

EXHIBIT B-1


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

SCHOOL: Kawameeh Date: 7/26/23  
DEPARTMENT: Administrative Account: # 5  
VENDOR: Twp of Union Board of Ed. Amount: \$3,241.50

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):  
Check from Kawameeh Middle School  
to Twp. of Union Board of Education  
for Chromebook fines from 2022-2023  
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: Jason Malanda

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: \_\_\_\_\_