TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 6660

EXHIBIT B-1

Student Organization Fund Approval for Expenditure totaling $1,000.00 or more

SCHOOL : **UHS**

Date: **11/16/2026**

DEPARTMENT: **Performing Arts**

Account: ~~**2045**~~ 2077

VENDOR: **Old Fashion Candy Company**

Amount: $ **Not to exceed $10,000**

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: **Fundraising snack/candy boxes**

In accordance with the Student Organization Fund – Policy and Procedure Manual, I hereby request approval of the referenced expenditure totaling $1,000 or more.

Melissa Hannon
Name

Melissa Hannon
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 totaling $1,000 or greater.

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

Yolanda Koon
School Business Administrator/Board Secretary

Date

11/5/2025

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 6660

EXHIBIT B-1

Student Organization Fund Approval for Expenditure totaling $1,000.00 or more

SCHOOL : **UHS**

Date: **11/16/2026**

DEPARTMENT: **Performing Arts**

Account: ~~2045~~ 2071

VENDOR: **Bob Rogers Travel**

Amount: $ **Not to exceed $10,000**

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

Payment for spring trip to Orlando from fundraisers

In accordance with the Student Organization Fund – Policy and Procedure Manual, I hereby request approval of the referenced expenditure totaling $1,000 or more.

Melissa Hannon
Name

Melissa Hannon
SIGNATURE

****

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

Yolanda Koon
School Business Administrator/Board Secretary

Date

11/5/2025