

EXHIBIT B-1

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

SCHOOL: UHS Date: 4/30/25

DEPARTMENT: JUNIOR CLASS Account: 2225

VENDOR: C&R Graphics Amount: up to \$6,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): \_\_\_\_\_

T-Shirts for Dorney Park Trip

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

NAME Gracia Nyarko

SIGNATURE [Signature]

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Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

\_\_\_\_\_  
Business Administrator

\_\_\_\_\_  
Date


EXHIBIT B-1

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

SCHOOL: UHS Date: 4/29/25  
DEPARTMENT: JUNIOR CLASS Account: 2025  
VENDOR: SUNNY TRAIL BUS COMPANY Amount: \$ up to \$15,000  
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:  
CHARTER BUSES FOR DORNEY PARK.

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

JADA NYARKO  
Name

  
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: UHS

Date: 4/29/25

DEPARTMENT: JUNIOR CLASS

Account: 2225

VENDOR: DORNEY PARK

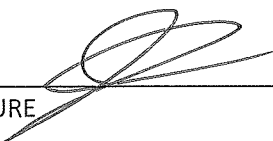
Amount: \$ up to 20,000 .00

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

JUNIOR 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.

JADA MYRKO  
Name

  
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: UHS

Date: 4/23/25

DEPARTMENT: SOCIAL STUDIES

Account: 2084

VENDOR: PASSAIC VALLEY COACHES

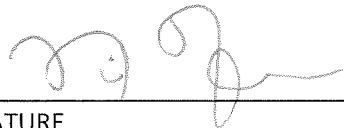
Amount: \$ 3,627-

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

TO PAY FOR BUSING FOR BOARD APPROVED FIELD TRIPS (3 BUSES)

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

N. FERRONI  
Name

  
SIGNATURE

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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: 4/23/25

DEPARTMENT: SOCIAL STUDIES

Account: \_\_\_\_\_

VENDOR: STATUE CRUISES


Amount: \$ 1,485

PURPOSE OF EXPENDITURE ~~(attach appropriate invoice(s))~~: \_\_\_\_\_

FERRY/MUSEUM FEE FOR ELLIS ISLAND TRIP.

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

N. FERONI  
Name

  
SIGNATURE

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

\_\_\_\_\_  
Yolanda Koon  
School Business Administrator/Board Secretary

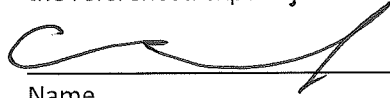
\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: UHS Date: 4/23/25  
DEPARTMENT: Marching Band Account: 2033  
VENDOR: Camp Shohola Inc. Amount: \$ Not to Exceed  
\$14,000.00  
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: 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.

  
Name  
MARCUS ESQUIVEL  
SIGNATURE

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

\_\_\_\_\_  
Yolanda Koon  
School Business Administrator/Board Secretary

\_\_\_\_\_  
Date