

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 5/19/26

ACCOUNT NAME: MUSIC Dept.

Account #: 17

VENDOR: major printing co.

Amount: \$ 2800.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: music t-shirts for
High-note music festival.

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

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

PO Box 1356
 Union, New Jersey 07083
 (908) 686-7296 • Fax (908) 686-9229
 joseph@majorprinting.com • www.majorprinting.com

Invoice Number
10489

Sold To:
 KAWAMEEH MIDDLE SCHOOL

Ship To:
 KAWAMEEH MIDDLE SCHOOL

490 DAVID TERRACE
 UNION, NJ 07083

490 DAVID TERRACE
 UNION, NJ 07083

Date	Customer P.O.	Account #	Salesperson	Terms
05-18-2026	RF	11131		COD

Quantity	Description	Ref. #	Unit Price	Tax	Amount
200	BAND T-SHIRTS	47495		N	2,800.00

**PLEASE
 PAY
 THIS
 AMOUNT**



If paying by credit card add 4% to the total of this invoice

Sub Total	2,800.00	Freight	.00	Sales Tax	.00	Deposit	.00	Total	2,800.00
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EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 5/28/20

ACCOUNT NAME: Farewell Booklet

Account #: 26

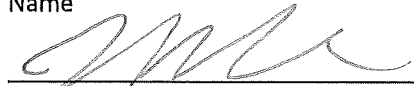
VENDOR: Jostens

Amount: \$3000.00 not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Kawameeh year-
books for 2025-2026 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.

Jason Malanda
Name


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 KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		Sold To: No. 1056262 KAWAMEEH MIDDLE SCHOOL 490 DAVID TERRACE UNION NJ 07083		Invoice # 1456493	Date 27-MAY-2026	Page 1 of 2
				Terms NET 30	Job Number 17353	Job Year 2026
Bill To:		No. 1056262		Customer PO Number		
KAWAMEEH MIDDLE SCHOOL YEARBOOK 490 DAVID TERRACE UNION NJ 07083 ATTN: Alyssa Powers		Revised Date 27-MAY-2026		Sales Agent BONNIE BLACKMAN		Agent # 0980
		FOB Shipping Point		Scheduled Delivery 27-MAY-2026	Copies 210	Pages 72
		For Customer Service Call 800-322-9725				
Line #	Description					Sell Price
1	210 All Color Yearbooks, 72 Pages					8,532.52
2	14 Overrun Copies					518.00
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	Binder Board: 98pt					INCLUDED
5	School Designed Process Color Cover					INCLUDED
6	Lamination: Gloss					INCLUDED
7	80# Gloss Paper					INCLUDED
8	Medium Blue Transicolor Endsheets					INCLUDED
9	Loyalty Discount Applied					INCLUDED
10	10 Signature Packages @ \$13.60					136.00
11	24 Autograph Pages @ \$2.25					54.00
12	9 Clear Protective Covers @ \$3					27.00
13	5 Photo Pocket Sheets @ \$3					15.00
14	10 Signature Package Personalization Credits @ \$6.70					-67.00
15	56 Personalizations @ \$6.70					375.20
16	125 Icons @ \$3.70					462.50
17	210 Flashbox Magazines					472.50
18	Cover Art Preparation					375.00
19	99 Marketing Program Icon Credits @ \$3.70					-366.30
20	Misc. Shipping Charges (Shipping Services)					7.03
21	Jostens Ad Services Program					INCLUDED
22	Jostens Ecommerce Program					INCLUDED
23	Cover Design Session with Rick Brooks					INCLUDED
24	Unlimited Service by Blackman and Wagner					INCLUDED
Total Charges +		Shipping & Handling +	Total Tax +	Subtotal +	Total Credits/Adjustments (-)	Total Deposits/Payments (-)
10,541.45		0.00	0.00	10,541.45	0.00	-7,893.00
						Please Pay This Amount 2,648.45

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
	1056262	1456493	27-MAY-2026	2,648.45	

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

KAWAMEEH MIDDLE SCHOOL
 YEARBOOK
 490 DAVID TERRACE
 UNION NJ 07083