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: **4/20/2026**

DEPARTMENT: **Performing Arts** ran Account: **2077**

VENDOR: **NA - Student Activity Transfer** Amount: **$3,500**

Serrano, Jaslyn $ 100.00
Amorim, Emma $ 100.00
Adekoya, Dilvon $ 200.00
Ansah, Anaiah $ 200.00
Bamigbe, Temiloluwa $ 200.00
Brown, Isis $ 200.00
Rodriguez, Anaisa $ 200.00
Trindade, Hadassah $ 200.00
Adu-Gyamfi, Justin $ 300.00
Cassandra, Jacklyn $ 300.00
Ceballos, Sophia $ 300.00
Cruz, Alexa $ 300.00
Garcia, Gabriela $ 300.00
McMillan-Williams, Jaidyn $ 300.00
Sheridan, Abigail $ 300.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Transfer request to Senior Awards account

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 : _____ M

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 FILE CODE 3453 UNION, NEW JERSEY

EXHIBIT B-1

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

SCHOOL: UNION HIGH SCHOOL Date: 3/20/26

DEPARTMENT: UHS STEP TEAM Account: 0234

VENDOR: SIX FLAGS GREAT AM Amount: $2,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

The team will participate in DanceFest'26. They will perform at 6 flags and will participate w/ team building fun afterwards.

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: MARJORIE HARGRAVE

SIGNATURE: Marjorie Hargrave

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 6660

EXHIBIT B-1

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

SCHOOL : UNION HIGH SCHOOL

Date: 4/22/26

DEPARTMENT: PROM

Account: 2012

VENDOR: Khi Rivers ENT

Amount: $ 2000.00

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

PROM DJ

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

JADA MYARKO
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

11/27/2024 Updated

INVOICE

Mekhi Rivers

KHI RIVERS ENT LLC

BILL TO: Union High School

INVOICE #506

INVOICE DATE: 03/25/26

Billing Address: 1239 Biscayne Blvd Union NJ 07083

Time: 7:30pm-11:30pm

EVENT: PROM

EVENT DATE : 06/04/26

DESCRIPTION: ENTERTAINMENT SERVICES, STATE OF THE ART PA SOUND SYSTEM, LIVE DJ SERVICES, WIRELESS MICROPHONES, FACADE, STATE OF THE ART DJ CONTROLLER/LIVE MIXER

TOTAL: $2000

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: 4/22/26

DEPARTMENT: PROM

Account: 2012

VENDOR: Image Bar Photobooth

Amount: $ 1,275.00

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

PROM photobooth

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

****

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

Invoice #0000223

Issue Date: Feb 13, 2026
Due Date: Jun 4, 2026

Image Bar Photobooth
Union, New Jersey
United States
imagebarphotobooth@gmail.com
Phone: 908-265-5759

Customer Info:
Jada Nyarko
jnyarko@twpunionschools.org
Phone: 9082653060

Product or Service	Quantity	Price	Line Total
GOLD PACKAGE GOLD PACKAGE 4 HOUR RENTAL • UNLIMITED 2x6 PRINTS • FUN PROPS • PERSONALIZED PHOTO STRIP DESIGN • PROFESSIONAL ON-SITE ATTENDANT(S) • SET UP & BREAKDOWN OF BOOTH • STANDARD OR SEQUIN BACKDROP • ALL PHOTOS SENT TO YOUR E-MAIL FOR MEMORIES	1	$575.00	$575.00
GOLD PACKAGE Gold Package 4 HOUR RENTAL (360) •Unlimited Videos •Fun Props •Professional On-Site Attendant(s) •Stanchions •Customized Overlay •One Song of Choice •Set Up & Break Down •Live view on a 40" TV •Instant Video Delivery •Digital Download •Standard or Sequin Backdrop	1	$575.00	$575.00

Product or Service	Quantity	Price	Line Total
Marquee Number 2026	1	$125.00	$125.00

Subtotal	**$1,275.00**
Taxes	$0.00
Invoice Total	$1,275.00
Amount Paid	$0.00
Balance Due	**$1,275.00**

UHS Prom 2026
6/4/2025
7:30pm-11:30pm

Grand Marquis
1550 U.S. 9
Old Bridge, NJ

Terms & Conditions

- $150.00 non-refundable deposit is required.
- Remaining balance due 7 days before event.

Zelle- 908-416-6873 (Preferably)
Cash App- $KeaylaTucker (Do not label it as payment)
Check made payable to: Image Bar Photobooth

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

Date: 4/22/26

DEPARTMENT: Cheerleading

Account: 2029

VENDOR: C+R Graphics

Amount: $ 2,636.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This an estimation for the UHS ~~Cheerleading~~ cheerleaders warm ups and hoodies.

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

Davana Langley
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

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: 4/22/26

DEPARTMENT: Chromebook Fees

Account: 2221

VENDOR:

Amount: $ 4045.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Transfer to general account

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

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

11/27/2024 Updated

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: 4/22/26

DEPARTMENT: School I.D. Fines

Account: 2201

VENDOR:

Amount: $ 6454.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Transfer to general account

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

Gabriel Drouet
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

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: 4/17/26

DEPARTMENT: MARCHING BAND

Account: 2033

VENDOR: TXP to #2018

Amount: $ 1950.00

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

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

11/27/2024 Updated

NAME	YEARS MARCHED	AMOUNT OF AWARD	
ANAISA RODRIGUEZ	2	$100	x
JULIET GAWAL	5	$300	x
LEO YANG	4	$200	x
KEILYN GOMEZ	2	$100	x
ARIANNA LAUREN CO	4	$200	x
KAURI TOWNES	5	$300	s
STEPHEN LABORD	5	$300	s
JULIAN FELIX	4	$150	s
CHRISTIAN ASHIE	1	$50	s
JOHN DIRUGGEIRIO	3	$150	s
MICHAEL ESQUIVEL	1	$50	s
ANDRES CALDERONE	1	$50	s

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: 5/1/26

DEPARTMENT: Asian Student Alliance

Account: 1288.00

VENDOR: Academy Bus

Amount: $ 1288.00

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

Class trip to China town, NYC

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

Joseph Costello
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

11/27/2024 Updated

Academy

Metro NY/NJ/CT Division
Tel: NJ 201-420-7000
Tel: NY 212-964-6600
Fax: 201-420-8087

111 Paterson Avenue, Hoboken, New Jersey 07030
Visit our website www.AcademyBus.com for information regarding Charter Specials and Commuter Schedules.

Contract

UNION HS
JOE COSTELLO
2350 NORTH THIRD ST
UNION NJ 07083

Acct # 206212

Contract # **2229130**

Invoice Date	12/10/2025
Sales Rep	LAURA CAGNETTA
Reference	
Payment	Pre-Paid

C:
P: 732-406-0397
F:

Group Info:

Departure Information	***Destination Information***
Wednesday May 27, 2026 Depart: **08:45 AM** UNION HS 2350 N THIRD ST UNION, NJ	**Wednesday May 27, 2026** Return: **13:30 PM** MUSEUM OF CHINESE IN AMERICA 215 CENTRE ST MANHATTAN, NY

Itinerary and Driver Instructions

***RETURN LEAVE 1:30PM
***PO TO FOLLOW

# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
1	38 LAV		1,120.00	1,120.00

OTHER CHARGES

Description	Amount
7.5% SAFETY COMPLIANCE FEE	84.00
7.5% FUEL SURCHARGE	84.00

Equipment:	1,120.00
Other Charges:	168.00
Total Contract Cost:	1,288.00
Payment Received:	0.00
Balance:	1,288.00

Academy reserves the right at its discretion to add a fuel surcharge to contracted rates.

All balances must be paid two weeks prior to date of trip in Cash, Certified Check, or Money Order. We also accept Visa, Mastercard and American Express.

Payments made by credit card will incur a 3% processing fee. The fee will be incurred at the time payment is remitted.

Balance Due By: 05/13/2026

Make checks payable to Academy Express, LLC.

Cancellation Charges: All payments will be refunded less a service charge of $200.00 on cancellations made more than (2) two weeks prior to the scheduled date of departure. There will be a 50% cancellation fee per bus if the group cancels less than (2) two weeks prior to the scheduled date of departure. If cancelled within 24 hours of departure the consumer is subject to full charge.

By riding with Academy/Go Buses you assume liability for risk of exposure to the novel coronavirus, any complications from COVID-19, or any other pathogens and illnesses. Passengers are encouraged to follow the latest CDC guidelines for health and travel, including staying home if you do not feel well or have a fever.