

F-9

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: UHS Date: 2/24/23
 DEPARTMENT: Senior Class Account: 2227
 VENDOR: Car Marketing Amount: up to \$60,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Senior Day events

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: Shannon McMahon

SIGNATURE: [Handwritten 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 \$1,600.00

SCHOOL: Union High School

Date: 02/24/23

DEPARTMENT: Athletic

Account: 3280

VENDOR: NJSIAA

Amount: \$1,600.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

This is an estimation of the cash taken at the door for the Girls Regions Wrestling Tournament held at the Union High School in Feb. 2023

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 : _____

EXHIBIT B-1

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

SCHOOL: BNIS Date: 2/28/23
DEPARTMENT: 8th Gr. Activities Account: 2020
VENDOR: Kastle Fundraising Amount: \$1440.00

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

purchase fundraising items

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

David Shaw

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: BMS Date: 2/28/23
 DEPARTMENT: Band/Chorus Account: 2006
 VENDOR: Madieval Times Amount: 2045.62

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

entrance fee for approved
field trip on 3/31/23

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

David Shyu
 NAME

 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: Bms Date: 2/28/23
DEPARTMENT: Band/Chorus Account: 2006
VENDOR: High Note Festivals Amount: 3068 00

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

part payment for Dorney Park Music
in the Park 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.

David Shaw
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: BMS Date: 2/28/23
DEPARTMENT: Band/Chorus Account: 2004
VENDOR: High Note Festivalz Amount: 3018.00

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

final payment for Dorney Park music
in the park 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.

David Shaw

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