

EXHIBIT B-1

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

SCHOOL: Union High School Date: 2/16/23
DEPARTMENT: Career & Technical Ed. Account: _____
VENDOR: Questex, LLC Amount: \$1102.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Student entry into IBS Show
on March 7, 2023

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: Tanjisha Royster
SIGNATURE: J. Royster

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 : _____