

EXHIBIT B-1

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

SCHOOL: Franklin

Date: 6/5/25

DEPARTMENT: Chromebook Fees

Account: 2005

VENDOR: Twp of Union BOE

Amount: \$ not to exceed \$5000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: _____

to issue check to BOE for funds collected
for Chromebooks fee

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

Nichole Payler
Name
Nichole Payler
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