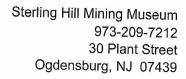
## EXHIBIT B-1

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

	1 ·
school Survey to	Date:
DEPARTMENT:	Account: 2013
VENDOR: Sterling Hill Mining	Amount: $2100 \frac{00}{XX}$
PURPOSE OF EXPENDITURE (attach appropriate invoice(s):	3/4
grade fiell drip	
In accordance with the Student Organization Fund-Policy and Proced the referenced expenditure in excess of \$1,000.00.	ure Manual, I request approval of
NAME LUPO SIGNATURE	
Per the Student Organization Funds — Policy and Procedural Manual, approval of either/or the Board Secretary/Business Administrator, ma for the purchase of goods and services greater than \$1,000.00.	student bodies, only written ay obligate themselves by contract
approve the purchase of goods/services per the attached.	
	,
Yolanda Koon, Business Administrator	Date







Prepared For Suzanne Licks Livingston Elementary School 960 Midland Boulevard Union, NJ Estimate Date 01/06/2025

Estimate Number 4162

Description	Rate	Qty	Line Tota
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 Tax		2,100.00 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