

EXHIBIT B-1

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

SCHOOL: Kauameeh Date: 12/20/24
DEPARTMENT: Administration Account: #35
VENDOR: Vanderhoof Transp. Amount: \$1100 (not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Art trip remaining balance (updated invoice total was adjusted)

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: Jason Malanda

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 approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

VANDERHOOF TRANSPORTATION CO. INC.

18 WILFRED STREET
 WEST ORANGE, NJ 07052
 TEL (973) 325-0700
 FAX (973) 669-9639

DATE	INVOICE
10/23/2024	75859
P.O. NO.	TERMS
	PRE-PAY

BILL TO
KAWAMEEH MIDDLE SCHOOL - UNION 490 DAVID TERRACE UNION NJ 07083

CONFIRMED	
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ORDERED BY	JILL RIBLE
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PHONE #	
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TRIP DATE	1/6/25	SPOT TIME	8:30 AM
RETURN DATE	1/6/25	RET/DEP TIME	2 PM

DRIVER'S NAME	
BUS NUMBER	

QTY	DESCRIPTION	RATE	AMOUNT
1	BUS *** updated invoice *** ROAD UTILITIES INCLUDED PRICE DOES NOT INCLUDE GRATUITY NO EATING OR DRINKING PERMITTED ON BUS ADDITIONAL FUEL CHARGE MAY APPLY BY DATE OF TRIP : DEPART: MIDDLE SCHOOL - 490 DAVID TERRACE - UNION, NJ DESTINATION: MUSEUM OF MODERN ART 4 W 54 ST (EDUCATIONAL ENTRANCE) NYC \$200 DEPOSIT DUE NOW & PAYMENT IN FULL TEN DAYS BEFORE TRIP PLEASE REVIEW INVOICE	1,150.00	1,150.00
1	DRIVERS GRATUITY	100.00	100.00
\$200 deposit paid 12/13/24 check # 1135 - \$1050 remaining		Total	\$1,250.00

All details must be submitted at the time of pricing. Any change in service requested by the chartering party will result in additional charges. Final itineraries must be approved by Vanderhoof Trans. Co. ten days prior to trip. The chartering party will be charged for any damage it causes to bus. The company is not responsible for delays due to weather, road conditions or mechanical problems. Video and other property will be handled at the passengers risk. Baggage is limited to available space. Customer is responsible for drivers rooms & parking fee's on multiple day trips. Drivers hours may not exceed gov't regulations (10 hrs driving, 15 hours on duty, 8 consecutive hrs off). All passengers must remain seated while in motion. \$200 deposit required to secure bus. DEPOSITS ARE NON REFUNDABLE. FUEL SURCHARGE MAY APPLY. CANCELLATION ON TRIP DATE IS 100% OF TRIP PRICE. SIGNATURE:

TERMS: PRE-PAY: BALANCE DUE 10 DAYS PRIOR TO DEPARTURE DATE. CREDIT CARDS ARE SUBJECT TO 3% FEE.