

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 1/23/25

DEPARTMENT: Administration

Account: # 35

VENDOR: Broadway Inbound


Amount: \$ 1200.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Field trip on
5/15/25 to see "The Outsiders" play.
Invoice for entry tickets.

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: Tickets Confirmed

Good News! Your ticket request is confirmed. Review the info below to see what is currently on hold for your group and when payment is due. If alternate dates or seating sections were confirmed they are listed below

The Outsiders
Bernard B Jacobs Theatre
242 West 45 Street
New York, NY, 10036
Thursday May 15, 2025 1:00 PM

Order#: 427927388-427927390
Reference: Tillman, Kamuela:
Kawameeh Middle School NJ
Kamuela Tillman
490 David Terrace
Union, NJ 07083

QUANTITY	DETAILS	Ticket Price	Tax	SVC. Charge	TOTAL
19	ORCHC L113-116,M101-116,N103-105	\$ 59.00	\$ 0.00	\$ 0.00	\$ 1121.00
19		\$ 1121.00	\$ 0.00	\$ 0.00	\$ 1121.00

NOTES

The group minimum for The Outsiders is 10 tickets.

Your tickets can be mailed for \$25.00. Please call or email us to review other delivery options that may be available for your specific show. Mail fees cannot be accepted after order payment is made or within 2 weeks of a performance. One mail fee per order. US addresses only. No PO Boxes.

Payment due 02/21/2025

Four Easy ways to pay:

1: Pay online

CLICK TO PAY

2: Call 866-302-0995 to pay with a credit card over the phone.

3. To Pay with Check or Money Order

Payable to: Broadway Inbound
Mail with this invoice to:
Broadway Inbound Payments
234 West 44th Street, 5th Floor, New York, NY 10036

4: ACH payment - for electronic payment information, please email us at groups@broadwayinbound.com.

Orders must be paid in full with one form of payment. We cannot accept multiple checks, credit cards, or any other split payments. We cannot accept any payment information by email. All group sales are final. No cancellations, refunds, or exchanges after payment.

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 1/24/25

DEPARTMENT: Administration

Account: # 52

VENDOR: Seaton Hackney stables

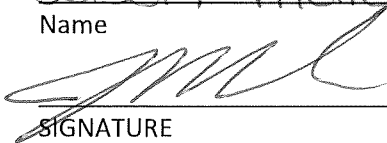
Amount: \$ 2800.00
Not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Young Women of Purpose club members field trip to Seaton Hackney stables on 4/10/25.

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

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

Yolanda Koon
School Business Administrator/Board Secretary

Date



-Equishare USA, LLC
 Dba. Ebhorses
 Dba. Seaton Hackney Stables
 Dba. Pony Share
 440 South Street
 Morristown NJ 07960
www.seatonhackney.com

INVOICE

INVOICE # 20295
 JANUARY 10, 2025

Kamuela Tillman
490 David Terrace
Union, New Jersey 07083
908-851-6570

Young Women of Purpose Club

DESCRIPTON	UNIT	RATE	AMOUNT
Two Hour Program at Seaton Hackney Stables Lunch Area Included March 27, 2025, or April 10, 2025 10:00 am-12:00 pm -Grooming Tacking -Horse, Colors, Breeds, Markings and Anatomy -Riding -Horsemanship Deposit – Is a \$100.00 due at booking THANK YOU Balance Due is by cash or check made out to Seaton Hackney Stables Tax	Approx. (40)	\$65.00 each	\$2600.00
		-	-

TOTAL \$2600.00 (approx)

Thank you for your business!