

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 11/07/16

DEPARTMENT: Principal

Account: # 19

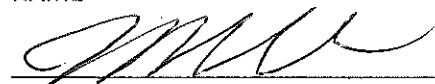
VENDOR: Yanicee Conde
Fundraising

Amount: \$1,218.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): 8th grade student
council fundraiser (to raise money for Forest
Lodge.)

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

Jason Malanda 11/7/16
NAME


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.

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

Gregory Brennan, Business Administrator

Date

