

EXHIBIT B-1

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

SCHOOL: Franklin Elementary

Date 3/18/2025

DEPARTMENT: \_\_\_\_\_

Account: 20-004-100-890-04-20-8074

VENDOR: Nettie Nana & Friends

Amount: \$ 1,299.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: SEL providing  
students w/ coping skills & mental health strategies.

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

DR. KIRA BASKERVILLE

Name

Dr. Kira Baskerville

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