

EXHIBIT B-1

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

SCHOOL: Bms Date: 11/12/25  
DEPARTMENT: main office Account: yearbook  
VENDOR: Jostens Amount: \$4976.55

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Fees for  
yearbooks - 24/25 school year

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

Rolyn Posternock  
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 \$1,000.00.

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

\_\_\_\_\_  
Yolanda Koon; Business Administrator

\_\_\_\_\_  
Date

<b>Ship To:</b> No. 1056260		<b>Sold To:</b>	No. 1056260		<b>Invoice #</b>	<b>Date</b>	<b>Page</b>
BURNET MIDDLE SCHOOL 1000 CALDWELL AVE UNION NJ 07083		BURNET MIDDLE SCHOOL 1000 CALDWELL AVE UNION NJ 07083		1426012	11-JUN-2025	1 of 1	
				<b>Terms</b>	<b>Job Number</b>	<b>Job Year</b>	
				NET 30	07594	2025	
				<b>Customer PO Number</b>			
<b>Bill To:</b>	No. 1056260						
BURNET MIDDLE SCHOOL YEARBOOK 1000 CALDWELL AVE UNION NJ 07083  ATTN: Maria Fiordilino				<b>Revised Date</b>	<b>Sales Agent</b>		<b>Agent #</b>
				15-OCT-2025	JAMES MITRO		3274
				<b>FOB Shipping Point</b>	<b>Scheduled Delivery</b>	<b>Copies</b>	<b>Pages</b>
					30-MAY-2025	205	64
				<b>For Customer Service Call 800-322-9725</b>			
<b>Line #</b>	<b>Description</b>					<b>Sell Price</b>	
1	Yearbook					8,115.00	
2	Plant incentive copies in addition to overruns (if applicable) inc- contact rep if					.00	
3	unsold 15 Overrun Copies					616.35	
4	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. 98 pt. Binders Board					.00	
5	Olympic Gold Foil \$4 per copy-1 year max discount per J Mitro					.00	
6	White 325					205.00	
7	Toreador 520					INCLUDED	
8	80# Gloss Paper Stock					INCLUDED	
9	Snow (white) Endsheets Paper Stock					INCLUDED	
10	Clear Protective Cover					INCLUDED	
11	Flashbax					9.00	
12	Enhanced Personalization					INCLUDED	
13	Enhanced Personalization: Icons					88.00	
14	Cover Art Preparation					96.00	
15						INCLUDED	
16	TOTAL DEPOSIT PAYMENTS SUBMITTED BY SCHOOL					-68.52	
17	TOTAL DEPOSITS FROM JOSTENS COLLECTED SALES					-3,436.00	
18	NET DEPOSIT BALANCE					-3,504.52	
19	<CREDIT MEMO #1440796 [14-OCT-25] Reason: Credit for Extra Copies>					-814.28	
<b>Total Charges +</b>		<b>Shipping &amp; Handling +</b>	<b>Total Tax +</b>	<b>Subtotal +</b>	<b>Total Credits/ Adjustments (-)</b>	<b>Total Deposits/Payments (-)</b>	<b>Please Pay This Amount</b>
9,129.35		166.00	0.00	9,295.35	-814.28	-3,504.52	4,976.55

-- Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

Customer PO Number	Customer Number	Invoice Number	Invoice Date	Amount	Payment
	1056260	1426012	11-JUN-2025	4,976.55	

Remit To:  
JOSTENS INC.  
21336 NETWORK PLACE CHICAGO IL 60673-1213  
BURNET MIDDLE SCHOOL YEARBOOK  
1000 CALDWELL AVE UNION NJ 07083