

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 09/03/25

DEPARTMENT: Girls Soccer

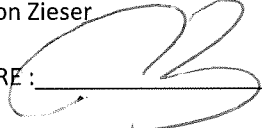
Account: 3300

VENDOR: BSN Sports

Amount: \$ 2, 003.40

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Girls Soccer Team Sport Apparel approval of the referenced expenditure in excess of \$1,000.00.

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 : _____