

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: New York Red Bulls

Amount: \$ 4,427.<sup>00</sup>

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Up to Red Bulls  
arena grades 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>.  
Red Bulls Weather Education Day

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

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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

# New York Red Bulls

New York Red Bulls

600 Cape May Street  
07029  
(973) 776-8491

2025 Red Bulls Group Tickets Invoice

Harrison, NJ

	25
Total Purchase	\$2,632.00

Account Number: # 7935279

Customer Name: Yolanda Wright

Invoice Date	3/12/20
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Battle Hill Elementary School

Item	Section	Row	Seat(s)	Quantity	Unit Price	Amount
RBNY Weather	N/A		N/A N/A	308	\$15.00	\$4,620.00
RBNY vs Montreal Education Day	Upper Corners	N/A	N/A	308	\$0.00	\$0.00
School Deposit FC	N/A	N/A	N/A	1	\$(200.00)	\$(200.00)
						\$0.00
						\$0.00
						\$7.00
						\$4,627.00

Processing Fee:

Total Amount:

