

EXHIBIT B-1

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

School : Union High

Date: 1/28/2021

DEPARTMENT: Athletics: Athletic

Account: 3201

VENDOR: HUDL

Amount: estimation \$ 3500,00

This is an estimation for an indoor camera for the Small rec gym, at Union High School in order to live stream games and events for spectators to be able to view online. Especially needed due to no spectators allowed at any athletic events during Covid.

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.

Yolanda Koon, Business Administrator

Date: _____