

EXHIBIT B-1

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

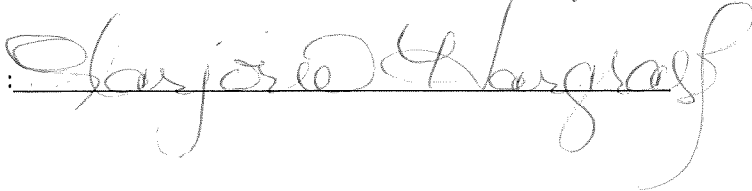
SCHOOL: UNION HIGH SCHOOL Date: 3/20/06
DEPARTMENT: UHS STEP TEAM Account: 0034
VENDOR: SIX FLAGS GREAT AM Amount: \$2,500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

The team will participate in DancetFest'06.
They will perform at 6 flags and will
participate w/team building fun after-
wards.

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: MARJORIE HARGRAVE

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 : _____