure to allow extra time before your check in time for breakfast. Pick up any reserved **LUNCHEs** before boarding our shuttle bus to the river. For **DINNER** times, please check at the Snack Bar. If you've reserved dinner for the evening before your first activity, it's usually available by 5:00 pm.

[Click here for directions to our Lehigh River Rafting Center](#)

## Details

<b>Three Meal Deal - Combination:</b> \$22.95 x 30	<b>\$688.50</b>
Total	\$688.50

Booking 3 of 10

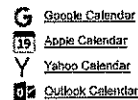
Booking #16608819

Tent Rentals

Friday, June 1 2018

6 Tent Rentals - 2 Nights

Add to your calendar:



**NOTE:** Rental includes tent setup (and breakdown) by our crew

2/23/2018

Confirmation: Your Order with Whitewater Challengers (#NFVB) - Outlook Web App, light version

Total	customer \$1,098.80
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Booking 5 of 10

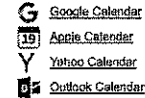
**Booking #16051520**

Camping

Friday, June 1 2018 @ 2:00pm

30 Campers - 2 Nights

Add to your calendar:



**NOTE:** Camping check-in is anytime between 2:00PM and 10:00PM. If late check-in is needed please let us know. Feel free to depart anytime after your final day's activity.

**Rafting Center Address: Lehigh River**  
288 N Stagecoach Road  
Weatherly, PA 18255

### Details

<b>Camper - 2 Nights:</b> \$15.00 x 30	<b>\$450.00</b>
Total	\$450.00

Booking 6 of 10

**Booking #16051773**



2/23/2018

Confirmation: Your Order with Whitewater Challengers (#NFVB) - Outlook Web App, light version

- **NOTE:** Please plan to **arrive** at our Adventure Center at the listed time. This allows you at least 1/2 hour to check-in and get ready to depart. Trip lengths vary from day to day due to weather and water conditions but we estimate your trip will be approximately 3-4 hours on the river, 5-6 hours of your day.
- **PROPER FOOTWEAR:** Flip-flops, flimsy or loose-fitting sandals, "cros" and bare feet are NOT permitted on the river. Old sneakers are the best. Sturdy sandals (like TEVA's) are acceptable. Appropriate footwear can be purchased or rented at our Adventure Center.
- **WHAT NOT TO TAKE IN YOUR RAFT:** Leave dry clothes and towels in your car for after the trip. Don't take in your raft any valuables, keys, coolers, alcohol, glass containers, pets, or cameras that aren't waterproof. Car keys can be left at the rafting center.
- **WHAT TO WEAR & BRING:** You WILL get wet. On warmer days, a swim suit or T-shirt and shorts are fine. Sunscreen and a visor or brimmed hat are always a good idea. In cooler weather a windbreaker is useful. Avoid cotton, especially sweat shirts and sweat pants, which will actually make you colder. If wearing glasses, be sure to secure them with reliable glass-straps. Wetsuits are available to rent at the rafting center.
- **RAFT GROUPINGS:** Organize your group into rafting teams of 6-7 before you get to the river. Make sure there's at least one adult in each raft. If your group is smaller than this you will pair up with another small group the day of the trip.
- **MEALS:** Our Lehigh River location offers breakfast, lunch and dinner service. You are welcome to bring your own (light) lunch to take on the river or purchase a box lunch from us.

[For more details visit our Lehigh River FAQs!](#)

**Rafting Center Address: Lehigh River**  
288 N Stagecoach Road  
Weatherly, PA 18255

### Details

<b>Person - Individual Rate:</b> \$36.93 x 28	<b>\$1,034.04</b>
<b>Additional Free Space</b> x 2	
Per Person Taxes and Admissions Fee: 1	6% applied per customer
Per Person Insurance Fee: 1	\$2.00 applied per customer
<b>Total</b>	<b>\$1,034.04</b>

2/23/2018

Confirmation: Your Order with Whitewater Challengers (#NFVB) - Outlook Web App, light version

## 30 Box Lunches

**NOTE:** Our buffet **BREAKFAST** is served until 10:30 am. Be sure to allow extra time before your check in time for breakfast. Pick up any reserved **LUNCHESES** before boarding our shuttle bus to the river. For **DINNER** times, please check at the Snack Bar. If you've reserved dinner for the evening before your first activity, it's usually available by 5:00 pm.

[Click here for directions to our Lehigh River Rafting Center](#)

### Details

<b>Box Lunch:</b> \$6.95 x 30	<b>\$208.50</b>
<b>Total</b>	<b>\$208.50</b>

Booking 10 of 10


**Booking #16140635**


**Bus Shuttle**

**Sunday, June 3 2018**

**1 Bus Shuttle**

Add to your calendar:

 [Google Calendar](#)

 [Apple Calendar](#)

 [Yahoo Calendar](#)

 [Outlook Calendar](#)

### Details

<b>Bus Shuttle:</b> \$100.00 x 1	<b>\$100.00</b>
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2/23/2018

Confirmation: Your Order with Whitewater Challengers (#NFVB) - Outlook Web App, light version

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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: Kawameeh

Date: 03/05/2018

DEPARTMENT: Ski/Snowboard Account: #40

VENDOR: Ski 93 Amount: \$5,472.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Remaining balance due for trip to

Stowe, VT 3/23 - 3/25/2018.



**SKI**<sup>93</sup> TRIPS  
TOUR & TRAVEL

*A Full Service Tour & Travel Agency*

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## INVOICE

Date: March 5, 2018

Attn: Kristen Hudson, Kawameeh Middle School

Destination: Killington

Date: March 23-25, 2018

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Ski trip balance after we receive the \$15,167 check.....\$5472

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: Kawameeh

Date: 02/07/2018

DEPARTMENT: Musical Production Account: #41

VENDOR: CMT Sound Systems Amount: \$5,250.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Sound system equipment being used  
for Alice in Wonderland - 3/8, 3/9 & 3/10/2018.

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CMT Sound Systems LLC  
 310 Colfax Ave Building E  
 Clifton NJ 07013  
 973 278-0664  
 www.CMTSoundSystems.com

# Invoice

DATE	INVOICE #
2/7/2018	4055

BILL TO	SHIP TO
Kawameeh Middle School 490 David Terr Union, NJ 07083	Same

Ship/PU Date
Mon Mar 5

Date	DESCRIPTION	QTY	RATE	AMOUNT
	Wireless lavalier mics	25	100.00	2,500.00
	2 JBL VRX Speakers with Crown Amp and Yamaha LS9-32 Console	1	750.00	750.00
	Stage Mics on stands	3	60.00	180.00
	Wireless intercoms	5	49.00	245.00
	Engineer for 3 rehearsals and 4 shows	7	225.00	1,575.00

COMPLETE SECTION I ONLY

DATE 3/5/18

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 4250.00 to the order of Posh Entertainment

and charge the account of Senior Prom Acct. No. 2012

Purpose: Prom DJ and photo booth

Senior Prom Club or Activity  
Chad Fisher Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

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

III. Approved [Signature] Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_



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: UHS Date: 3/5/18

DEPARTMENT: Senior Prom Account: 2012

VENDOR: Posh Entertainment Amount: 4250.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Prom DJ and photo booth

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# POSH

## ENTERTAINMENT

331 Centennial Ave., Suite 102, Cranford, NJ 07016 // 855-767-4368 // [www.POSHdjs.com](http://www.POSHdjs.com)

Contract Date: Tuesday, February 27, 2018 // Contact or Salesperson: Cesar Polyak // Page 1 of 2

<b>Client Information:</b>	
Name: Cheryl Fiske	Phone: 908-419-4005
Address:	Alternate Phone:
, NJ	Email: <a href="mailto:cfiske@twpunionschools.org">cfiske@twpunionschools.org</a>

<b>Event Information</b>	<b>Venue Information</b>
Event Date: Thursday, June 7, 2018	Venue: Unknown
Event Name: Union High School Prom	Address:
Event Type: Other / Not Listed	
Entertainer(s): not entered not entered	Phone:
Start Time: 8:00 PM	
End Time: 12:00 AM	

**Contract Notes:**

Cocktail hr will have step and repeat plus photographer. Photographer will take pictures and print them 4x6 with 200 cardboard photo holders. Then once reception starts, step and repeat will move to reception room by the mirror me booth 4 hrs.

**Website Login Information** (*Planner, Music Requests, Account Balances*)

Go to: [www.POSHdjs.com](http://www.POSHdjs.com)

Username: C201079

Password: fzjng

Page 2 of 2

***Terms of Agreement:***

1. Performance fee agreed upon by POSH Entertainment LLC. is \$4,250.00.
2. It is understood that this contract is binding on both parties. It cannot be altered or changed unless agreed to in writing by the set parties, Contractor and Client. In the event of cancellation more than 90 days from the affair date, the deposit (15% of fee or \$500, whichever is greater) will be credited towards another affair of greater or equal value. Cancellation less than 90 days from the affair will result in forfeiture of the deposit (15% of fee or \$500, whichever is greater).  
Cancellation less than 30 days from the affair will make client responsible for full payment.
3. Client is liable to POSH Entertainment LLC. for any damage to any equipment used at the event resulting from vandalizing or negligent action by the Client and/or any of the persons attending or sponsoring the activity.
4. If this contract is breached by either party, damages shall not exceed the amount due as total on

COMPLETE SECTION I ONLY

DATE 2/28/18

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 2,720.<sup>00</sup> to the order of FUNDRAISING.COM

and charge the account of UHS HIKING CLUB Acct. No. 2072

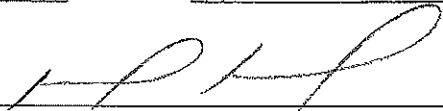
Purpose: PAY INVOICE FOR FUNDRAISING - FUNDRAISING.COM. CHOCOLATE SALE (SEE ATTACHED)

HIKING CLUB  
Club or Activity

  
Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

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

III. Approved  \_\_\_\_\_ Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_

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: 2/28/18

DEPARTMENT: STUDENT ACTIVITIES Account: 2072

VENDOR: FUNDRAISING.COM Amount: \$2,726.<sup>00</sup>

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

PAY INVOICE FOR FUNDRAISING - FUNDRAISING.COM CHOCOLATE SALE  
(INVOICE ATTACHED)



Mail Payment To:  
Fundraising.com  
P.O. Box 306047  
Nashville, TN 37230-6047

Payment should be made with ONE CHECK payable to Fundraising.com from your school or organization.  
Your individual customer checks should NOT be mailed to Fundraising.com. If multiple checks are received they will be deposited.  
There is a \$20 Returned Check Fee for EACH returned check. DO NOT SEND CASH IN THE MAIL!

DZ-961848  
A

ACCOUNT NO: DZ-961848  
INVOICE NO: 914295177

ADAM RAFFAELE  
UNION HIGH SCHOOL HIKING CLUB  
2350 N 3RD ST  
UNION NJ 07083-5049

AMOUNT DUE: \$ 2,720.00

PAYMENT AMOUNT: \$ \_\_\_\_\_

*Detach here - Enclose this stub with your payment and write the ACCOUNT NO on your check for proper credit.*

UNION HIGH SCHOOL HIKING CLUB

Account No: DZ-961848  
Page: 1 of 2

**INVOICE 914295177**

**Payment Due By: 3/29/18**

Transaction Date	Type of Transaction	COMMENTS	Reference No.	Transaction Amount
02/27/2018	Charge	FIRST ORDER/SALE ID 171659	6103386	2,720.00

UNION HIGH SCHOOL HIKING CLUB  
 Account No. DZ-961848  
 Page 2 of 2

# INVOICE DETAILS

**Payment Due By: 3/29/18**

Transaction Date	Transaction/Item No.	COMMENTS/ ITEM DESCRIPTION	Item Qty	Reference No./ Price Each	TransactionTotal/ ItemTotal
02/27/2018	Charge	FIRST ORDER/SALE ID 171659		6103386	\$ 2,720.00
	1050897	BDC/\$2 VARIETY PACK 92862	25	108.00	2,700.00
	9007598	SHIPPING CHARGES	1	20.00	20.00
MERCHANDISE TOTAL					2,720.00
TAX					0.00
CHARGE TOTAL					2,720.00

**AMOUNT DUE: \$ 2,720.00**  
 \*Please pay by the payment due date to avoid a 2% late fee

COMPLETE SECTION I ONLY

DATE 3/1/18

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1,959.<sup>53</sup> to the order of Yankee Candle Fund-Raising

and charge the account of Key Club Acct. No. 46

Purpose: Fund-Raising for DCON - District convention:

Key Club

Club or Activity

[Signature]

Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

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

III. Approved [Signature]

Principal - Signature

Date 3/7/18

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_



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: UHS

Date: 3-1-18

DEPARTMENT: Key Club Account: 2046

VENDOR: Yankee Candle Amount: \$1,959.53

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

Fundraiser for DCON - District Convention

# YANKEE CANDLE FUNDRAISING

**YCC Customer: 990020194**

**Invoice**

UNION HIGH SCHOOL KEY CLUB  
UNION HIGH SCHOOL  
2350 N THIRD ST  
ATTN STEFANIE COURTNEY  
UNION NJ 07083

**Invoices**

<b>Date</b>	<b>Description</b>	<b>Retail\$</b>	<b>Subtotal\$</b>	<b>Profit\$</b>	<b>S/H \$</b>	<b>Tax\$</b>
02/28/2018	Main Order MP00168882	3,104.00	1,862.40	1,241.60	153.00	.00
in process	Backorder BO00169713	53.00	31.80	21.20	.00	.00
		<b>3,104.00</b>	<b>1,862.40</b>	<b>1,241.60</b>	<b>153.00</b>	<b>.00</b>

**Payments and Credits**

PLEASE SUPPORT  
UNION HIGH SCHOOL KEY CLUB  
GROUP NUMBER 990020194

We're partnering with **Yankee Candle Fundraising** to help achieve our goal this year. They are the world's #1 candle brand and they offer a wide range of premium candles, fragrances, and décor items at a very wide range of prices. But the most important thing to know is that **40% of every sale goes to us!**

**Yankee Candle Fundraising offers two ways to shop—catalog and online.** And we're asking you to help us sell two ways as well—order yourself and contact out of town friends and family to order, too. Yankee Candle products are perfect for anniversaries, hostess gifts, housewarmings, birthdays, and many more occasions.

### Catalog Shopping

This beautiful full-color catalog provides excellent photographs of candles, flameless wax warmers, and many accents and décor items. Note the scented pages—dotted circles indicate a scented section that you can rub your finger across to release the fragrance.

Shop our  
fundraising  
website for  
**Exclusive Online  
Products!**

### Online Shopping

Visit [www.yankee-candlefundraising.com](http://www.yankee-candlefundraising.com) and enter your Group Number (listed at top of page) in the "Start Shopping" box. Then shop for catalog items and online exclusives to help us reach our goal.

### Now over 500 items online!

Shop online exclusives, additional Yankee Candle products and "Home & Family" products you love and trust: WoodWick, Ball, Oster, Pink Bermaid, Coleman, Mr. Coffee, Croquet, and more. Items start at under \$10!

COMPLETE SECTION I ONLY

DATE 3-1-18

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

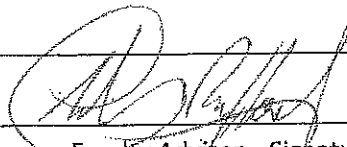
Pay \$ 1850 to the order of Educational TOURS

and charge the account of \_\_\_\_\_ Acct. No. 2071

Purpose: tipping for Iceland Trip

ICELAND TRIP

Club or Activity



Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

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

III. Approved [Signature]

Principal - Signature

Date 3/7/18

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_

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: UHS Date: 3-1-18

DEPARTMENT: Environment Science Account: 2071

VENDOR: EF TOURS Amount: \$1850.00

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

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**Educational  
Tours**

Date:10/16/2017  
Account # 1927746

EF Educational Tours  
Two Education Circle  
Cambridge, MA 02141  
1-800-665-5364  
Fax 1-617-619-1802

Comments

<i>Total Charges</i>	<i>Description</i>	<i>Total Paid</i>	<i>Date</i>
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COMPLETE SECTION I ONLY

DATE 3/5/18

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 3983.64 to the order of Anderson's

and charge the account of Senior Prom Acct. No. 2012

Purpose: prom favors and decorations

Senior prom  
Club or Activity

Cheryl Fisher  
Faculty Adviser - Signature

II. Account Balance \_\_\_\_\_ Verified by \_\_\_\_\_

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

III. Approved [Signature]  
Principal - Signature

Date 3/7/18

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Acct. No. \_\_\_\_\_

Processed by \_\_\_\_\_

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: UHS

Date: 3/5/18

DEPARTMENT: Senior Prom Account: 2012

VENDOR: Anderson's Party Amount: 3983.64

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

favours, decorations, and supplies for prom



3/5/2018

Review Order | Anderson's

AlphabetU It's Elementary Middle Zone Anderson's High School

My Account

Log Out

Wish List

4 



Live Help | Free Catalog | Help | Shipping Status | Call 1-800-338-3346 Weekdays 7:00a-6:30p CST

What are you looking for?

SEARCH

EMAIL-SIGNUP >

RESOURCES >

PROM THEMES DECORATIONS ROYALTY FAVORS HOMECOMING

1. Shopping Cart

2. Billing & Shipping

3. Order Review

4. Receipt

Subtotal

\$3,532.97

*completed. You must click the "Place Order" button to place your order.*

Your Savings

-\$345.00

Shipping

Mail Address

\$795.67

[www.unionschools.org](http://www.unionschools.org)

Tax

\$0.00

GRAND TOTAL

\$3,983.64

Place

PLACE ORDER

Bill My Account

**Billing Information**

Cheryl Fiske

Union High School

**Shipping Information**

Cheryl Fiske

Union High School

3/5/2018

Review Order | Anderson's

Break Dancer 3 Cut Out Silhouette  
Item # GSILH1509

\$29.99

1

\$29.99



Break Dancer 1 Cut Out Silhouette  
Item # GSILH1510

\$29.99

1

\$29.99



New York, New York Select Theme  
Item # GMNB515

Price: ~~\$1400.29~~

1

\$1379.99

Our Price: \$1379.99



**The following promotions have been applied to your order:**  
25% off Themes

[EDIT IN CHECKOUT](#)