

EXHIBIT B-1

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

SCHOOL: UHS Date: 9/18/17
DEPARTMENT: Music Account: 2033
VENDOR: US Bands Amount: 450⁰⁰

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): _____]
US Bands - marching band membership fee
17/18

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

Corey Lawery
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.

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

Gregory Brennan, Business Administrator Date



Youth Education in the Arts
601 W Hamilton St
Allentown, PA 18101 US
AccountsReivable@yea.org
www.yea.org

Invoice

BILL TO

Laura Muller
Union High School
2350 North Third Street
Union, NJ 07083

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
USB-20170428-242	06/01/2017	\$450.00	07/01/2017	

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/01/2017	2017-2018 USBands Membership Fee This covers the time period between July 1, 2017 and June 30, 2018. Due: July 1, 2017	1	450.00	450.00

BALANCE DUE

\$450.00

When paying by check, please include the invoice number on the check, and please do not staple the

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

SCHOOL: UHS Date: 9/18/17
DEPARTMENT: MUSIC Account: 2033
VENDOR: US Bands Amount: 450⁰⁰

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): _____]
US Bands - competitive marching band
state championship entry fee

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

Corey Lowery
NAME
[Signature]
SIGNATURE

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

Gregory Brennan, Business Administrator Date



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INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
USB-20170824-089	08/24/2017	\$450.00	09/23/2017	

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/24/2017	Registration Fee for 2017 New Jersey State Championships - Optional Ticket Preference - Group III	1	450.00	450.00
	Please return all unsold tickets.			

BALANCE DUE

\$450.00

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EXHIBIT B-1

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

SCHOOL: UHS Date: 9/18/17

DEPARTMENT: MUSIC Account: 2033

VENDOR: USBands Amount: 725⁰⁰

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): USBands -
marching band
National Championship
entry fee

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

Corey Lowery
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.

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

Gregory Brennan, Business Administrator Date



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Invoice

BILL TO

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Union High School
2350 North Third Street
Union, NJ 07083

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
USB 2017-0412 39	04/12/2017	\$725.00	08/15/2017	

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/12/2017	Registration Fee for 2017 A Class National Championship in Allentown, PA	1	725.00	725.00

BALANCE DUE

\$725.00

When paying by check, please include the invoice number on the check, and please do not staple the

COMPLETE SECTION I ONLY

DATE 8/30/17

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

Pay \$ 12,505 to the order of Pine Forest Camp

and charge the account of Marching Band Acct. No. 33

Purpose: BAND CAMP 2017

Marching Band Club or Activity [Signature] Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Acct. No. _____

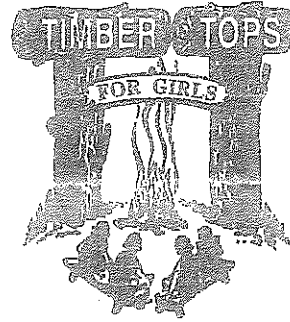
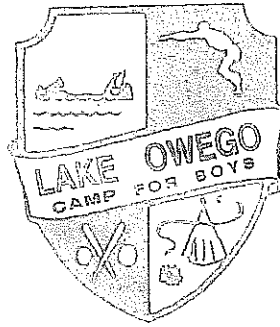
Processed by _____

Amount Due Upon Receipt \$12,505.00

We appreciate your business!

Please mail check payable to:
Pine Forest Camp
1528 Walnut St., Suite 1900
Philadelphia, PA 19102

Pine Forest Camp ♦ Lake Owego Camp ♦ Camp Timber Tops
Winter: (267) 639-2488 ♦ Summer: (570) 685-7141
johnny@lakeowego.com



Invoice
August 24th, 2017

Union High School Band
August 20th – 24th, 2017
Lake Owego Camp

Qty	Description	Amount
61	Students @ \$205.00/person	\$12,505.00
	Total Due Upon Receipt	\$12,505.00

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