

EXHIBIT B-1

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

SCHOOL: Battle Hill Date: 2/15/2024
DEPARTMENT: 3rd grade Account: 2013
VENDOR: Liberty Science Center Amount: \$2,861.50

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

3rd Grade Trip to
Liberty Science Center

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: Sharon K. Drayton

SIGNATURE: Sharon K. Drayton

.....

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 : _____

RECEIVED
2/19/24

EXHIBIT B-1

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

SCHOOL: Bottle Hill Date: 4/18/2024
DEPARTMENT: 3rd grade Account: 2013
VENDOR: University Sports and Entertainment Amount: \$2,380.04

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Trip to the N.J. Jackals for grades
k-4 on May 29, 2024

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: Sharon K. Drayton

SIGNATURE: Sharon K Drayton

.....

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: _____

RECEIVED
4/19/24

EXHIBIT B-1

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

SCHOOL: BMS

Date: 4/17/24

DEPARTMENT: _____

Account: 2006

VENDOR: Charter up

Amount: 5537.28

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

transport to music festival

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Julie Carvalho
NAME

[Signature]
SIGNATURE



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 attached.

Yolanda Koon, Business Administrator

Date

Rates	Charges
	Base Fare \$5,376.00
	Processing Fees \$161.28
	Discount \$0.00
	Amenities \$0.00
	Trip Total \$5,537.28

	Payments Received
--	-------------------

EXHIBIT B-1

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

SCHOOL: Kawamneh Date: 4/26/24
DEPARTMENT: music Account: 17
VENDOR: creationsbyisahn Amount: \$1848.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

music t-shirts for music in the parks
competition

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: Jason Maranda

SIGNATURE: 

.....
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: _____

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 4/19/24
DEPARTMENT: music Account: 17
VENDOR: De Camp Bus Lines Amount: \$4750.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Transportation for music department
trip to music in the Parks competition
at Dorney Park

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: Jason Matanda

SIGNATURE: 

.....
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 : _____



Decamp Bus Lines
 101 Greenwood Ave P.O. Box 581 / Montclair , NJ 07042
 Toll Free (800) 631-1281 Local (973) 783-7500 Fax (973) 746-6648

Print Run Date/Time: 02/06/2024 / 10:32
 Order Date: 12/12/2023
 Send To:

Order

Trip ID: 57309 Page 1
Customer ID: 8533
Customer Name: KAWAMEEH MIDDLE SCH
Salesperson : Bobby Wright

KAWAMEEH MIDDLE SCHOOL
 Attn : ANNA D'ACHILLE
 490 DAVID TERRACE
 UNION, NJ 07083

Company Phone:
Contact Phone: 0000000000
Fax:
Email : ADACHILLE@TWPUNIONSCHOOLS.ORG

Pickup : UNION,NJ 05/10/2024 05:55 EDT **Trip Depart :** 05/10/2024 06:30 EDT
Destination : ALLENTOWN,PA 05/10/2024 06:30 EDT **Destination Depart:** 05/10/2024 19:30 EDT
Return : UNION,NJ 05/10/2024 21:30 EDT

Trip Details

Move Type : RoundTrip **Total Vehicles :** 2 **Total Pax :** 0
Vehicle Type **No Of Vehicles**
 MD 55PAX/LAV/DVD 2
Requested Drivers:

Schedule : A

Pickup Information
 KAWAMEEH MIDDLE SCHOOL
 490 DAVID TERRACE
 UNION NJ

Itinerary
 1ST STOP --- LOCAL SCHOOL --- ALLENTOWN PA
 SEND IN LOCATION
 2ND STOP--- DORNEY PARK ----- ALLENTOWN PA

GROUP RESPONSIBLE FOR PARKING FEES
 PRICE SUBJECT TO A FUEL SURCHARGE ---

Payment Schedule		
Due Date	Amount	Balance

Subtotals		Payment Summary	
Transportation :	4,750.00	Total Trip Amount:	4,750.00
Toll	0.00	Payment Received:	0.00
Add on Chg:	0.00	Adjustment(s):	0.00
Fuel Surcharge:	0.00	Discount:	0.00
Tax:	0.00	Refund(s):	0.00
Commission:	0.00		
Discount:	0.00		
Total:	4,750.00	Balance Please Pay	4,750.00

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 4/11/24


DEPARTMENT: PROM Account: 2012

VENDOR: Fabiana Aparicio Amount: \$ 1370.65

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

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

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.

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

Business Administrator

Date

RECEIVED
4/11/24



a day to remember

Invoice

To: Union High School Prom decor
Date: 6/6/2024
Address: Grand Marquee
Phone#: Time: 7:30 pm
Invoice #101

Fabiana Aparicio
908-636-9060
Adaytorememberdecor@gmail.com

DESCRIPTION	PRICE	TOTAL
-------------	-------	-------

12 x8 gold shimmer wall		
Balloon garland (both sides of the wall gold, black and touch of white)		
Neon sign rental \$75(40x15 inches)		
2 6ft columns same colors		
Taxes: \$85.65		

TOTAL \$1370.65

A Non REFUNDABLE Deposit will be required to save the date. This deposit will be credited to your final bill. All remaining balances has to be paid in full 7 days prior to the event

Thank you!

EXHIBIT B-1

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

SCHOOL: VHS School ID # 1105 Date: 1/8/24

DEPARTMENT: Attendance Account: 2201

VENDOR: Alpha Card Amount: \$3,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): ID card lanyards
and plastic covers for VHS attendance
office.

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

Antonio DeBellonia
NAME)
Antonio DeBellonia
SIGNATURE

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.

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

Business Administrator

Date

RECEIVED
1/19/24



Alpha Card Systems, LLC
 17858 SW Upper Boones Ferry Rd. Portland, OR 97224
 Phone: (800) 717-8080 Fax: (503) 597-0907
 Email: sales@alphacard.com
 www.alphacard.com

Quote

Acct. No.	Date	Estimate #
227913	3/27/2024	Q1789703

Bill To
 Union High School
 Accounts Payable
 2369 Morris Avenue
 Union NJ 07083
 United States

Ship To
 Union High School
 Mr. DeBellonia - Attendance
 2350 N Third Street
 Union NJ 07083
 United States

Expires	Sales Rep	PO #	Ship Via	Currency
4/26/2024	Trina Strickland		Super Saver	USD

Item	Description	Qty	Rate	Amount
1815-1300	Vertical Top Load Vinyl Badge - Holder (S/C Holes)	5,000	0.32	1,600.00
2137-2001-P	1/8" Lanyard Standard, Black Round Style Break-Away Lanyard with Nps Crimp & Swvl Hook.	5,000	0.38	1,900.00

Subtotal	3,500.00
Shipping Cost (Super Saver)	0.00
Total	\$3,500.00

Price Guarantee - We Will Beat Any Price



EXHIBIT B-1

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

SCHOOL: WHS Date: 3/27/2024
DEPARTMENT: NHS Account: 2049
VENDOR: NASSP Amount: \$2,487.50

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Graduation
Materials for NHS Seniors

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 (NHS Adviser)

NAME

Joe Daly
SIGNATURE

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.

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

Business Administrator

Date

Received
4/9/24

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$ 1000.00

SCHOOL: Union High School

Date: 04/16/24

DEPARTMENT: Athletics

Account: 3280

VENDOR: Kuntztown University

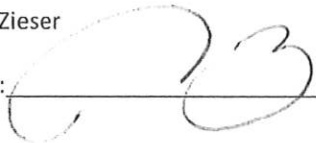
Amount: \$10,000.00 not to exceed \$12,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Summer Wrestling Camp for wrestlers. Approx 16 wrestler may be interested in attending.

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: Ron Zieser

SIGNATURE :



.....
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 : _____