

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 5/19/25

DEPARTMENT: Admin

Account: # 30

VENDOR: Cranford Pool


Amount: \$ 1900.00 not to
exceed

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

8th Grade trip on 6/10/25 to Cranford
pool.

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
Name


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