

EXHIBIT B-1

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

SCHOOL: UNION HIGH SCHOOL Date: 09/04/2026
DEPARTMENT: STUDENT ACTIVITIES Account: 2527
VENDOR: SUNNY TRAIL INC. Amount: \$12,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: TRANSPORTATION
FOR FIELD TRIP

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

ERIE TRIPP
NAME
[Signature]
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.

Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: UNION HIGH SCHOOL Date: 09/04/2026

DEPARTMENT: STUDENT ACTIVITIES Account: 2527

VENDOR: SIX FLAGS Amount: \$26,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: ADMISSION AND
FOOD COST FOR 300 STUDENTS TO
ATTEND FIELD TRIP

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

FIELD TRIP
NAME

SIGNATURE

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

Business Administrator

Date