

EXHIBIT B-1

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

SCHOOL : Kawameeh

Date: 6/11/25

DEPARTMENT: Yearbook

Account: # 22

VENDOR: Jostens Inc.

Amount: \$ 2006.00 not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: _____

Balance from 2024-2025 Yearbook
sales.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Jason Malanda
Name

[Signature]
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

Yolanda Koon
School Business Administrator/Board Secretary

Date

INVOICE

Please Pay From This Invoice

Remit To:
JOSTENS INC.
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Ship To: No. 1056262		Sold To: No. 1056262		Invoice #	Date	Page
KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		1418690	23-MAY-2025	1 of 2
				Terms	Job Number	Job Year
				NET 30	17353	2025
Customer PO Number						
Bill To:		No. 1056262		Sales Agent		Agent #
KAWAMEEH MIDDLE SCHOOL YEARBOOK 490 DAVID TERRACE UNION NJ 07083 ATTN: Alyssa Powers		Revised Date		BONNIE BLACKMAN		0980
		ORIGINAL		Scheduled Delivery		Copies
		FOB Shipping Point		21-MAY-2025		232
				Pages		72
				For Customer Service Call 800-322-9725		

Line #	Description	Sell Price
1	232 copies 72 pages All Color Yearbook	9,098.00
2	15 Overrun Copies	547.50
3	In the event that you do not sell or use your overrun copies, please e-mail or call your plant consultant for credit within 60 days of your invoice date with the number of overruns you were unable to sell or use.	.00
4	98 pt. Binders Board	INCLUDED
5	School Designed Process Color Cover	INCLUDED
6	Gloss Lamination	INCLUDED
7	80# Gloss Paper Stock	INCLUDED
8	Sterling Silver Transicolor Endsheets	INCLUDED
9	Loyalty Discount Applied	INCLUDED
10	28 Autograph Pages @ \$2.20	61.60
11	11 Clear Protective Covers @ \$2.85	31.35
12	21 Signature Packages @ \$12.90	270.90
13	11 Photo Pocket Sheets @ \$2.85	31.35
14	21 Signature Package Personalization Credits @ \$6.40	-134.40
15	68 Enhanced Personalizations @ \$6.40	435.20
16	162 Enhanced Personalization Icons @ \$3.40	550.80
17	232 Flashbax Magazines @ \$2.20	510.40
18	Cover Art Preparation	375.00
19	123 Marketing Program Icons Credit @ \$3.40	-418.20
20	Prepaid Deposit Interest	-14.79
21	Misc. Shipping Charges (Shipping Services)	6.86
22	Jostens Ecommerce Program	INCLUDED
23	Jostens Ad Services Program	INCLUDED
24	Private Cover Design Workshop with Rick Brooks	INCLUDED

Total Charges +	Shipping & Handling +	Total Tax +	Subtotal +	Total Credits/ Adjustments (-)	Total Deposits/Payments (-)	Please Pay This Amount
11,351.57	0.00	0.00	11,351.57	0.00	-9,455.76	1,895.81

Please Detach and Return This Portion With Your Payment. Jostens Will Never Ask You To Change A Remittance Address Via Email. Thank You!

Customer PO Number	Customer Number	Invoice Number	Invoice Date	Amount	Payment
	1056262	1418690	23-MAY-2025	1,895.81	

Remit JOSTENS INC.
To: 21336 NETWORK PLACE
CHICAGO IL 60673-1213

KAWAMEEH MIDDLE SCHOOL
YEARBOOK
490 DAVID TERRACE
UNION NJ 07083

INVOICE

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Remit To:
JOSTENS INC.
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Ship To: No. 1056262		Sold To: No. 1056262	Invoice #	Date	Page
KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083	1418690	23-MAY-2025	2 of 2
			Terms	Job Number	Job Year
			NET 30	17353	2025
			Customer PO Number		
Bill To:	No. 1056262				
KAWAMEEH MIDDLE SCHOOL YEARBOOK 490 DAVID TERRACE UNION NJ 07083 ATTN: Alyssa Powers		Revised Date	Sales Agent		Agent #
		ORIGINAL	BONNIE BLACKMAN		0980
		FOB Shipping Point	Scheduled Delivery	Copies	Pages
			21-MAY-2025	232	72
			For Customer Service Call 800-322-9725		
Line #	Description			Sell Price	
25	Unlimited Service By Blackman and Wagner			INCLUDED	
26	TOTAL DEPOSIT PAYMENTS SUBMITTED BY SCHOOL			-2,025.26	
27	TOTAL DEPOSITS FROM JOSTENS COLLECTED SALES			-7,430.50	
28	NET DEPOSIT BALANCE			-9,455.76	