

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 02/26/25

DEPARTMENT: JROTC

Account: 2051

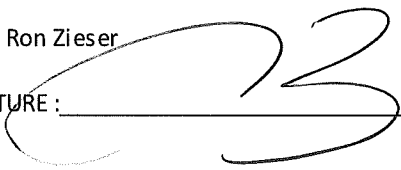
VENDOR: Sport National Network

Amount: \$ 5,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Hotel fees not covered by the Army for the JROTC National Competition 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 : \_\_\_\_\_

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 02/26/25

DEPARTMENT: JROTC

Account: 2051

VENDOR: US Coachways

Amount: \$ 12,404.61

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Bus Rental for the JROTC National Competition 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 : \_\_\_\_\_