

EXHIBIT B-1

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

SCHOOL: WASHINGTON

Date: 3/16/26

DEPARTMENT: Kindergarten

Account: 2003

VENDOR: TURTLE BACK ZOO

Amount: \$ ATE 1300.00

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

Kindergarten field trip to Turtle Back Zoo in West  
Orange

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

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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 totaling \$1,000 or greater.

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

\_\_\_\_\_  
Yolanda Koon  
School Business Administrator/Board Secretary

\_\_\_\_\_  
Date