

EXHIBIT B-1

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

SCHOOL: UHS

Date: 1/29/25

DEPARTMENT: Senior Class

Account: 2227

VENDOR: Cand R Graphics

Amount: \$ up to over 5000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Purchase of Senior Class T-Shirts for the fundraiser

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

Michèle Menders

Name
Michèle Menders

SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, 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.

Yolanda Koon
School Business Administrator/Board Secretary

Date

EXHIBIT B-1

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

SCHOOL: UHS

Date: 1/29/25

DEPARTMENT: Senior Class

Account: 2227

VENDOR: Cand R Graphics

Amount: \$ up to 4000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Purchase of Senior Class Lawn signs for the fundraiser

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

Michele Menders

Name
Michele Menders

SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, 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.

Yolanda Koon
School Business Administrator/Board Secretary

Date