

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School

Date: November 11, 2015

Department: Principal

Vendor: Metro Fundraising

Amount: \$5,773.10

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

**PRODUCT FUNDRAISER / Gifts for Everyone Popcorn
PRODUCT FUNDRAISER / Tumblers Shipping**

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

**Jason Malanda – Principal
Name**



Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

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

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date



81 Pension Road, Suite 120
 Manalapan, New Jersey 07726
 www.metro-schoolplan.com
 877-386-3900

Invoice

DATE	INVOICE #
11/11/2015	8770

Kawameeh M.S. Student Council
 490 David Terrace
 Union, NJ 07803
 Attn: Ms. Christina Neas

P.O. NO.	TERMS	PROJECT
	Due upon receipt	

DESCRIPTION	AMOUNT SOLD	RATE	AMOUNT
PRODUCT FUNDRAISER / Gifts for Everyone	4,559	0.60	2,735.40
Popcorn	3,696	0.65	2,402.40
PRODUCT FUNDRAISER / Tumblers	862	0.65	560.30
Shipping	75	1.00	75.00

Thank you for your business!

Total Due \$5,773.10