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RECEIVED
5/22/24

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: Luxington

Date: 5/21

DEPARTMENT: Main office

Account: 2012

VENDOR: Liberty Science Center

Amount: 2,528.⁵⁰

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): _____

2nd grade field trip to
Liberty Science Center

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

DIANE Lupo
NAME

Diane Lupo
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

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UNION, NEW JERSEY

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EXHIBIT B-1

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

SCHOOL: Washington Date: 4/16/24

DEPARTMENT: _____ Account: 2003


VENDOR: Turtle Back 200 Amount: \$1,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Kindergarten Field trip

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: THOMAS MATTHEWS

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 : _____

RECEIVED
5/28/24

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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: 05/28/24

DEPARTMENT: Athletics

Account: 3340

VENDOR: BSN Sports

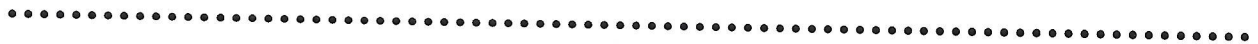
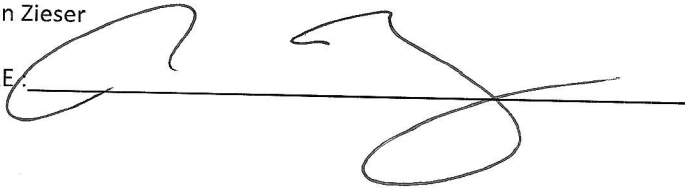
Amount: \$ not to exceed \$ 2,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Girls Softball Team so that they can purchase jackets

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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I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____

Date : _____