

EXHIBIT B-1

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

SCHOOL: Franklin Elementary Date: 12/17/2025  
DEPARTMENT: \_\_\_\_\_ Account: \_\_\_\_\_  
VENDOR: The Ned Show Amount: \$1210.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): The Ned Show assembly/yo-yo  
sale which supports anti-bullying, social-emotional wellness and career awareness  
\_\_\_\_\_  
\_\_\_\_\_

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Kira Baskerville-Williams

NAME

Kira Baskerville-Williams

SIGNATURE

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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 \$1,000.00.

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

\_\_\_\_\_  
Yolanda Koon, Business Administrator

\_\_\_\_\_  
Date