

EXHIBIT B-1

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

SCHOOL: Battle Hill

Date: 06.16.25

DEPARTMENT: Principal's Account

Account: 2035

VENDOR: Union BOE

Amount: \$ 3206.28

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

Shutterfly Donation's should have gone into
BH fund 20 account "20-002-100-B90-02-20"

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

Yolanda M. Wright

Name

Yolanda Wright
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