

EXHIBIT B-1

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

SCHOOL: Livingston
DEPARTMENT: Main Office
VENDOR: NED Show

Date: December 11, 2025
Account: _____
Amount: \$ 1290-

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Two performances of the NED Show were of no charge to our school with the condition that we help sell go go's to offset any costs associated with the assembly.

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

Margaret Conforti
Name
[Signature]
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.

Yolanda Koon, Business Administrator

Date

RECEIVED
12/15/25