

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 03/09/26

DEPARTMENT: JROTC

Account: 2051

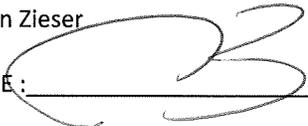
VENDOR: US Coachways

Amount: \$ 13,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the JROTC for Bus Rental for Nationals approval of the referenced expenditure in excess of \$ 13,000.00

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 : \_\_\_\_\_