FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: KAWAMPEN Date: 11/07/116
DEPARTMENT: Principal Account: # 19
VENDOR: Yankee Canale Amount: \$1,218, do Fundraising PURPOSE OF EXPENDITURE [attach appropriate invoice(s): 8th Grade Student
council fundraiser (to raise money for Forest
Ladge.)
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.
Joson Malanda 11/7/110 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.
I approve the purchase of goods/services per the attached.
Gregory Brennan, Business Administrator Date

YANKEE CANDLE FUNDRAISING

INVOICE

Customer Address: ATTN CHRISTINA NEAS 490 DAVID TERRACE KAWAMEEH MIDDLE SCHOOL UNION NJ 07083 US Remit to Address: P.O. Box 3750 Boston, MA 02241-3750 To make a payment by phone: 1-855-YCC FUND

Date: 11/4/2016

Sales Rep: BRENDA FIELD

Attn: CHRISTINA NEAS

Organization: KAWAMEEH MIDDLE SCHOOL

Total Due: \$1,218.66 by 12/4/2016

Please use Customer #990041202 on check.

 Total Sale:
 \$1,760.00

 Less Profit:
 \$704.00

 Subtotal:
 \$1,056.00

 Total Tax:
 \$77.66

 Shipping:
 \$85.00

Total Due:

If Payment received by YCF on or before 12/4/2016 please pay \$1,186.98 to take advantage of the prompt pay discount.

\$1,218.66

Please note, online orders are not included in this invoice as they are pre-paid by the purchaser at the time of purchase on the website.

Please return this portion with payment

Customer: #990041202

Organization: KAWAMEEH MIDDLE SCHOOL

Total Due: \$1,218.66 Amount Paid: \$ ______.

Please use Customer #990041202 on check.

Mail Payment to:

Yankee Candle Fundraising P.O. Box 3750 Boston, Ma 02241-3750