

EXHIBIT B-1

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

SCHOOL: Franklin Elementary School Date: 3/20/24  
 ACCOUNT NAME: BOE FS Student Activities Acci. Account: X 2197  
 VENDOR: Raritan Valley Community College Amount: \$ 1,200  
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: 2<sup>nd</sup> grade field trip  
to Raritan Valley Community College - Perfect Little  
Planet - A Planetarium Experience

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

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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