

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 01/28/25

DEPARTMENT: JROTC

Account: 2051

VENDOR: Galloping Hill Caterers

Amount: \$ 5,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the JROTC Military Ball 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 : _____