

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 : UAS

Date: 9/8/26

DEPARTMENT: MARCHING BAND

Account: 2033

VENDOR: MAJOR PRINTING

Amount: \$ 1190.00

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

COMP SEASON T-SHIRTS

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

CARLOS ESQUIVEL
Name

[Signature]
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

If not fully completed, the Exhibit B-1 will be rejected

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EXHIBIT B-1

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

SCHOOL : UHS Date: 9/15/26
ACCOUNT NAME: Chromebook Fines Account #: 2221
VENDOR: _____ Amount: \$ 10,803.⁰⁰
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Student Chromebook
Fines

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

Gabriel Drouet
Name

[Signature]
SIGNATURE

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

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

SCHOOL : UHS Date: 9/15/26
ACCOUNT NAME: Library Fines Account #: 2209
VENDOR: _____ Amount: \$ 1,132.89
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Transfer to
UHS BOE For Student Library Fines

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

Gabriel Drouot
Name

[Signature]
SIGNATURE

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

Yolanda Koon
School Business Administrator/Board Secretary

Date

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 9/16/26

DEPARTMENT: Key Club

Account: 46

VENDOR: Kiwanis International

Amount: \$ Max \$4200

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

Key Club membership dues

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

Julia Saludino

Name

J. Saludino

SIGNATURE

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

Yolanda Koon
School Business Administrator/Board Secretary

Date