

EXHIBIT B-1

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

SCHOOL: BMS
DEPARTMENT: Main Office
VENDOR: US Coachways

Date: 04-28-2026
Account: 2006
Amount: 3577.65

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

transportation to High Note
Festival

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

(P)
NAME

Robyn Posternock
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

Bus for 5/22
High Note Festival

search for your trip...



[Charters \(/s/opportunity/Oppportunity/00B5Y00000JNKqZUAX\)](#)

[My Cases \(/s/case/Case/00B5Y00000JNoJUAT\)](#)

[FAQs \(/s/](#)

Charter Detail

Charter
01031684

[Charter Question](#)

[Complaint](#)

[Cancel Charter](#)

Pick Up Date	Charter Id	Trip Type	Event Type	Amount	Passengers
5/22/2026, 6:40 AM	01031684	Round Trip	School Trip	\$7,155.30	160

[Edit Charter](#)

▼ Contact Information

Different Onsite Contact



Onsite Contact Phone

Onsite Contact Name

Onsite Contact Email

▼ Notes

Customer Notes

BMS pay \$3,577.65
KMS Pay \$3,577.65

No payment is due.

Recent Payments (0)

Date ▼ Payment Me... ▼ Amount ▼

Need to Update your Charter or get Extras?

[\(/quotetrip/s/add-or-edit-stops? Add](#)

[\(/quotetrip/s/choose-extras?](#)



Stephen Myers <smyers@twpunionschools.org>

Check payment for - 01031684

US Coachways No Reply <no-reply@uscoachways.com>
To: "smyers@twpunionschools.org" <smyers@twpunionschools.org>

Tue, Apr 28, 2026 at 11:58 AM



Hi Stephen Myers,

Thanks for giving US Coachways the opportunity to provide you with transportation services.

Kindly see the instructions for check payment below:

As per our terms, payment is due once we fulfill your order and you receive a confirmation. If payment is not received by the given due date, you will be charged a \$25.00 late fee. Cancellation fees may apply and you can be at risk of losing your reservation. We work first come first serve.

Please be sure to write your charter number on the check and make it payable to US Coachways. You can mail your payment to the address below.

US Coachways
Attn: Accounting
960 Holmdel Road, Building 1 Suite 203
Holmdel, NJ 07733

Thank you
Mary Hens,
mhens@uscoachwaysinc.com,
(718) 554-3741