

EXHIBIT B-1

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

SCHOOL: Franklin Elementary School Date: 3/12/26
 ACCOUNT NAME: BOE FS Student Activities Acct. Account #: X2197
 VENDOR: Liberty Science Center Amount: \$ 1492.50
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: 3rd field trip to
Liberty Science Center

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

Nichole Parker
 Name
Nichole Parker
 SIGNATURE

DR. Kira Bastenille
Dr. Kira Bastenille

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