

TOWNSHIP OF UNION BOARD OF EDUCATION  
UNION, NEW JERSEY

FILE CODE 3453

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  
.....

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.

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Yolanda Koon, Business Administrator

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Date