

EXHIBIT B-1

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

SCHOOL: High School

Date: 5-11-26

DEPARTMENT: Counseling

Account: AP Exams 2025

VENDOR: AP Testing

Amount: \$ APX 35,000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:
For paying for the AP Exams
for 2026

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

Linda DeGeorge
Name

Linda DeGeorge
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