

EXHIBIT B-1

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

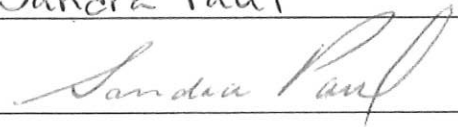
SCHOOL: Union High School Date: 7/26/22
DEPARTMENT: Chromebooks Account: 2221
VENDOR: Township of Union BOE Amount: \$5,990.

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Monies collected from chromebook repair and
replacement fines to be used to purchase new
technology for 22-23 school year.

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Sandra Paul

SIGNATURE: 



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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: Union High School Date: 8/1/2022
DEPARTMENT: Athletic Dept. Account: 3290
VENDOR: World Finest Chocolate, Inc Amount: \$ 2700.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Girls Field Hockey
Candy Bar Fundraiser

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Megan Bohse
NAME

Megan Bohse
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 \$1,000.00.

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

Yolanda Koon, Business Administrator

Date