

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

School : Union High School Athletics

Date: 3/12/2018

Department: Athletics

Account: 3330

Vendor: C.Vega

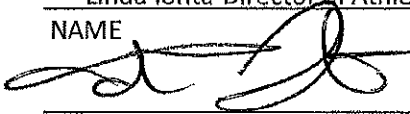
Amount: approx. \$2000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: This is an estimation for candy sales for the Girls volleyball team..

In accordance with the Student Organization Fund -- Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Linda Ionta-Director of Athletics

NAME



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.

I approve the purchase of goods/services per the attached.

Gregory Brennan, Business Administrator

Date

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