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: 10/27/2026

DEPARTMENT: STUDENT ACTIVITIES Account: 2527

VENDOR: MAJOR PRINTING COMPANY Amount: $ UP TO $6,000

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

T-SHIRT MANUFACTURER FOR SENIOR CLASS TRIP

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

CECIL TRIPP
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: UNION HIGH SCHOOL

Date: 10/27/2026

DEPARTMENT: STUDENT ACTIVITIES

Account: 2527

VENDOR: SUNNY TRAIL INC.

Amount: $ UP TO $ 15,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: TRANSPORTATION PROVIDER FOR SENIOR CLASS TRIP

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

ERIC TRIPP

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: UNION HIGH SCHOOL

Date: 10/27/2026

DEPARTMENT: STUDENT ACTIVITIES

Account: 2527

VENDOR: iPLAY AMERICA

Amount: $ $22,500

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: ADMISSION TO FACILITY FOR SENIOR CLASS TRIP

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

ERIC TRIPP

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 : Union high

Date: 10/30/26

DEPARTMENT: Cheerleading

Account: 2029

VENDOR: Varsity spirit

Amount: $ 3180.76

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This is an estimation for the uhs cheerleaders gear.

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

Dayana 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 totaling $1,000.00 or more**

SCHOOL: UHS

Date: 10/20/2026

DEPARTMENT: Humanities

Account: _____

VENDOR: Sunny Trail Inc.

Amount: $ 5,800

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Charter Bus service (two busses) to Washington, D.C. for a field trip for my AP US History Students.

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

Joe 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 totaling $1,000 or greater.

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: 10/13/26

DEPARTMENT: _____

Account: 2033

VENDOR: CAMP SHOHOLA

Amount: $ 13044.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: BALANCE FOR BAND CAMP.

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

CARMEN SQUILLACE

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