

EXHIBIT B-1

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

SCHOOL : Kauameeh

Date: 5/22/25

DEPARTMENT: Admin

Account: # 5

VENDOR: Twp of Union BOE


Amount: \$2200.<sup>00</sup> (not to exceed)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Chromebook

lines collected during the 2024-2025 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.

Jason Malanda  
Name

  
SIGNATURE

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Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

\_\_\_\_\_  
Yolanda Koon  
School Business Administrator/Board Secretary

\_\_\_\_\_  
Date

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 5/19/25

DEPARTMENT: Admin

Account: # 30

VENDOR: Cranford Pool

Amount: \$ 1900.00 not to  
exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: \_\_\_\_\_

8th Grade trip on 6/10/25 to Cranford  
pool.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Jason Malanda  
Name

  
SIGNATURE

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Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

\_\_\_\_\_  
Yolanda Koon  
School Business Administrator/Board Secretary

\_\_\_\_\_  
Date