

EXHIBIT B-1

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

SCHOOL: UHS

Date: 02-07-2015

DEPARTMENT: CHROMEBOOKS

Account: 2221

VENDOR: TWP OF UNION BOE

Amount: \$ 17,058.30

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: _____

To xfer funds collected for ChromeBook fines
into the IT Budget Line

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

Name

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