

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 01/08/26

DEPARTMENT: Soccer

Account: 3380

VENDOR: DGS Sports, Inc

Amount: \$ 4,258.52

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Soccer Chairs for the Field House 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 : _____