

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 02/13/25

DEPARTMENT: Wrestling

Account: 3280

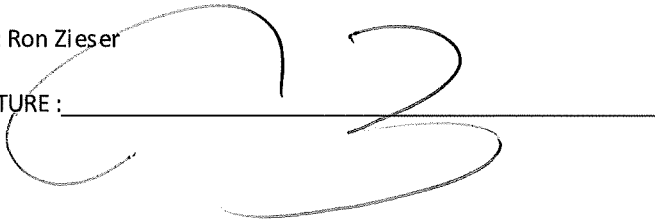
VENDOR: NJSIAA

Amount: \$ 6,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Boys & Girls Region Wrestling Tournament Entry Fees approval of the referenced expenditure in excess of \$1,000.00.

NAME: Ron Zieser

SIGNATURE :



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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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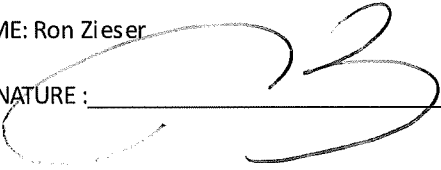
VENDOR: TCNJ Wrestling or TNT Wrestling

Amount: \$ 13,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Varsity & JV Wrestling Summer Camp approval of the referenced expenditure in excess of \$1,000.00.

NAME: Ron Zieser

SIGNATURE : _____



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Yolanda Koon, Business Administrator _____

Date : _____