

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$ 1000.00

SCHOOL: Union High School

Date: 03/4/24

DEPARTMENT: Athletics

Account: 3280

VENDOR: NJSIAA

Amount: 5,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation of the cash taken at the door for the Boys and Girls Region Wrestling Tournament held at the Union High School in Feb. 2024.

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: Ron Zieser

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 approved amount.

Yolanda Koon, Business Administrator _____

Date : _____