

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 6660

EXHIBIT B-1

Student Organization Fund Approval for Expenditure totaling \$1,000.00 or more

SCHOOL: WASHINGTON

Date: 3/11/26

DEPARTMENT: 1st Grade

Account: 2012

VENDOR: VON THUN'S

Amount: \$ ^{NTE} 2600.00

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

FIRST Grade Field To VONTHUN'S COUNTRY FARM MARKET
IN MONMOUTH JUNCTION, NJ ON 5/7/26

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

MARY DiNardo
Name

Mary DiNardo
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 totaling \$1,000 or greater.

I approve the purchase of goods/services per the attached.

Yolanda Koon
School Business Administrator/Board Secretary

Date

Invoice

VonThun's Country Farm Market LLC
 519 Ridge Road
 Monmouth Junction, NJ 08852

Date	Invoice #
March 9, 2026	1

Bill To:
Washington Elementary School
Attn: Erin Christenson



Quantity	Description	Amount	Amount
113	Traditional Farm Tour - Students	\$14.00	\$1582.00
8	Traditional Farm Tour -Teacher (one free/15 students, so paying for 1 teacher)	\$14.00	\$14.00
48	Traditional Farm Tour - Chaperone	\$14.00	\$672.00
**Trip dates: May 7, 2026 at 10:15am			
Total:			\$2268.00