

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: 2/27/26

DEPARTMENT: SOCIAL STUDIES

Account: 2084

VENDOR: PASSAIC VALLEY COACHES

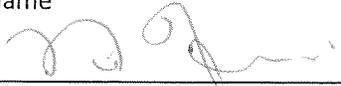
Amount: \$ 1,225 -

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: BUS PAYMENT FOR
FIELD TRIP.

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

NICK FERRONI

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