

**EXHIBIT B-1**

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

**School: Kawameeh Middle School**

**Date: 06/13/2016**

**Department: Music**

**Vendor: Villani Bus Company**

**Amount: \$1,852.50**

**PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):**

**Music Students trip to Dorney Park**

**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.**

\_\_\_\_\_  
**Manny Vieira, Business Administrator**

**Date**



611 East Linden Avenue

Linden, NJ 07036

Phone: 908 862 3333

Fax: 908-474-8058

Toll Free

Website: www.villanibus.com

Email: info@villanibus.com

**Charter Invoice**

Invoice Date: **05/04/16**

Charter No. : **56743**

**Nancy Schoenberger  
Kawameeh Middle School  
490 David Terrace  
Union, NJ 07083 USA**

Phone: **908-851-6570**

Fax: **908-687-5741**

Order Date **09/30/15**

SalesRep: **Mr.Shabazz**

Group Name:

# Coaches: **1**

Group Leader: **Nancy Schoenberger**

Equipment: **1-55 Motorcoach**

Destination: **Allentown, Pa.**

Leave Date: **Friday, June 10, 2016**

Return Date: **Friday, June 10, 2016**

Spot Time: **5:00 am**

Leave Time: **5:30 am**

Retn\Drop Time: **8:30 pm**

Pickup **Kawameeh Middle School**  
Location: **500 David Terrace @ Golf  
Union NJ**

Destination **1. Broughal Middle School  
Allentown, Pa.  
2. Dorney Park  
See attached schedule**

<u>Due Dates</u>	<u>Description</u>	<u>Amount</u>	<u>Date Received</u>	<u>Transport Charge:</u>	<u>\$1,852.50</u>
10/14/15	Signed Contract			Amount Paid	\$0.00
05/27/16	Final Payment	\$1,852.50		Balance Due	\$1,852.50