

EXHIBIT B-1

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

SCHOOL: UES

Date: 05.08.25

DEPARTMENT: Year Book

Account: 2055

VENDOR: Apple

Amount: \$ not to exceed \$11,000

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

18 Mac Mini + 3 year Apple Care

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

EXHIBIT B-1

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

SCHOOL: UHS

Date: 05-08-25

DEPARTMENT: Year Book

Account: 2055

VENDOR: Ocean Computer Group

Amount: \$ not to exceed \$9000.-

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

Dell 27" Mac OS Compatible
Monitor

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