

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

SCHOOL: Union High School
DEPARTMENT: Girls Softball
VENDOR: Worlds Finest Chocolate
Date: 03/18/26
Account: 3340
Amount: \$ 4,800.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Candy Fundraiser approval of the referenced expenditure in excess of \$ 4,800.00

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: _____