

EXHIBIT B-1

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

SCHOOL: UHS

Date: 9/3/19

DEPARTMENT: Music Account: 2033


PINK FOREST  
VENDOR: CONFERENCE & ATL Amount: \$12,015.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): \_\_\_\_\_

BAND CAMP INVOICE

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

MICHAEL HAMILTON  
NAME

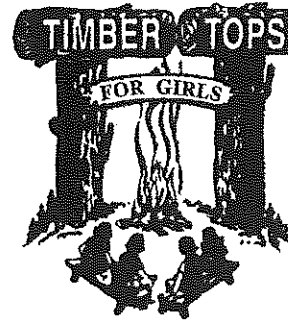
  
SIGNATURE

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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.

I approve the purchase of goods/services per the attached.

\_\_\_\_\_  
Gregory Brennan, Business Administrator

\_\_\_\_\_  
Date



Invoice  
August 22<sup>nd</sup>, 2019

Union High School Band  
August 18<sup>th</sup> - 22<sup>nd</sup>, 2019  
Lake Owego Camp

Qty	Description	Amount
54	Students @ \$222.50/person	\$12,015.00
	<b>Total Due Upon Receipt</b>	<b>\$12,015.00</b>

*We appreciate your business!*

Please mail check payable to:

Pine Forest Camp  
185 Pine Forest Rd.  
Greeley, PA 18425