TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of $ 1000.00

SCHOOL: Union High School

Date: 11/13/26

DEPARTMENT: Field Hockey

Account: 3290

VENDOR: Mosaico Italian Restaurant

Amount: $ 2,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Girls Field Hockey End of Year Celebration approval of the referenced expenditure in excess of $ 2,000.00

NAME: Ron Zieser

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 :_____