

EXHIBIT B-1

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

SCHOOL : Union High School

Date: March 22, 2024

DEPARTMENT: Senior Awards

Account: 2018

VENDOR: see attached

Amount: \$ see attached

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): _____

Various Scholarship – 2024 Awards – Students TBD

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Jennifer Hajkowski

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.

Yolanda Koon, Business Administrator

Date

2024 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	1,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	2,500.00
CONNECT ONE BANK	MS. BRITTANY CAFASSO	1,000.00
CONNECT ONE BANK	MS. BRITTANY CAFASSO	1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	1,000.00
JOSEPH CRYAN SCHOLARSHIP	MR. ANTHONY RUSSO	2,000.00
JUNETEENTH SCHOLARSHIP	MS. MICKAELA BLAND	1,000.00
JUNETEENTH SCHOLARSHIP	MS. MICKAELA BLAND	1,000.00
JASON LOPES SCHOLARSHIP	BATTLE HILL PTA	1,000.00
CRYSTAL SCRETCHEN SCHOLARSHIP	BATTLE HILL PTA	1,000.00
CHAMBER OF COMMERCE SCHOLARSHIP	TWO/FOUR-YEAR COLLEGE AWARD	3,000.00
CHAMBER OF COMMERCE SCHOLARSHIP	VOCATIONAL SCHOOL AWARD	3,000.00

EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/18

DEPARTMENT: NHS Account: _____

VENDOR: Great Adventure Amount: 3,337.50 } 5,137.50
Sunny Trails - 1,800.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): @ Nat'l
Honor Society class trip to Great
Adventure

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Jennifer Kaykowski

NAME
Jennifer Kaykowski
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.

Business Administrator

Date

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$ 1000.00

SCHOOL: Union High School

Date: 03/18/24

DEPARTMENT: Athletics

Account: 3340

VENDOR: World's Finest Chocolate, Inc

Amount: \$3720.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Girls Softball Chocolate Fundraiser.

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

NAME: Ron Zieser

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 approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

EXHIBIT B-1

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

SCHOOL: Livingston

Date: March 11, 2024

DEPARTMENT: Main Office

Account: _____

VENDOR: NED Show

Amount: \$ 1070⁻

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): NED Show assembly that was of no charge to the school - we had to sell up-ups to offset that cost as a condition for having the show.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Margaret Comfort
Name

[Signature]
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.

Yolanda Koon, Business Administrator Date

EXHIBIT B-1

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

SCHOOL: BMS Date: 3/22/24
DEPARTMENT: Sch Play/Drama Account: 2011
VENDOR: Hellhound Audio Amount: 6615.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
Sound & lighting - school play

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

Julie Carvalho
NAME
[Signature]
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

HELLHOUND AUDIO LLC
 10 Patton Dr
 Somerset, NJ 08873
 908.487.7661

Estimate



HELLHOUND
 AUDIO
www.hellhoundaudio.com

ADDRESS
 Burnet Middle School

ESTIMATE # 1522

DATE 03/13/2024

LINE ITEM	QTY	RATE	AMOUNT
Labor-----	7	450.00	3,150.00
Audio Technician A1			Subtotal: 3,150.00

Audio-----	1	300.00	300.00
Midas M32 40 input digital mixer - 16 outputs in Z Case			
Sennheiser G4 EW100 Lavalier Mic	15	120.00	1,800.00
Choir Mics	3	35.00	105.00
XLR Cable Package	1	100.00	100.00
Power Cable Package	1	100.00	100.00

Lighting-----	1	200.00	200.00
ADJ Link Lighting Console w/Pad			
Lighting tree with 4 Slim Par H USB	2	280.00	560.00
Trucking-----			
Cartage delivery and pick-up	1	300.00	300.00
TOTAL			\$6,615.00

Burnet Middle School Musical
 April 15th - April 21st

Accepted By

Accepted Date

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$ 1000.00

SCHOOL: Union High School

Date: 03/18/24

DEPARTMENT: Athletics

Account: 3340

VENDOR: Costa Del Sol

Amount: \$3,500.00 not to exceed \$4,00.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): This is an estimation for the Softball End of the Season Banquet

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

NAME: Ron Zieser

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 approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

EXHIBIT B-1

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

SCHOOL: BMS

Date: 3/24/24

DEPARTMENT: _____

Account: 2018

VENDOR: Twp of Union Bd. of Ed.

Amount: \$4500.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): _____

ChromeBook fines to BOE

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

Julie Carvalho
NAME
[Signature]
SIGNATURE



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

Yolanda Koon, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/26/24

DEPARTMENT: Administration Account: # 5

VENDOR: Union Twp. BOE Amount: \$1500.00 (not to exceed)

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):
chromebook fines sept. 2023 - march 2024.

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

NAME: Jason Maranda

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 approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/20/24
DEPARTMENT: musical production Account: # 41
VENDOR: Paige matt Amount: \$ 1000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Choreography for Moana Jr. (musical - kms
3/14 - 3/16/24)

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

NAME: Jason malanda

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 approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

INVOICE

Ms. Paige Matt, Choreographer
142 Windsor Ave
Westfield, NJ 07091

PREPARED FOR

KAWAMEEH MIDDLE SCHOOL

490 David Terrace Union NJ 07083

PREPARED DATE

March 1, 2024

ITEM	PRICE	TOTAL
Moana Jr. Choreography - December 15 through March 16, 2024	\$1,000	\$1,000
	TOTAL	\$1,000

Paige Matt
Ms. Paige Matt, Choreographer

Date: March 1, 2024

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/1/24

DEPARTMENT: musical production Account: #41

VENDOR: Audio Inc. Amount: \$6200.00 - not to exceed

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

sound production for moana jr. performances
& rehearsals.

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

NAME: Jason Malanda

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 approved amount.

Yolanda Koon, Business Administrator _____ Date: _____



Audio Inc

969 Ball Ave
Union, NJ 07083

908-620-1007

Rental Quote

QUOTE NO: RQ6994
PRINTED: January 22, 2024|6:55 PM
QUOTED BY: Carl Vitiello

CUSTOMER: Kawameeh Middle School
CONTACT: Anna D'Achille
PHONE: 908 851 6570
CELL:
DISPATCH: March 11|12:30 PM
RETURN: March 16|10:00 PM

VENUE: Kawameeh Middle School
CONTACT: Anna D'Achille
PHONE: 908 851 6570
CELL:
ADDRESS: 490 David Terr
Union, NJ 07083

Moana Jr.

Qty Description

Speakers

2	QSC K12: 12" LF, 1.75" HF, 1000W
1	Behringer Eurolive B205D: 5.25", 150W
2	Yamaha IF2205: 2 5" LF, 1" HF, 200W @ 8ohms, NL4 Panel
2	K&M 213: Tall, Tripod, Speaker Stand w/Crank

Total for Speakers \$244.50

Speaker Cable

1	NL4: 100'
1	NL4: 050'
1	NL4: Coupler
1	NL4: 025'

Total for Speaker Cable \$27.00

Amplifiers

1	QSC PLX1202: 02ch, 200W @ 8ohms
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Total for Amplifiers \$39.00

Audio Consoles

1	MIDAS M32 LIVE
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Total for Audio Consoles \$344.25

Snakes

1	RAPCO SNAKE: B-F, 24X8: 200' W/ED QUAD
1	Snake: F-F, 03ch, XLRm-XLRf: 100'

Total for Snakes \$100.50

Power Cable

2	ED: 050'
1	ED: 025'
2	ED Quad: 020'
1	EDm-3 EDf: Tri-Tap

Total for Power Cable \$22.50



Audio Inc

969 Ball Ave
Union, NJ 07083

908-620-1007

Rental Quote

QUOTE NO: RQ6994
PRINTED: January 22, 2024 | 6:55 PM
QUOTED BY: Carl Vitiello

Qty Description

Signal Cable

2	XLR: 015'		
2	XLR: 100'		
2	XLR: 050'		
2	XLR: 025'		
6	1/4"TS Instrument Cable: 015'		
Total for Signal Cable			\$24.00

Microphones

1	Superlux ECO-88s: Switchable, Cardioid Mic		
1	AKG C3000: Cond, Selectable Pattern Mic		
3	EV RE90HW: Cond, Cardioid, Choir Mic		
2	K&M 210/9: Tall, Tripod, Boom Stand		
Total for Microphones			\$76.50

Direct Input Boxes

3	Whirlwind DIRECT2: 02ch Passive Direct Box		
Total for Direct Input Boxes			\$18.00

Wireless

20	Shure SLXD Wireless System: RF J52		
16	Shure SLXD1: Beltpack Transmitter: RF J52		
20	Shure WL93T: Cond, Omni, Lav Mic w/TA4F: Tan		
4	Shure SLXD1: Beltpack Transmitter: RF G58		
2	AI Antenna Clamp		
Total for Wireless			\$1,203.00

Production Equipment

1	Shoebag: Over Door, Multi-pocket Organizer for Beltpacks		
10	Beltpack Pouch: Beige w/Belt		
10	Beltpack Pouch: Black w/Belt		
220	Battery: AA		
1	Board Tape: 3/4"		
1	Gaff Tape: 2"		
5	Nexcare: Clear First Aid Tape (Face Tape): 3/4"		
Total for Production Equipment			\$278.50

Communications

1	HME RACK		
1	HME BELTPACK & HEADSET CASE		
Total for Communications			\$528.00

Total for			\$2,905.75
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Total for			\$2,905.75
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Audio Inc

969 Ball Ave
Union, NJ 07083

908-620-1007

Rental Quote

QUOTE NO: RQ6994
PRINTED: January 22, 2024|6:55 PM
QUOTED BY: Carl Vitiello

TRANSPORT

490 David Terrace Union

TASK: Delivery Only

Allotment	Type	Dispatch	Location	Rate Total
1	Audio Inc: Local	March 11 12:30 PM		\$150.00
Total for 490 David Terrace Union				\$150.00

TASK: Pick Up Only

Allotment	Type	Dispatch	Location	Rate Total
1	Audio Inc: Local	March 16 9:00 PM		\$150.00
Total for				\$150.00

Total for Transport \$300.00

Please do not pay from this quote. This quote is subject to change pending equipment availability and/or customer changes. Please pay from the INVOICE you will receive from our accounting department. Thank you.

Quotes only imply equipment and/or crew pricing and availability at the time of quote and are valid for 10 days from date of issue. **Prices are subject to change and no equipment or personnel will be scheduled until we receive your signed acceptance of this quote.** Please also include any Purchase Order information.

Please confirm acceptance of this quote by emailing a signed copy of this page to rentaldept@audioinc.us.

Signature: _____

Title: _____ Date: _____

PLEASE NOTE:
Our new address is
969 Ball Ave
Union NJ 07083

Summary of Costs

Equipment:	\$2,905.75
Crew:	\$2,357.50
Transport:	\$300.00
SubTotal:	\$5,563.25
Sales Tax:	\$493.74
Quote Total:	\$6,056.99

All rentals are subject to Audio Inc's Terms and Conditions which are available at <http://www.audioincorporated.com/resources/Audio-Inc-Terms-and-Conditions.pdf>
Our cancellation policy is available at <http://www.audioincorporated.com/resources/Audio-Inc-Cancellation-Policy.pdf>

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/13/24
DEPARTMENT: Music Account: #41
VENDOR: EPN Travel Services Amount: \$ 1424.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Remaining balance (updated w/ new
student total) for music in the Parks
competition at Dorney Park on
Friday, May 10, 2024.

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

NAME: Jason malanda

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 approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

Music In The Parks

1784 West Schuylkill Road
Douglassville, PA 19518
800-323-0974
Fax: 610-327-4786

INVOICE

Sold To:
Kawameeh Middle School
Attn. Jessica Cino
490 David Terrace
Union, NJ 07083

Invoice Date: March 15, 2024
Account#: 82115
Terms: Due 4/10/2024
Prepared By: R. Micco

For:
Dorney Park Festival
May 10, 2024

<i>Quantity</i>	<i>Description</i>	<i>Price</i>	<i>Amount</i>
1	Final Festival Installment	\$1424.00	\$1424.00
			\$1424.00
			Total Due

Make checks payable to:
EPN Travel Services, Inc.

Please forward payment to:

Music in the Parks Accounting
1784 West Schuylkill Road
Douglassville, PA 19518



EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/18/24

DEPARTMENT: Musical Production Account: 41

VENDOR: TheatreWorld Backdrops Amount: \$1268.97

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Two invoices for backdrop rental used for
KMS Musical, Moana Jr.

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

NAME: Jason Malanda

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 approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

TheatreWorld[®] Backdrops



Invoice Date: 02/12/2024
Invoice #18270

P.O. Box 2691 (Mailing Address)
Oldsmar, FL 34677-2967
855.TWB.DROPS - Toll Free
www.TheatreWorldBackdrops.com
michele@theatreworldbackdrops.com

Bill To:
Kawanmeeh Middle School
Anna D'achille
490 DAVID TER
UNION, NJ 07083
(973) 441-6060
adachille@twpunionschools.org

Ship To:
Kawanmeeh Middle School
Anna D'achille
490 DAVID TER
UNION, NJ 07083
(973) 441-6060
adachille@twpunionschools.org

Terms: Payment w/Order
PO:

	Description	Rate	Amount
	<p>Two(2) BACKDROP PACKAGE: One(1) week rental. The backdrop will be shipped to customer circa Tuesday, March 05, 2024. The Rental Period is 03/11/2024 - 03/17/2024. The backdrop MUST BE IN UPS' HANDS FOR SHIPPING BACK TO THEATREWORLD NO LATER THAN 5:00 PM on Monday, March 18, 2024 OR INCUR LATE FEES.</p> <p>Backdrop Rental: Moonlit Ocean - 40'x18' - (SKU:015-00130-4018-mh-01).</p> <p>Backdrop Rental: Tropical Paradise - 40'x18' - (SKU:020-00020-4018-mh-02).</p> <p>Multi-Backdrop Package Discount</p> <p>ROUND TRIP SHIPPING/INSURANCE</p> <p>THEATREWORLD will schedule RETURN PICK UP with UPS on the date notated for return on your invoice. This pick up will be at the shipping address between 10:00 a.m. and 2:00 p.m. unless we are notified otherwise. Please note that, depending on volume, a driver may alter or extend the pickup window. Should UPS not arrive by the end of your designated pickup window, please call or e-mail TheatreWorld for more information.</p> <p>** If your school chooses to use a Purchase Order, the signed contract and School P. O. will HOLD/CONFIRM rental in lieu of immediate payment. Funds must be received MINIMALLY 30 days BEFORE shipping date of 2024-03-05.** PER OUR INSURANCE COMPANY, WE CANNOT SHIP WITHOUT PAYMENT. WE ARE INSIDE THIS WINDOW. P. O. AND PAYMENT WILL HAVE TO BE SENT QUICKLY OR A CREDIT CARD USED.</p>	<p>525.00</p> <p>580.00</p> <p>-110.50</p> <p>274.47</p>	<p>525.00</p> <p>580.00</p> <p>-110.50</p> <p>274.47</p>
<p>THEATREWORLD BACKDROPS IS LOCATED AT 110 DUNBAR AVE, S., SUITES A&B, OLDSMAR, FL 34677. COME VISIT!</p>		<p>TOTAL: \$ 1,268.97</p>	

If you have any questions please contact us at michele@theatreworldbackdrops.com

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/1/24
DEPARTMENT: Musical Production Account: #41
VENDOR: Pulse Stage Lighting Amount: \$4900.00 - not to exceed

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Lighting services for Maana Jr. performances
+ rehearsals.

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

NAME: Jason Malanda

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 approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

Remit To:
Pulse Stage Lighting
1484 Ridgeway Street
Union, New Jersey 07083
(908) 630-0204



QUOTE #1119647

Invoice to:		Delivery Address:		Job # 1119647
Kawameeh Middle School 490 David Terrace Union, New Jersey 07083		Contact: Phone:		Pulse Contact: Scott deVillers Email: Scott@PulseStageLighting.com Mobile: (908) 305-1549 Office: (908) 630-0204
Contact: Anna D'Achille Phone: Email:				PO: Terms: 50/50

Deliver 3/10/2024 10:00 AM	Set 3/10/2024	Onsite 3/14/2024 10:00 AM	Onsite 3/15/2024 6:00 PM
Onsite 3/16/2024 6:00 PM	Show & Strike 3/16/2024 6:00 PM	Return 3/16/2024 11:00 PM	

JOB DESCRIPTION: Kawameeh Middle School

Quantity	Description	Days	Extended	Discount	Total
Rigging					
4	Global 12X12X10	1			
2	1 Ton Hoist	1			
	Total Rigging:		\$312.00	(\$46.80)	\$265.20
Lighting					
24	Platinum Par LED	1			
1	Small Cable Package	1			
1	Tiger Touch	1			
8	Ovation 190ww LED LEKO	1			
	Total Lighting:		\$2,650.00	(\$265.50)	\$2,384.50
Power					
1	12 way 120/208 Distro with tails	1			

Quantity	Description	Days	Extended	Discount	Total	
			Total Power:	\$125.00	\$0.00	\$125.00
			Total :	\$3,087.00	(\$312.30)	\$2,774.70

LABOR

Qty	Personnel	Hour(s)
Mar 10 24		
1	L1 Tech - Set	10
Mar 14 24		
1	L1 Tech - Set	10
Mar 15 24		
1	L1 Tech - Show Call	5
Mar 16 24		
1	L1 Tech - Show Call	5

Total LABOR:	\$1,950.00
Product Total:	\$3,087.00
Discount:	(\$312.30)
3% CC fee:	\$83.24
Damage Waiver:	\$0.00
Labor:	\$1,950.00
Delivery/Misc:	\$0.00
Tax:	\$0.00
Job Total:	\$4,807.94

Date	Start Time	End Time	Quantity	Personnel/Task	Room
<i>Mar 10 24</i>	10:00 AM	8:00 PM	1	L1 Tech Set	
<i>Mar 14 24</i>	10:00 AM	8:00 PM	1	L1 Tech Set	
<i>Mar 15 24</i>	6:00 PM	11:00 PM	1	L1 Tech Show Call	
<i>Mar 16 24</i>	6:00 PM	11:00 PM	1	L1 Tech Show Call	

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/27/24
DEPARTMENT: musical Production Account: # 41
VENDOR: CER Graphics Amount: \$1800.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Playbills for musical production of
Moana Jr (3/14 - 3/16/24).

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

NAME: Jason malanda

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 approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

C & R Graphics
387 Forest Dr
Union, NJ 07083
78-380-3713
job@crgraphicsnj.com



INVOICE

BILL TO

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

INVOICE # 32536

DATE 03/20/2024

DUE DATE 03/20/2024

TERMS Due on receipt

QTY	DESCRIPTION	AMOUNT
1,100	Moana Jr. Playbill, 64 pages, Color Cover, Inside B&W	1,800.00

We appreciate your business and look forward to working with you again.

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	1,800.00
BALANCE DUE	\$1,800.00