

EXHIBIT B-1

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

SCHOOL: Battle Hill

Date: 2/12/2025

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

Account: 2013

VENDOR: Liberty Science Center

Amount: \$ 1,726.50

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: 3<sup>rd</sup> grade

trip to Liberty Science Center.

Money was deposited on 2/12/25

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

Yolanda Wright

Name

Yolanda Wright  
SIGNATURE

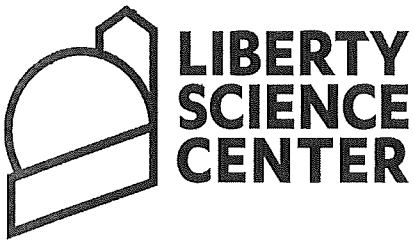
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Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

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

\_\_\_\_\_  
Date



# INVOICE

222 Jersey City Blvd., Liberty State Park T: 201.253.1310  
 Jersey City, NJ 07305-9904 USA F: 201.434.6100

CCOUNT #102849

Little Hill School  
 600 Killian Pl.  
 Union, NJ 07083

Email:  
 Phone: (908) 851-6480

ORDER DATE	1/26/2025	INVOICE NUMBER	3276021
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Total Charges:	\$1,746.50
Total Payments:	\$0.00
<b>Balance Due Amount:</b>	<b>\$1,746.50</b>

Performance	Date	Time	Location	Seats	Price	Charges
<b>K030525A Parking</b>	<b>3/5/2025</b>	<b>4:00 PM</b>	<b>Exhibitions</b>			
			Bus Parking :	2	\$10.00	\$20.00
			<b>Total:</b>	<b>2</b>		<b>\$20.00</b>
<b>T030525A Timed Admission</b>	<b>3/5/2025</b>	<b>9:45 AM</b>	<b>Timed Ticketing</b>			
			School Chaperone 1 :	39	\$10.00	\$390.00
			School Student 1 :	81	\$16.50	\$1,336.50
			<b>Total:</b>	<b>120</b>		<b>\$1,726.50</b>

Balance Due: **\$1,746.50**

Purchase Order Amount: \$

Purchase Order #