

EXHIBIT B-1

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

SCHOOL: Battle Hill

Date: 3/10/26

DEPARTMENT: _____

Account: 2013

VENDOR: Red Bulls

Amount: \$ 6,940.⁰⁰ (not exceed)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: School wide trip
Amount is for bus and entrance for students
staff and chaperones

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 / MARK HOYT
Name

Yolanda Wright / Mark Hoyt
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