

EXHIBIT B-1

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

SCHOOL: Battle Hill

Date: 4/28/2025

DEPARTMENT: _____

Account: 2012

VENDOR: NJ. Jackals

Amount: \$ 4,200.00 (not to exceed)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Trip to
New Jersey Jackals - Baseball Game
Grades K - 4

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

Yolanda Wright
Name

Yolanda Wright
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