

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 04/29/26

DEPARTMENT: Girls Soccer

Account: 3300

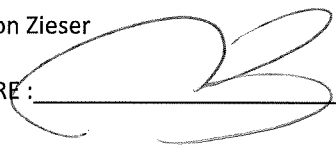
VENDOR: BSN Sports

Amount: \$ 2,670.51

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the End of the Season Celebration for Girls Softball approval of the referenced expenditure in excess of \$ 2,670.51

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 : _____