

EXHIBIT B-1

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

SCHOOL: UHS DATE: 11/13/19
DEPARTMENT: English ACCOUNT: Junior Class - 2228
VENDOR: Nat'l Constitution AMOUNT: \$1,410.00
Center

PURPOSE OF EXPENDITURE (Please attach the appropriate invoice(s):

Entrance fee for students to the
National Constitution Center in Philadelphia, PA.

In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

NAME: Laurie Romero
SIGNATURE: Laurie Romero (JR)

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.

Manny Vieira, Business Administrator

Date

Group sales order number 11083020

National Constitution Center

Independence Mall
525 Arch Street
Philadelphia, PA 19106
(215) 409-6600

Order summary

Patron: Union High School

Reservation name: Union High School - 11th Grade

Contact: Laurie Romero

Balance: \$1,410.00

Total visitors: 198

Due date: 11/11/2019

Visit date: 11/14/2019

As of 11/13/2019 balance is 2 days past due.

Arrival time: 11:30AM

Charges

Name	Quantity
Civil War Exhibit - GRP Chaperone	10
Civil War Exhibit - GRP Student/Youth	188
Freedom Rising - GRP Chaperone - \$0.00 (11:30)	10
Freedom Rising - GRP Student/Youth - \$7.50 (11:30)	188

Payments

Date	Payment method	Details	Amount
-------------	-----------------------	----------------	---------------

Balance

Total cost:	\$1,410.00
Amount paid:	\$0.00
Balance:	\$1,410.00