

EXHIBIT B-1

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

SCHOOL: Union High Date: 1/2/2021


DEPARTMENT: Athletics Account: 3202

VENDOR: My Frames Amount: \$1400.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Purchase photos and frames for the Hall of Fame Class of 2019-2020 to be placed in the Hal of Fame Hall at Union High School.

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Linda Ionta Director Of Athletics

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: 1/2/21