

EXHIBIT B-1

Student Organization Fund Approved in Excess of \$1000.00

SCHOOL: Connecticut Farms School

Date: 04/30/2024

DEPARTMENT: 4th Grade Field Trip

Account: GL 2014
Field Trips Gr 4

VENDOR: Liberty Science Center.

Account: Not to Exceed
\$1358.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Admission to Liberty Science Center for 4th Grade Students.

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1000.00

Nancy Erdman

Name

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 \$1000.00.

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

Yolanda Koon, Business Administrator

Date



INVOICE

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

ACCOUNT # 102707

ORDER DATE 4/24/2024

INVOICE NUMBER 3046535

Connecticut Farms School
75 Stuyvesant Avenue
Jersey City, NJ 07083

Total Charges: \$1,358.00
Total Payments: \$0.00
Balance Due Amount: \$1,358.00

Email:
Phone: (908) 851-6470

Performance	Date	Time	Location	Seats	Price	Charges
K051624A Parking	5/16/2024	5:00 PM	Exhibitions			
			Bus Parking :	2	\$10.00	\$20.00
			Total:	2		\$20.00
D051624I Lunch Space	5/16/2024	12:45 PM	Group Dining			
			Lunch Space :	87	\$0.00	\$0.00
			Total:	87		\$0.00
T051624A Timed Admission	5/16/2024	11:00 AM	Timed Ticketing			
			School Chaperone 1 :	15	\$10.00	\$150.00
			School Student 1 :	72	\$16.50	\$1,188.00
			Total:	87		\$1,338.00

Balance Due: **\$1,358.00**

Purchase Order Amount: \$

Purchase Order #