

EXHIBIT B-1

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

SCHOOL: Union High School  
DEPARTMENT: Athletics

Date: 05/28/24  
Account: 2140

VENDOR: NJSIAA Amount: \$ 1,229.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the NJSIAA Track Sectionals 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 : \_\_\_\_\_