

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 09/10/25

DEPARTMENT: Girl/Boys Volleyball

Account: 3335

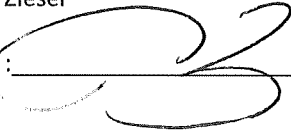
VENDOR: Sport Attack, LLC

Amount: \$ 5,158.51

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Boys & Girls Volleyball Serving Machine approval of the referenced expenditure in excess of \$1,000.00.

NAME: Ron Zieser

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 \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____