

EXHIBIT B-1

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

SCHOOL: Bms

Date: 12/18/2025

DEPARTMENT: Student activity

Account: 2064

VENDOR: US Coachways

Amount: \$1069.43

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): \_\_\_\_\_

this is to pay for the bus in order to  
get the students to the Broadway  
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.

Robyn Posternock  
NAME

(RP)  
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

Q

search for your trip....

Login

Home (/quotetrip/s/)

Confirm and Pay

View Trip

Itinerary

Vehicle

Stage: Confirm and Pay

Charter # 01013883

Trip Summary

COST BREAKDOWN

|                                                                                                  |            |
|--------------------------------------------------------------------------------------------------|------------|
|  49 Coach Bus | \$1,069.43 |
|  19A          | \$0.00     |

PAYMENT BREAKDOWN

|                                                                                                                                    |            |
|------------------------------------------------------------------------------------------------------------------------------------|------------|
|  Initial Deposit: Due upon vehicle confirmation |            |
|  Payment 2: Jan 1, 2026                         | \$962.49   |
|  Total Price Using Card                         | \$1,069.43 |
|  Total Price Using ACH / Check / Wire          | \$1,027.72 |

TRIP DETAILS

|                                                                                               |             |
|-----------------------------------------------------------------------------------------------|-------------|
|  Passengers  | 50          |
|  Vehicles    | 1           |
|  Total Miles | 83.34 miles |

Promo Codes

Enter Promo Code

Apply

PAYMENT CONSOLE

|              |               |               |              |
|--------------|---------------|---------------|--------------|
| Credit Card  | Mail In Check | Wire Transfer | PO           |
| Pay \$106.94 | Pay \$102.77  | Pay \$102.77  | Pay \$106.94 |

Receive a 3.9% discount when paying by check or wire transfer.

\* (required) Billing First Name

Anisah

\* (required) Billing Last Name

Haqq

\* (required) Billing Address

\* (required) Billing City

\* (required) Billing State

Select an Option

\* (required) Billing Zip Code

\* (required) Billing Country

Select an Option

\* (required) Card Number

Exp. Date

\* (required) CW

MM

YYY



Create an account to continue

Email address

anisahhaqq@gmail.com

\*(required) Enter your password ⓘ

\*(required) Verify your password

Back

Continue

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Contact Support