


EXHIBIT B-1

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

SCHOOL: Burnet Middle School Date: 02/11/2025
DEPARTMENT: Main Office Account: 2010-School account
VENDOR: The Funplex Amount: \$5087.50

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): 8th grade -
end of year trip deposit

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


NAME
02/11/2025
SIGNATURE

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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



The Funplex North
182 Route 10 West
East Hanover, NJ, United States 07936
P: (973) 428-1166
F: (973) 428-1775

Event Reservation # 136781

Event Date 6/2/2025

Organization	Burnet Middle School	Phone	908-851-6499
Contact	Cristina Goncalves	Fax	
E-mail	cgoncalves@twpunionschools.org	Event Type	GPC- Unl. All + Splash
Address	1000 Caldwell St Union, NJ 07083	Scheduled By	Kegina Graham
		Date Booked	1/28/2025

Event Date	Day	Event Time	Child	Adult
6/2/2025	Monday	10:00 AM - 1:30 PM	350	25

Notes On-Site Contact: Cristina
 Ages of kids: 13y/o - 8th graders
 Splash: Upon arrival
 Lunch: TBD
 Tax Exempt- No or Yes - Must send in form to partiesnorth@thefunplex.com

Deposit/Purchase Order Required: \$5,087.50 due by 3/31/2025
 Balance due 2 days before trip: 5/30/2025

20-person minimum
 All guests, including chaperones, must be signed into the package.

Thank you for reserving your event with The Funplex. We realize that there are many different options available to you & we appreciate your choice.

**** There are height restrictions for the attractions ****

Reminders:

- Final payment MUST be paid 2 days before your event. We do not accept in person payments or day of add-ons.
- During your confirmation call please have the most up to date head count of children and adults expected to show up.
- If we do not receive the balance, 2 days before your event will be cancelled.
- FINAL PAYMENT MUST BE MADE 2 days BEFORE YOUR EVENT- this includes additional guests and catering
- Overpayments: All overpayments will be returned on a gift card or an account credit.
- IF YOU ARE SENDING A CHECK- MAKE SURE TO ATTACH THE INVOICE
- CHECKS SHOULD BE MADE TO "THE FUNPLEX" and sent to 182 State Rt. 10 East Hanover, NJ 07936

Cancellation/Reschedule Policy:

If you need to cancel more than 2 weeks of the date your event, your deposit will be refunded. If you cancel within 2 weeks of your event, you will receive your deposit on a Funplex Gift Card or an account credit. If you cancel within 72 hours of the date of your event, the deposit becomes non-refundable.

Credit Card Policy:

Our advertised pricing is for cash sales. When paying, you will be presented with a choice between the discounted cash price or the price for your chosen form of payment, which may reflect an additional cost. When checking in the day of your event you are required to present the credit card used for the payment along with the matching photo ID. Unfortunately, we are not able to host your party if the credit card and ID are not presented.

Please note: If your event occurs the deposit left upon booking will be applied to the total of the event and will not be refunded.

**** Any group that leaves an excessive mess will be charged an additional \$250 cleaning fee. If this fee is not paid all future trips will be cancelled and the account will be suspended**

Areas Reserved

Description	Time
Groups 4	10:00 AM - 1:30 PM

Items Purchased

Qty	Description	Amount
350	Summer GPC Early	\$9,800.00
25	Summer GPC-Chap	\$375.00

Deposits and Payments

Receipt #	Date Paid	Amount
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Event Total

Sub Total	\$10,175.00
+ Tax	\$202.23
Cash Total	\$10,377.23
Card Total	\$10,740.72
- Payments	\$0.00
Total Due	\$10,377.23

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'208' is an unexpected token. The expected token is '"' or "'", Line 1, position 298.

Printed on 1/30/2025 at 9:30 AM

Signature _____

Customer Pricing Notice

Our advertised pricing is for cash sales. When paying, you will be presented with a choice between the discounted cash price or the price for your chosen form of payment, which may reflect an additional cost