

EXHIBIT B-1

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

SCHOOL: UHS

Date: 6/16/26

DEPARTMENT: Senior Class

Account: _____

VENDOR: Norma's Flowers

Amount: \$ 1,500

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Memorial for Olivia
-Flowers for grad practice

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

Shannon Daly
Name

Shannon Daly
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