

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: Washington

Date: _____

DEPARTMENT: 4th grade

Account: 2007

VENDOR: Medieval Times

Amount: 2350.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Admission to

Medieval Times

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

Kelly PIANO
NAME

Kelly PIANO
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: Washington

Date: _____

DEPARTMENT: Kindergarten

Account: 2003

VENDOR: TURTLE BACK ZOO

Amount: 2,567.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): ADMITTANCE TO

TURTLE BACK ZOO

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

Kelly PIANO
NAME

Kelly PIANO
SIGNATURE *mt*

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