

EXHIBIT B-1

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

SCHOOL: Battle Hill

Date: 3/12/25

DEPARTMENT: _____

Account: 2012

VENDOR: Union Township Bus

Amount: \$1,100.00

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

Transportation to Red Bulls Arena
For trip on 4/28/25.
Grades 2, 3, 4

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Yolanda M. Wright

NAME

Yolanda M. Wright

SIGNATURE



Per the Student Organization Funds -- Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the attached.

Yolanda Koon, Business Administrator

Date