

EXHIBIT B-1

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

SCHOOL: BMS

Date: 06-01-26

DEPARTMENT: Main Office

Account: 8G Activities


VENDOR: Mister's Food Service

Amount: \$1505-

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Food for
8G Trip @ Cranford pool

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

Robyn Postennock
NAME


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

MISTER's FOOD SERVICE
485 W First Ave
Roselle, NJ
07203

INVOICE

INVOICE #9614
DATE: APRIL/MAY

TO: BURNET MIDDLE SCHOOL

ATTENTION: CRISTINA

COMMENTS OR SPECIAL INSTRUCTIONS:

Cranford Pool 10:30 Start

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
215	Ham/Cheeseburger	7.00	1505.00
	Veggie Burger		
	Hot Dog		
	Grilled Cheese		
	Chicken Fingers		
	Vegan Spring Rolls		
	Served W/ FF and a drink		
		SUBTOTAL	1505.00
		SALES TAX	N/A
		SHIPPING & HANDLING	
		TOTAL DUE	1505.00

Make all checks payable to Misters Food Service

THANK YOU FOR YOUR BUSINESS!