

# Kawameeh Middle School STUDENT ACTIVITIES FUNDRAISER PROPOSAL

## Applicant Information

Faculty Member (s): Jennifer Reiser & Analia Arrieta Date: 2/9/26

Club Name: Field Trips

Acct. No.: 35 Acct. Balance to Date: \$184.26

Type of Fundraiser: Lollipop fundraiser "Pop into Spring" Gram

Purpose of Fundraiser: To earn money towards the 7th grade trip to Medieval Times.

What are you selling? Lollipops - donated (by students)

Start Date of Project: 3/19/26 Completion Date of Project: 3/25/26

Date of Sale(s): From 3/19 - 3/25 To: 3/25/26

Sale Area/Location: Lunchroom/Cafe

Sale will be monitored by: Reiser + Arrieta

\*\*\*\*\*ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD\*\*\*\*\*

Vendor Representative's Name: N/A

Vendor Business Name: N/A

Vendor Address: N/A

City: \_\_\_\_\_ State & Zip code: \_\_\_\_\_

Unit Cost of Product/Service: \$ 0.00

Proposal Sale Price: \$ 2.00

Total Cost of all Products Not to Exceed: \$ 0.00

Minimum Total Profit Expected: \$ 100.00

## Faculty Advisor Signature

Signature: Jennifer Reiser Date: 2/10/26

## (Vice) Principal Signature

Signature: [Signature] Date: 2/27/26

## School Treasure Signature

Signature: [Signature] Date: 2/27/26

## Placed on BOE Meeting Agenda for:

Month: \_\_\_\_\_ Year: \_\_\_\_\_ Approved: YES  NO  By: \_\_\_\_\_

# Kawameeh Middle School STUDENT ACTIVITIES FUNDRAISER PROPOSAL

## Applicant Information

Faculty Member (s): Jennifer Reiser + Analia Arrieta Date: 2/9/26

Club Name: Field Trips

Acct. No.: 35 Acct. Balance to Date: \$184.26

Type of Fundraiser: Ice Pop "Pop in and cool down" sale.

Purpose of Fundraiser: To earn money for the 7th grade field trip fund.

What are you selling? ice pops - donated (by students)

Start Date of Project: 4/17/26 Completion Date of Project: 6/12/26

Date of Sale(s): From 4/17/26 To: 6/12/26

Sale Area/Location: Lobby

Sale will be monitored by: Reiser + Arrieta

\*\*\*\*\*ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD\*\*\*\*\*

Vendor Representative's Name: N/A

Vendor Business Name: N/A

Vendor Address: N/A

City: \_\_\_\_\_ State & Zip code: \_\_\_\_\_

Unit Cost of Product/Service: \$ 0.00

Proposal Sale Price: \$ 1.00

Total Cost of all Products Not to Exceed: \$ 0.00

Minimum Total Profit Expected: \$ 100.00

## Faculty Advisor Signature

Signature: Jennifer Reiser Date: 2/10/26

## (Vice) Principal Signature

Signature: [Signature] Date: 2/27/26

## School Treasure Signature

Signature: [Signature] Date: 2/27/26

## Placed on BOE Meeting Agenda for:

Month: \_\_\_\_\_ Year: \_\_\_\_\_ Approved: YES  NO  By: \_\_\_\_\_

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 2/27/26  
ACCOUNT NAME: Musical production Account #: 41  
VENDOR: circuit lighting Amount: \$ 9500.00 (not to exceed)  
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Lighting  
equipment rental for KMS musical  
Willy Wonka Jr.

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



299 Route 22 East, Suite 12  
 Green Brook, NJ 08812  
 (732) 968 9533  
[www.circuitlighting.com](http://www.circuitlighting.com)

**PROPOSAL - 2/23/2026**

Client: Kawameeh Middle School  
 490 David Terrace, Union, NJ 07083  
 Contact: Ms. Anna D'Achille  
 Phone, email: [adachille@twpunionschools.org](mailto:adachille@twpunionschools.org)  
 Date of rental: 3/12, 13, 14, 2026  
 Description: Rental   X  . Sale    Service/Repair   

QTY	EQUIPMENT	PRICE \$
	Complete lighting package	
24	LED lighting fixtures, control and rigging	
1	Labor and installation	
1	Programmer lighting operator 3/12, 13 and 14, 2026	
	Total Price	8,500
	CLIENT TO PROVIDE SCISSOR LIFT FOR INSTALLATION	

**PAYMENT TERMS: COD**

**PURCHASE ORDER REQUIRED: yes**

Proposal good for 90 days. **To place order, return signed proposal with complete billing instructions, and purchase order** to [rtilly@circuitlighting.com](mailto:rtilly@circuitlighting.com) or mail to address above.

*Prices and equipment subject to change depending on time / date of order and availability. Equipment on a first come first serve basis.*

Company / Organization & Name:

Signature:

Date:

\_\_\_\_\_

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 2/27/26

ACCOUNT NAME: musical production

Account #: 41

VENDOR: Audio Inc.

Amount: \$ 8,000.<sup>00</sup> (not to exceed)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Audio equipment rental for KMS musical, Willy Wonka Jr.

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]  
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



# Audio Inc

969 Ball Ave  
Union, NJ 07083

908-620-1007

# Rental Quote RQ11308

Kawameeh Middle School  
Willy Wonka Jr.

**Renter:** Kawameeh Middle School  
**Contact:** Anna D'Achille  
**Phone:** 908 851 6570  
**Cell:**  
**Dispatch:** 03/09/2026 | 12:30 PM  
**Return:** 03/14/2026 | 9:00 PM  
**Quoted By:** Carl Vitiello

**Venue:** Kawameeh Middle School  
**Contact:** Anna D'Achille  
**Phone:** 908 851 6570  
**Cell:**  
**Address:** 490 David Terr  
Union, NJ 07083

## Qty Description

### Speakers

2	QSC K12.2: 12" SPEAKER W/TOTE
2	Yamaha IF2205: 2 5" LF, 1" HF, 200W @ 8ohms, NL4 Panel
2	dB Technologies K162: 2 6.5" LF, 1" HF, 160W
1	CROWN COM-TECH 410 AMP RACK
2	NL4: Coupler
2	NL4: 025'
1	NL4: 050'
1	NL4: 075'
1	BEHRINGER EUROLIVE B205D: 5.25" SPEAKER
2	K&M 213: Tall, Tripod, Speaker Stand w/Crank
<b>Total for Speakers</b>	
<b>\$493.50</b>	

### Audio Consoles

1	MIDAS M32 LIVE: C
1	Superlux ECO-88s: Switchable, Cardioid Mic
1	Radial ProAV2: Stereo Multimedia Direct Box
1	1/8" TRSf-Dual RCAm
1	Furman SS-6B: 6ED Power Box: 015'
<b>Total for Audio Consoles</b>	
<b>\$465.03</b>	

### Power Cable

1	ED: 025'
2	ED: 050'
1	ED Quad: 020'
1	EDm-3 EDf: Tri-Tap
<b>Total for Power Cable</b>	
<b>\$15.48</b>	

### Signal Cable

1	RAPCO SNAKE: B-F, 24X8: 200' W/ED QUAD
1	Snake: F-F, 03ch, XLRm-XLRf: 100'
2	XLR: 015'
2	XLR: 025'
2	XLR: 050'
2	XLR: 100'
<b>Total for Signal Cable</b>	
<b>\$121.80</b>	



# Audio Inc

969 Ball Ave  
Union, NJ 07083

908-620-1007

# Rental Quote RQ11308

Kawameeh Middle School  
Willy Wonka Jr.

## Qty Description

### Microphones

1	AKG C3000: Cond, Selectable Pattern Mic
3	Audix ADX20i: Cond, Cardioid Mic
1	K&M 210/9: Tall, Tripod, Boom Stand
<b>Total for Microphones</b>	
<b>\$120.49</b>	

### Wireless

1	TWENTY WIRELESS LAVALIER MICS
16	MiPro Wireless Package: 5UA
16	Mipro ACT-70T: Beltack Transmitter: RF-5UA: 482-554MHz
16	Mipro MU-55SKLX: (Mipro) Cond, Omni, Lav Mic: Beige
1	MIPRO 16CH RACK C: 5UA
0	
4	Shure SLXD Wireless System: RF J52
4	Shure SLXD1: Beltack Transmitter: RF J52
4	Shure WL93T: Cond, Omni, Lav Mic w/TA4F: Tan
1	SHURE SLXD: 04CH RACK A: J52
0	
1	THREE SPARE MICS
2	Mipro MU-55SKLX: (Mipro) Cond, Omni, Lav Mic: Beige
1	Shure WL93T: Cond, Omni, Lav Mic w/TA4F: Tan
0	
2	K&M 260/1: Tall, Round Base, Straight Stand
<b>Total for Wireless</b>	
<b>\$1,388.93</b>	

### Direct Input Boxes

6	1/4"TS Instrument Cable: Medium: 005' - 012'
6	Whirlwind DIRECT2: 02ch Passive Direct Box
<b>Total for Direct Input Boxes</b>	
<b>\$257.40</b>	

### Production Equipment

10	Beltack Pouch: Beige w/Belt
10	Beltack Pouch: Black w/Belt
1	Shoebag: Over Door, Multi-pocket Organizer for Beltacks
1	K&M 210/9: Tall, Tripod, Boom Stand
1	IKEA JANSJO: Script Clamp Lamp, LED
1	Convertible Aluminum Ramp: 6' x 2' 6"
286	Battery: AA
1	Board Tape: 3/4"
1	Gaff Tape: 2"
5	Nexcare: Clear First Aid Tape (Face Tape): 3/4"
<b>Total for Production Equipment</b>	
<b>\$363.41</b>	

### Communications

1	HME RACK
1	HME BELTPACK & HEADSET CASE
<b>Total for Communications</b>	
<b>\$456.75</b>	

<b>Total for</b>	
<b>\$3,682.79</b>	

**Total for \$3,682.79**



# Audio Inc

969 Ball Ave  
Union, NJ 07083

908-620-1007

# Rental Quote

## RQ11308

Kawameeh Middle School  
Willy Wonka Jr.

### CREW

#### Mon Load-in / Set-up / Rehearse

**TASK:** Full Event

**ARRIVE:** 03/09/2026 | 12:30 PM

**END:** 03/09/2026 | 8:30 PM

Allotment	Job Title	Rate Total
1	School/Children's Theater Tech-1	\$500.00
<b>Total for Mon Load-in / Set-up / Rehearse</b>		<b>\$500.00</b>

#### Tue, Wed, Thu rehearsal

**TASK:** Full Event

**ARRIVE:** 03/10/2026 | 2:00 PM

**END:** 03/12/2026 | 2:00 PM

Allotment	Job Title	Rate Total
1	School/Children's Theater Tech-1	\$1,125.00
<b>Total for Tue, Wed, Thu rehearsal</b>		<b>\$1,125.00</b>

#### Thu Performance #1

**TASK:** Full Event

**ARRIVE:** 03/12/2026 | 5:00 PM

**END:** 03/12/2026 | 9:00 PM

Allotment	Job Title	Rate Total
1	School/Children's Theater Tech-1	\$187.50
<b>Total for Thu Performance #1</b>		<b>\$187.50</b>

#### Fri, Sat, Performances #2 & #3

**TASK:** Full Event

**ARRIVE:** 03/13/2026 | 5:00 PM

**END:** 03/14/2026 | 10:00 PM

Allotment	Job Title	Rate Total
1	School/Children's Theater Tech-1	\$750.00
<b>Total for Fri, Sat, Performances #2 &amp; #3</b>		<b>\$750.00</b>

**Total for Crew \$2,562.50**

If the actual hours are more than those quoted, the client will be charged for those additional hours including any overtime. Overtime charges also apply to work performed between 12am-6am.



# Audio Inc

969 Ball Ave  
Union, NJ 07083

908-620-1007

# Rental Quote RQ11308

Kawameeh Middle School  
Willy Wonka Jr.

## TRANSPORT

**TASK:** Delivery Only

Allotment	Type	Dispatch	Location	Rate Total
1	Audio Inc: New Jersey	03/09/2026   12:30 PM	Kawameeh Middle School	\$150.00
<b>Total for</b>				<b>\$150.00</b>

**TASK:** Pick Up Only

Allotment	Type	Dispatch	Location	Rate Total
1	Audio Inc: New Jersey	03/14/2026   10:00 PM	Kawameeh Middle School	\$150.00
<b>Total for</b>				<b>\$150.00</b>

**Total for Transport**      **\$300.00**



# Audio Inc

969 Ball Ave  
Union, NJ 07083

908-620-1007

# Rental Quote

## RQ11308

Kawameeh Middle School  
Willy Wonka Jr.

### Summary of Costs

<b>Equipment:</b>	<b>\$3,682.79</b>
<b>Crew:</b>	<b>\$2,562.50</b>
<b>Transport:</b>	<b>\$300.00</b>
<b>SubTotal:</b>	<b>\$6,545.29</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Quote Total:</b>	<b>\$6,545.29</b>

**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.

## Audio Inc Terms and Conditions

**Rental Agreement.** This is a rental agreement and not a sale contract (except for certain perishables items like but not limited to batteries, face tape, and gaff tape). Audio Inc hereby rents the Equipment shown on the quote to the Renter.

**No Warranty or Guarantee.** Except as otherwise required by law the Equipment is provided without warranty or guarantee of any kind, expressed or implied, and Audio Inc assumes no responsibility unless agreed to in writing. All warranties and guarantees not required by law are disclaimed by Audio Inc.

**Indemnification.** Except for damages or losses due to Audio Inc's negligence, the Renter, to the extent permitted by law, will indemnify, defend and hold harmless, and shall reimburse Audio Inc and its employees, agents, representatives and owners for any damage to or loss of the Equipment or other property of Audio Inc, and for losses, claims, injury, or death arising from the Renter's use or possession of the Equipment, including without limitation, reasonable attorneys' fees, costs and expenses.

**Copyright Infringement.** Audio Inc does not engage in or support copyright infringement, including but not limited to public display or reproduction of copyrighted material. Renter represents, warrants and covenants that they have or will obtain the appropriate license(s) for the use of any copyrighted material prior to any performance using Audio Inc's equipment. Audio Inc reserves the right to refuse the rental of Equipment when the Renter cannot provide proper documentation for the use of copyright material.

**Permits.** Renter further acknowledges, covenants, warrants and represents that Renter shall be solely responsible for obtaining, shall obtain or has obtained any necessary permits for the installation and operation of Equipment included in or rented under this contract and that the event is being produced in compliance with all local, state, and federal laws and regulations. If, for any reason, the Renter fails to obtain required permits or licensing, the Renter assumes all responsibility and/or liability, including, without limitation, any judgments, liens, fees, and/or attorney's fees, costs and expenses found or held to be owed by Audio Inc as a result of failure to obtain permits or as a result of operating Equipment without necessary permits and shall indemnify, defend and hold harmless, and shall reimburse, Audio Inc in connection therewith.

**Right of Entry and Inspection.** Audio Inc shall have the right to inspect the Equipment at any time during the rental term. You shall make any arrangements necessary to permit an employee of Audio Inc. access to the location of the Equipment. If a breach of any of the provisions of the Rental Agreement occurs, Audio Inc has the right to remove all of the Equipment without any liability to you and without prejudice to Audio Inc's right to receive rent due or accrued through and inclusive of the date of removal of the Equipment.

**Inspection by Renter.** The Renter, or its agent, has inspected the Equipment, acknowledges that it is in good and working condition and accepts the Equipment as is. If the equipment is not in good working condition the Renter agrees to contact and notify Audio Inc immediately.

**Care & Use (when Audio Inc is not providing an operator).** The Renter and/or its employees agree to use the Equipment carefully, properly, and within normal operational parameters in accordance with all laws, ordinances, and regulations relating to the possession, use, and maintenance of the Equipment. It is the responsibility of the Renter to understand how to operate any rented equipment. Equipment failure due to user error is not a basis for discounts, credits, or refunds.

**Transportation by Renter.** Renters picking up or returning Equipment to Audio Inc's shop will be responsible for providing appropriate vehicle(s) to transport the Equipment. Renters and/or their agents are responsible for loading and unloading their vehicles. Audio Inc will not be responsible for damage caused to vehicles by loading, unloading, or transporting the Equipment. Renter shall be responsible for damage caused to the Equipment by loading, unloading, or transporting the Equipment.

**Return of Equipment.** The Renter is expected to return all the Equipment in the condition it was delivered to / picked up by the Renter. If the Equipment is not returned in like condition Audio Inc. may charge the Renter for the costs and expenses incurred, including but not limited to, additional shop time to return the Equipment to its original condition.

\_\_\_\_\_ customer initials



# Audio Inc

969 Ball Ave  
Union, NJ 07083

908-620-1007

# Rental Quote

## RQ11308

Kawameeh Middle School  
Willy Wonka Jr.

**Meal Breaks & Meal Penalties (when Audio Inc is providing an operator).** Meal breaks should begin within four (4) hours and no later than six (6) hours of starting call time. A meal break will be given for every eight (8) hours worked and after twelve (12) hours an additional meal break will be provided. Acceptable meal breaks are as follows:

1. One (1) hour off-clock (i.e., unpaid); or
  2. One-half (?) hour on-clock (i.e., paid) meal break may be given. The half-hour will be considered time worked for overtime calculation.
- If no break is given there will be a 1-hour Meal Penalty. Meal penalties are not considered time worked for overtime calculations.

**Overtime.** An Overtime Rate of time and a half (1.5 times) the prevailing rate will be charged after ten (10) hours of work in one 24-hour period, for any work performed between 12 am and 8 am, or for over 40 hours in one weekly billing cycle per individual employee.

**Account Terms.** The terms of payment are based on the credit information you supply at the time of rental. Should there be any change in such information, you agree that Audio Inc may demand immediate payment without prior notice.

**Payment Terms.** Unless account terms are established in advance rental invoices are due in advance by check or credit card, and loss and damage invoices are payable upon receipt of invoice.

**Late Returns.** Equipment not returned on time is subject to a late charge equal to one day's rental for each day the equipment is late.

**Bounced Checks.** Bounced checks are subject to a Bounced Check Fee of \$40.

**Collections.** Renter agrees to reimburse and compensate Audio Inc for any reasonable collection and / or legal fees, costs and expenses incurred in the collection of rental, late, loss, or damage sums due.

**Unpaid balances.** A 3% per month late charge will be added to any past due unpaid balances, not as a penalty but as liquidated damages to defray the extra cost and expense in handling delinquent accounts.

**Credit Card Fees.** Payments made by credit card under \$7500 and before the rental period will not be charged a credit card fee. Payments over \$7500 or made after the rental period are subject to a 3.5% credit card convenience fee to cover the fees charged by the issuer of the credit card.

**Changes.** Any changes to this quote must be made and confirmed by both parties in writing which, for this agreement, includes emailing.

**Cancellations.** Please note: Once you confirm your quote the gear is reserved and is no longer available to other renters. Closer to the event the gear is pulled, prepped, and tested and there is a labor cost to that process. Likewise, once your event is confirmed engineers/technicians are scheduled and not available for other events. Our engineers/technicians are paid on a show-by-show basis and turn away other work for us or others once they're booked. They are "On Call" and must be paid.

This quote can only be canceled up to 72 hours' notice before the date/time of the call time or delivery time (whichever is earlier) otherwise the following charges will apply:

- 48-72 hours notice: 25% of Equipment\*\* charge;
- Less than 48 Hours: 50% of Equipment\*\* and 100% of Labor charges;
- Day of Show: 100% of Labor, Equipment\*\* and Trucking charges.

All cancellation times are calculated relative to the following: Labor is based on the call time for engineers/technicians and Equipment is based on the Expected Delivery Time for Equipment. Please keep these policies in mind when deciding whether and when to cancel your event. (\*\*Special Order Equipment items may still be charged full price if we had to get it in advance.)

Notice must be given by email to rentaldept@audioinc.us. Although cancellations must be in writing, you also may reach us by phone at 908-620-1007 option 1 for the rental department.

**Force Majeure.** Cancellations by Audio Inc as a result of natural disasters – floods, hurricanes, tornadoes, earthquakes, and similar acts of God), pandemics, epidemics, war, riots, terroristic acts, or Emergency Declarations by our State Government or the Federal Government covering our geographical location do not qualify for any refunds. Audio Inc may at its discretion allow some or all of the pre-paid rental fees to be carried forward to another rental.

**Applicable Law.** This contract shall be governed by the laws of the State of New Jersey and any applicable Federal law, and well as applicable laws, regulations and ordinances of the Township of Union and the County of Union. Any legal action must be commenced only in Union County, New Jersey.

**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 after which prices are subject to change. No Equipment or personnel will be scheduled until we receive your signed acceptance of this quote. Please also include any Purchase Order information.**

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

*To confirm acceptance of this quote and its Terms and Conditions please initial the bottom of the previous page, sign here and email a copy to rentaldept@audioinc.us*