

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 5/28/26

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		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		1456493	27-MAY-2026	1 of 2		
				Terms	Job Number	Job Year		
				NET 30	17353	2026		
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 #	
			27-MAY-2026		BONNIE BLACKMAN		0980	
			FOB Shipping Point		Scheduled Delivery	Copies	Pages	
					27-MAY-2026	210	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 Flashbax 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	Please Pay This Amount	
+		+	+	+	(-)	(-)		
10,541.45		0.00	0.00	10,541.45	0.00	-7,893.00	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.
 To: 21336 NETWORK PLACE
 CHICAGO IL 60673-1213

KAWAMEEH MIDDLE SCHOOL
 YEARBOOK
 490 DAVID TERRACE
 UNION NJ 07083