

EXHIBIT B-1

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

SCHOOL : Union High

Date: 1/7/2019

DEPARTMENT: Athletics: Atheltic Trainer

Account: 2190

VENDOR: Union High School St Jude Event

Amount: estimation \$13,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be  
From Union High School to St Jude Fundraiser On December 14, 2018

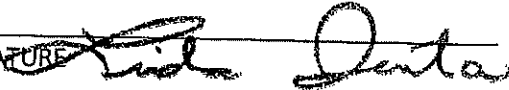
We will donate all proceeds to StJude's Children's Hospital.

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: \_\_\_\_\_