FILE CODE 3453

#### EXHIBIT B-1

DEPARTMENT: Sevilor Class VENDOR: Call Malleting	Date: $2 24 23$ Account: $227$ Amount: $460,000$
PURPOSE OF EXPENDITURE (attach appropriate invoice	
In accordance with the Student Organization Fund-Policy and the referenced expenditure in excess of \$1,000.00.	
NAME: Shannon McMahon SIGNATURE: Manuella Mullia	·
Per the Student Organization Funds – Policy and Procedural approval of either/or the Board Secretary/Business Administ for the purchase of goods and services greater than \$1,000.0	rator, may obligate themselves by contract
I approve the purchase of goods/services per the approved a	amount.
Yolanda Koon, Business Administrator	Date :

#### EXHIBIT B-1

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 t Union High School in Feb. 2023		
In accordance with the Student Organization Fund-Policy and the referenced expenditure in excess of \$1,000.00.	Procedure Manual, I request approval of	
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 a	mount.	
Yolanda Koon, Business Administrator	Date :	

#### FILE CODE 3453

#### **EXHIBIT B-1**

SCHOOL: BMS	Date: 2/28/23
DEPARTMENT: 8th Gr. Activities	Account: 2020
VENDOR: Kastle Fundraising	Amount: # 1440.00
VENDON.	
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):	w w
PORPOSE OF EXPENDITORE (attach appropriate invoice(s).	
purchase fundraising	Henris
In accordance with the Student Organization Fund-Policy and Prethe referenced expenditure in excess of \$1,000.00.  NAME  SIGNATURE	ocedure Manual, I request approval of
Per the Student Organization Funds — Policy and Procedural Ma approval of either/or the Board Secretary/Business Administrat for the purchase of goods and services greater than \$1,000.00.	tor, may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
V. L. de Koon Business Administrator	Date

#### FILE CODE 3453

#### EXHIBIT B-1

	*
school: 6M5	Date: 2/28/23
DEPARTMENT: Band Chorus	Account: 2006
Medieval Times	Amount: 2045.62
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):	
entrance see	Ler approved
field trip on 3/31/8	3
U U	
In accordance with the Student Organization Fund-Policy and Prother referenced expenditure in excess of \$1,000.00.  NAME  SIGNATURE	
Per the Student Organization Funds — Policy and Procedural Ma approval of either/or the Board Secretary/Business Administrat for the purchase of goods and services greater than \$1,000.00.	nual, student bodies, only written or, may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
	, H
Yolanda Koon, Business Administrator	Date
Totallua NOOL, Dusilless Auttillistrator	

#### FILE CODE 3453

# TOWNSHIP OF UNION BOARD OF EDUCATION UNION, NEW JERSEY

#### EXHIBIT B-1

	2
CHOOL: BMS	Date: 2/2-8/23
DEPARTMENT: Pand Chorus	Account: 2006
That more Entrusts	2010 190
ENDOR: The Thire regimes	Amount: 3068
URPOSE OF EXPENDITURE (attach appropriate invoice(s):	<u> </u>
part payment for Sor	ney Park Music
in the Park Trip	
n accordance with the Student Organization Fund-Policy and Prothe referenced expenditure in excess of \$1,000.00.  NAME  SIGNATURE	
Per the Student Organization Funds – Policy and Procedural Ma	nual student bodies, only written
approval of either/or the Board Secretary/Business Administration the purchase of goods and services greater than \$1,000.00.	or, may obligate themselves by contract
I approve the purchase of goods/services per the attached.	
	*
	-
Yolanda Koon, Business Administrator	Date

#### FILE CODE 3453

#### EXHIBIT B-1

	,
CHOOL: 6M9	Date: 2/28/7-3
EPARTMENT: Band/Chorus	Account: 2-074
ENDOR: High note Restrivals	Amount: 30/8.00
URPOSE OF EXPENDITURE (attach appropriate invoice(s):	
final payment for 12	orney Park Music
in the Park trip.	
JAVIN Shaw	
	and student hodies only written
Per the Student Organization Funds — Policy and Procedural Ma approval of either/or the Board Secretary/Business Administrat or the purchase of goods and services greater than \$1,000.00.	or, may obligate themselves by contract
approve the purchase of goods/services per the attached.	
	150
Yolanda Koon, Business Administrator	Date