

EXHIBIT B-1

**Student Organization Fund Approval for Expenditure in Excess of \$ 1000.00**

SCHOOL: Union High School

Date: 05/26/26

DEPARTMENT: Wrestling

Account: 3280

VENDOR: Joe Galante c/o TCNJ Wrestling Camp

Amount: \$ 7,000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Wrestlers to attend Wrestling Camp approval of the referenced expenditure in excess of \$ 7,000.00

NAME: Ron Zieser

SIGNATURE : \_\_\_\_\_

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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 : \_\_\_\_\_