

EXHIBIT B-1

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

SCHOOL: Luxington

Date: 1/6

DEPARTMENT: _____

Account: 2013

VENDOR: Sterling Hill Mining

Amount: 2100⁰⁰/_{XX}

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): 3rd

grade field trip

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Maie Lupo
NAME

Maie Lupo
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.

Yolanda Koon, Business Administrator

Date

RECEIVED
1/8/2025



Sterling Hill Mining Museum
973-209-7212
30 Plant Street
Ogdensburg, NJ 07439

Prepared For
Suzanne Licks
Livingston Elementary School
960 Midland Boulevard
Union, NJ

Estimate Date
01/06/2025

Estimate Number
4162

Description	Rate	Qty	Line Total
Child (ages 4-12 - pre k - 7th grade) Tour Ticket	\$13.00	100	\$1,300.00
Adult Tour Ticket	\$15.00	20	\$300.00
Rock Discovery Center Rock Discovery	\$5.00	100	\$500.00
Shopping	\$0.00	1	\$0.00
	Subtotal		2,100.00
	Tax		0.00
	Estimate Total (USD)		\$2,100.00

Notes

Tour for Tuesday 3/25/25 @ 10:00am,cd.

Terms

This is an estimate.
Figures subject to change upon final head count.
Payment in full is due on date of arrival.
We accept cash, checks, and credit cards.
Please include this estimate when making payment.
Any questions or changes in numbers please call us
at 973-209-7212 or email us at giftshop@shmmuseum.org