

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: Battle Hill

Date: 2/3/2026

DEPARTMENT: _____

Account: 2013

VENDOR: Liberty Science Center

Amount: \$ 3,090.00

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

Trip for 3rd grade and Student Council.

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

Yolanda Wright
Name

Yolanda Wright
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