

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 04/29/26

DEPARTMENT: JROTC

Account: 2051

VENDOR: Walter Alvarado

Amount: \$ 3,581.49

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Reimbursement for Airfare and Hotel accommodations for the Drill Team Leaders Camp approval of the referenced expenditure in excess of \$ 3581.49

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 : _____