# TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

### EXHIBIT B-1

Sin C	Modra
SCHOOL: 11/1/2	Date: 6/05/04
DEPARTMENT:	Account: 2018
VENDOR: TWP OF Union BINED:	Amount: 42600 .00
.PURPOSE OF EXPENDITURE (attach appropriate invoice(s):	
Transfer CB fines to Bu	
In accordance with the Student Organization Fund-Policy and Proceed the referenced expenditure in excess of \$1,000.00.	dure Manual, I request approval of
NAME CANVALLO SIGNATURE	
医血管反射 医双氯苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	发现 医
Per the Student Organization Funds — Policy and Procedural Manua approval of either/or the Board Secretary/Business Administrator, r for the purchase of goods and services greater than \$1,000.00.	l, student bodies, only written nay obligate themselves by contract
I approve the purchase of goods/services per the attached.	
Volanda Koon: Business Administrator	Date

SCHOOL: Kawmeeh Date: U 20124	
DEPARTMENT: Administration Account: #5  VENDOR: UNION TWP BOE Amount: \$2000.00  (NO+ to exceed)	
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):  Chromebook fines - Sept. 2023 - June 2024	
** updated with higher total.  (Cupproval in April was Only For \$1500.00)  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 Majanda	
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 :	

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FILE CODE 3453

UNION, NEW JERSEY

EXHIBIT B-1

school: <u>Kawameeh</u>	. 1-1-1
	Date: 6500
EPARTMENT: Administration	Account: # 35
ENDOR: Wilani Bus Company	_Amount: \$5940.00
ENDOR! OTTOM OUT	
URPOSE OF EXPENDITURE (attach appropriate invoice	e(s):
oth arade field trip t	o museum of
Notural History on	(0)(0/24.
n accordance with the Student Organization Fund-Policy and	d Procedure Manual. I request approval of
n accordance with the Student Organization Fund-Folicy and ne referenced expenditure in excess of \$1,000.00.	a Procedure Manager Page 17
meno matendo	
AME: JOSON MICHOLONIAGO	
SIGNATURE!	
Per the Student Organization Funds – Policy and Procedural	l Manual, student bodies, only written
approval of either/or the Board Secretary/Business Adminis	strator, may obligate themselves by contract
for the purchase of goods and services greater than \$1,000.	.00.
approve the purchase of goods/services per the approved	

SCHOOL: Union High School	
DEPARTMENT: Theatre	Account:
VENDOR: Concord Theatricals	_ Amount: not to exceed \$5,000
PURPOSE OF EXPENDITURE (attach appropriate invoice	ce(s):
Performance rights and materials for fall	production
In accordance with the Student Organization Fund-Policy at the referenced expenditure in excess of \$1,000.00.	nd Procedure Manual, I request approval of
NAME: Melissa Hannon	
SIGNATURE: Melissa Harron	
•••••	,
Per the Student Organization Funds – Policy and Procedura approval of either/or the Board Secretary/Business Admini for the purchase of goods and services greater than \$1,000	istrator, may obligate themselves by contract
I approve the purchase of goods/services per the approved	d amount.
Yolanda Koon, Business Administrator	Date :

SCHOOL: Union High School	Date:6/18/2024
DEPARTMENT: Music	Account:
VENDOR: Champion Tours & Events	Amount: not to exceed \$30,0000
PURPOSE OF EXPENDITURE (attach appropriate invoic	e(s):
	d number of participants, \$250 deposit each
	-
In accordance with the Student Organization Fund-Policy at the referenced expenditure in excess of \$1,000.00.	nd Procedure Manual, I request approval of
NAME: Melissa Hannon	
ha i al	
•••••••	••••••
Per the Student Organization Funds – Policy and Procedura approval of either/or the Board Secretary/Business Admini for the purchase of goods and services greater than \$1,000	strator, may obligate themselves by contract
I approve the purchase of goods/services per the approved	amount.
Yolanda Koon, Business Administrator	Date :

SCHOOL: Union High School	Date: 06/13/24
DEPARTMENT: Athletics	Account: 3290
VENDOR: Worlds Finest Chocolate	Amount: \$ 1,008.00
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is Chocolate Fundraiser In accordance with the Student Organization Fundraiser In accordance with the Student Organization Fundraiser In accordance with the Student Organization Fundamental Information (Student Organization Fundamental Information Informatio	
the referenced expenditure in excess of \$1,000.00.	
NAME: Ron Zieser SIGNATURE:	
	• • • • • • • • • • • • • • • • • • • •
Per the Student Organization Funds – Policy and Procedural Manual, stuapproval of either/or the Board Secretary/Business Administrator, may of 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 :