

EXHIBIT B-1

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

SCHOOL: BMS Date: 6/25/24
DEPARTMENT: _____ Account: 2018
VENDOR: Twp of Union Bd. of Ed. Amount: \$2600.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): _____
Transfer CB fines to BOE

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

Julie Carvalho
NAME
[Signature]
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 attached.

Yolanda Koon; Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 6/26/24
DEPARTMENT: Administration Account: #5
VENDOR: Union Twp BOE Amount: \$2000.00
(not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Chromebook fines - sept. 2023 - June 2024

* updated with higher total.
(approval 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 Malanda

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 : _____

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 6/5/24
DEPARTMENT: Administration Account: # 35
VENDOR: Vilani Bus Company Amount: \$5940.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

6th grade field trip to Museum of
Natural History on 6/6/24.

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: 

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 : _____

EXHIBIT B-1

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

SCHOOL: Union High School Date: 6/18/2024
DEPARTMENT: Theatre Account: 2077
VENDOR: Concord Theatricals Amount: not to exceed \$5,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Performance rights and materials for fall production

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: Melissa Hannon

SIGNATURE : Melissa Hannon



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 : _____

EXHIBIT B-1

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

SCHOOL: Union High School Date: 6/18/2024
DEPARTMENT: Music Account: 2045
VENDOR: Champion Tours & Events Amount: not to exceed \$30,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Deposit for 2025 trip to Orlando (estimated number of participants, \$250 deposit each)

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: Melissa Hannon

SIGNATURE : Melissa Hannon



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 : _____

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 06/13/24

DEPARTMENT: Athletics

Account: 3290

VENDOR: Worlds Finest Chocolate

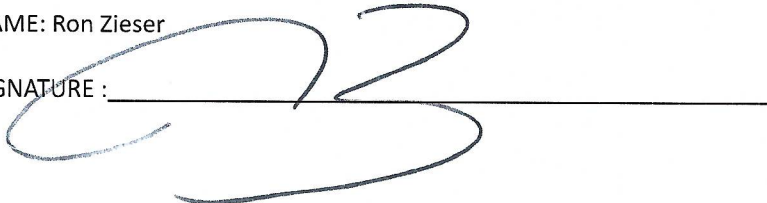
Amount: \$ 1,008.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Girls Field Hockey Chocolate 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.

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 : _____