

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 3/17/24
ACCOUNT NAME: Musical production Account #: 41
VENDOR: Major Printing company Amount: \$4200.00 (not to exceed)
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: 2026 Willy Wonka Jr. playbills, posters & t-shirts.

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

PO Box 1356
 Union, New Jersey 07083
 (908) 686-7296 • Fax (908) 686-9229
 joseph@majorprinting.com • www.majorprinting.com

Invoice Number
10360

Sold To:
 KAWAMEEH MIDDLE SCHOOL

Ship To:
 KAWAMEEH MIDDLE SCHOOL

490 DAVID TERRACE
 UNION, NJ 07083

490 DAVID TERRACE
 UNION, NJ 07083

Date	Customer P.O.	Account #	Salesperson	Terms
03-16-2026		11131		COD

Quantity	Description	Ref. #	Unit Price	Tax	Amount
1,100	WILLY WONKA PLAYBILLS	47317	2,000.00/M	N	2,200.00
123	SHIRTS	47318		N	1,727.00
200	POSTERS	47319		N	200.00

**PLEASE
 PAY
 THIS
 AMOUNT**



If paying by credit card add 4% to the total of this invoice

Sub Total	4,127.00	Freight	.00	Sales Tax	.00	Deposit	.00	Total	4,127.00
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EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 3/25/26

ACCOUNT NAME: field trips

Account #: 35

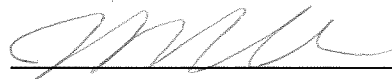
VENDOR: medieval times

Amount: \$ 3960.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: 7th grade
social studies field trip to medieval
times.

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

Medieval Times®

DINNER & TOURNAMENT

Group Booking Invoice

Kawameeh Middle School
Jennifer Reiser
490 David Terrace
Union, NJ, 07083
(973) 207-0062
jreiser@twpunionschools.org

ACCOUNT ID	ORDER ID	SALES REP	BALANCE
24111048	45412057	Kati Meier	\$3,863.25

Order Detail

CASTLE	SHOW DATE & TIME
Lyndhurst	Fri 4/10/2026 11:00:00 AM

DESCRIPTION	QTY	PRICE	TAX	FEE	TIP	TOTAL PER PERSON	TOTAL
Child - Educational TE 2026	80	\$41.95	-	-	\$3.50	\$45.45	\$3,636.00
Adult - Educational TE 2026	5	\$41.95	-	-	\$3.50	\$45.45	\$227.25

SALES TOTAL: \$3,863.25

Payment Detail

BALANCE: \$3,863.25

No payments have been made.

We require a signed contract and non-refundable payment according to schedule and reserve the right to release this reservation if payment terms are not met. Approved tax exemption documentation must be provided prior to your show date or taxes will be charged. We cannot refund taxes after the day of the event. Your Group Sales representative can provide direction for state approved documentation. Guest counts and any balances due must be submitted no later than two weeks before the show date. Any increases to that count must be requested no later than 48 hours prior to show time and are subject to availability. This final count you provide will be the number of guests you will be charged for, regardless of attendance the day of the show, with no credits, return tickets, or refunds for unused tickets. If your entire party cannot attend on your scheduled show date and a reschedule is needed, written notice must be provided to your group sales contact a minimum of 4 hours in advance. Notice provided less than 48 hours in advance of the scheduled show time will incur a reschedule fee of \$5 per person. Notice provided less than 4 hours prior to show time will result in a cancellation with no refunds or reschedule available.

Medieval Times Dinner & Tournament is a live horse show in an enclosed area. Persons with respiratory conditions, allergies or asthma, should attend at their own risk. Medieval Times uses stroboscopic and pyrotechnic effects. All groups are subject to our terms and conditions at www.medievaltimes.com/groupterms and contract signature agrees to the terms listed.

To make your visit to the Castle as easy as possible, please provide us with the below information prior to your show date:

- Number of guests with dietary/allergen needs and their requirements (Kosher, gluten free, etc)
- Number of guests requiring accessible seating (wheelchairs, walkers, etc)
- Your requested group announcement (5-8 words, subject to Castle approval)
- The name and phone number of the onsite contact if different from group host
- Arrival type (guests driving separately, arriving together via charter bus, party bus, etc.), and if any bus drivers will be attending.

On behalf of all of us at the Castle, we look forward to welcoming your group for feasting, fighting, and fun with us. If I can assist with anything prior to your arrival, please contact me any time.

Approved: _____

Date: _____

Date: 3/23/2026 2:20:24 PM

Checks payable to:
Medieval Times
149 Polito Avenue, Lyndhurst, NJ 07071
T: (201)-933-2220

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 3/25/20

ACCOUNT NAME: library

Account #: 27

VENDOR: Scholastic

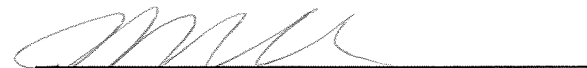
Amount: \$ 3600.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: INVOICE FOR
2025-2026 KMS Scholastic book fair

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

Invoice

Account Name: KAWAMEEH MIDDLE SCHOOL

Account #: 319412

Fair ID:
6168084

Host Contact Information:
LISA KRAUZE
lkrauze@twpunionschools.org

Invoice #: W6168084BF

Invoice Date:
03/25/2026

Fair Summary

Tender Totals

Cash & Checks	\$3,535.90
Credit Cards (eWallet & eGift Card/Campaign, etc.)	+\$1,498.91
Purchase Orders (Billed separately)	+\$0.00
Scholastic Dollars Cash Equivalent (Redeemed x 50%)	+\$5.56
Total Collected	\$5,040.37
Share the Fair & Gift Certificates Redeemed	+\$126.24
Total	\$5,166.61

Gross Sales

Tax Exempt Sales	\$41.42
Taxable Sales (Less Tax)	+\$4,737.14
Tax Total	+\$313.81
Gross Sales	\$5,092.37
Share the Fair Contributions & Gift Certificates Purchased	+\$74.24
Total	\$5,166.61

Invoice

Account Name: KAWAMEEH MIDDLE SCHOOL

Account #: 319412

Fair ID: 6168084

Profit Calculation

Gross Sales	\$5,092.37
Tax-Exempt Scholastic Dollars Sales x 50%	-\$5.56
Taxable Scholastic Dollar Sales x 50%	-\$0.00
Tax Total	-\$313.81
Fair Sales	\$4,773.01

Fair Spending

Scholastic Dollars Redeemed at Fair	\$11.11
Apply Existing Scholastic Dollars	-\$11.11
Scholastic Dollars Due	\$0.00

Fair Earnings

Scholastic Dollars Earned from this Fair (Fair Sales x 50%)	\$2,386.51
Scholastic Dollars Due	-\$0.00
Scholastic Dollars Profit Selected	\$2,386.51
Cash Profit Selected	\$0.00

Invoice

Account Name: KAWAMEEH MIDDLE
SCHOOL

Account #: 319412

Fair ID:
6168084

Amount Due

Cash & Checks	\$3,535.90
Cash Profit	-\$0.00
Amount Due	\$3,535.90

Make Check Payable to Scholastic Book Fairs

Scholastic Book Fairs - 04

Due Date: 04/22/2026

PO BOX: 639849

Cincinnati, OH 45263-9849

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 3/25/24

ACCOUNT NAME: _____

Account #: _____

VENDOR: Raritan Valley Bus Service

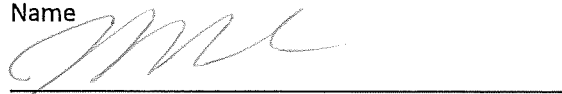
Amount: \$2100.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Art field trip
to Museum of Modern Art (transportation).

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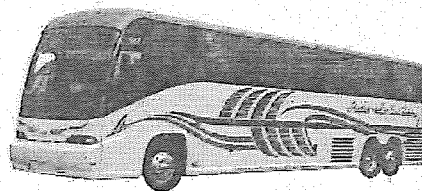
I approve the purchase of goods/services per the attached.

Yolanda Koon
School Business Administrator/Board Secretary

Date

Raritan Valley Bus Service

1-800-339-4306 • 732-549-1212 • Fax 732-549-1168
 P.O. BOX 312 • METUCHEN, NJ 08840-0312
 www.raritanvalleybus.com



7220
 KAWAMEEH MIDDLE SCHOOL
 JILL RIBLE
 490 DAVID TERRACE
 UNION NJ 07083

GROUP NAME	KAWAMEEH MIDDLE SCHOOL
CONTACT	JILL RIBLE
ORDERED BY	JILL
ORDER DATE	18 MAR 2026
OFFICE PHONE	(908) 787-6050
HOME PHONE	(908) 787-6050
SALES AGENT	JOHN

INVOICE NO.	29680	INVOICE DATE	20 MAR 26	QUOTE NO.	Q106307	QUOTE DATE	18 MAR 26
DEPARTURE DATE:	04 JUN 2026		08:15am	ARRIVE:	REFER TO ITINERARY		
DEPART FROM:	KAWAMEEH MIDDLE SCHOOL			CITY:	UNION		NJ
DESTINATION:	MUSEUM OF MODERN ART			CITY:	NEW YORK CITY		NY
RETURN DATE:	04 JUN 2026		03:30pm	ARRIVE:	REFER TO ITINERARY		

ITINERARY:	POINT	CITY	ST
P 04 JUN 26 08:15am	KAWAMEEH MIDDLE SCHOOL	UNION	NJ
P/U IS LOCATED AT 490 DAVID TERRACE LEAVE AS DIRECTED BY GROUP LEADER			
D 04 JUN 26 10:00am	THE MUSEUM OF MODERN ART	NEW YORK CITY	NY
D/O IS LOCATED AT 4 WEST 54TH STREET CHECK WITH GROUP LEADER FOR RETURN P/U TIME AND LOCATION			
P 04 JUN 26 02:00pm	APPROXIMATE DEPARTURE TIME	NEW YORK CITY	NY
D 04 JUN 26 03:30pm	APPROXIMATE RETURN TIME	UNION	NJ

*** P=Pickup D=Drop E=Empty ***

TERMS CODE : COL. BAL.

NO. OF COACHES	PASSENGER CAP.	PRICE PER BUS	TOTAL
1	56	1,995.00	\$ 1,995.00
			\$ 0.00
PAYMENT: CHARTER SUBJECT TO CANCELLATION IF DEPOSIT NOT RECEIVED BY DUE DATE. PLEASE CHECK OVER THIS ORDER: SIGN BELOW AND RETURN WHITE COPY WITH DEPOSIT. THIS IS YOUR CONFIRMATION AND INVOICE.			TOTAL PRICE \$ 1,995.00
NOTE: THE COMPANY SHALL NOT BE LIABLE FOR DELAY OR NON-PERFORMANCE RESULTING FROM ROAD FAILURE, ROAD OR WEATHER CONDITIONS, AND ANY OTHER ACTS OR CAUSES BEYOND ITS CONTROL.			LESS DEPOSIT 0.00
			CREDIT NO. DRIVERS GRATUITY \$ 100.00
			2nd PAYMENT 0.00
			BALANCE DUE \rightarrow \$ 1,995.00 \$ 2,095.00

DEPOSIT OF \$2095 DUE BY 04 MAY 2026 SECURITY DEPOSIT OF *BALANCE* \$-100.00 DUE BY 25 MAY 2026 /RECD _____

THANK YOU FOR RIDING WITH US! _____ CUSTOMER SIGNATURE _____ DATE _____

This is both our confirmation and invoice. Please sign and RETURN White copy.
 No Smoking on bus.

PLEASE REVIEW BOTH SIDES OF OUR CONTRACT

INVOICE - SIGN & RETURN

Revision 4/09

SIR SPEEDY PRINTING - MERCERVILLE, NJ - (609) 686-8222