

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 2/7/25

DEPARTMENT: musical production

Account: #41

VENDOR: Club Shue Inc

Amount: \$1600.00 (not to exceed)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: T-shirts for the
cast/crew of the kms musical

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

Club Shue Inc DBA Collegemania
86 Remer Ave
Springfield, NJ 07081

clubshue@yahoo.com
+1 (973) 943-6747
www.clubshueinc.com

CLUB SHUE INC.



AUTHENTIC COLLEGE APPAREL & CUSTOM ORDERS
VARSITY JACKETS

Bill to
Kawameeh Middle School

Ship to
Kawameeh Middle School

Invoice details

Invoice no.: 1501425
Terms: Net 30
Invoice date: 02/06/2025
Due date: 03/08/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		G500	100% Cotton t shirt black printed 2 color front and 1 color back	150	\$9.75	\$1,462.50
2.		Screen Charge		1	\$45.00	\$45.00

Total **\$1,507.50**

Ways to pay

BANK venmo

[View and pay](#)

EXHIBIT B-1

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

SCHOOL: Kawameeh Date: 2/26/25
 DEPARTMENT: Musical production Account: 41
 VENDOR: Audio inc. Amount: \$ 7,000.⁰⁰ not to exceed
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Audio rental
equipment for Matilda Jr.

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

Yvonne Lorenzo
Name

Yvonne Lorenzo
SIGNATURE

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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

QUOTE NO: RQ10327
PRINTED: November 25, 2024|12:37 PM
QUOTED BY: Carl Vitiello

RENTER: Kawameeh Middle School
CONTACT: Anna D'Achille
PHONE: 908 851 6570
CELL:
DISPATCH: April 21|12:30 PM
RETURN: April 26|10:00 PM

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

Matilda Jr.

Qty Description

Speakers

2	QSC K12: 12" LF, 1.75" HF, 1000W		
2	Yamaha IF2205: 2 5" LF, 1" HF, 200W @ 8ohms, NL4 Panel		
1	Behringer Eurolive B205D: 5.25", 150W		
1	Yamaha MS202ii: 2 4" Drivers, 20W		
1	YAMAHA MS202 STAND ADAPTER KIT		
2	K&M 213: Tall, Tripod, Speaker Stand w/Crank		
Total for Speakers			\$319.20

Speaker Cable

1	NL4: 100'		
1	NL4: 050'		
1	NL4: Coupler		
1	NL4: 025'		
Total for Speaker Cable			\$26.51

Amplifiers

1	QSC PLX1202: 02ch, 200W @ 8ohms		
Total for Amplifiers			\$22.05

Audio Consoles

1	MIDAS M32 LIVE: A		
Total for Audio Consoles			\$360.00

Snakes

1	RAPCO SNAKE: B-F, 24X8: 200' W/ED QUAD		
1	Snake: F-F, 03ch, XLRm-XLRf: 100'		
Total for Snakes			\$74.55

Power Cable

2	ED: 050'		
1	ED: 025'		
2	ED Quad: 020'		
1	EDm-3 EDf: Tri-Tap		
Total for Power Cable			\$22.31



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Qty Description

Signal Cable

2	XLR: 015'		
2	XLR: 100'		
2	XLR: 050'		
2	XLR: 025'		
6	1/4"TS Instrument Cable: Medium: 005' - 012'		
1	1/8" TRSm-Dual 1/4" TSm: 010'		
Total for Signal Cable			\$39.90

Microphones

1	Superlux ECO-88s: Switchable, Cardioid Mic		
1	AKG C3000: Cond, Selectable Pattern Mic		
1	K&M 210/9: Tall, Tripod, Boom Stand		
3	EV RE90HW: Cond, Cardioid, Choir Mic, White		
Total for Microphones			\$132.82

Wireless

2	K&M 260/1: Tall, Round Base, Straight Stand		
12	Sennheiser EW-D Wireless System: RF R4-9		
12	Sennheiser EW-D SK: Bodypack Transmitter: R4-9: 520-576Mhz		
8	Sennheiser EW-D Wireless System: RF Q1-6		
8	Sennheiser EW-D SK: Bodypack Transmitter: Q1-6: 470-526MHz		
22	Mipro MU-55SKLX: (Sennheiser) Cond, Omni, Lav Mic: Beige		
1	SENNHEISER EW-D: 4CH RACK A: Q1-6		
1	SENNHEISER EW-D: 4CH RACK B: Q1-6		
1	SENNHEISER EW-D: 12CH RACK A: R4-9		
Total for Wireless			\$1,208.93

Direct Input Boxes

3	Whirlwind DIRECT2: 02ch Passive Direct Box		
3	Radial JDI Stereo: 02ch Passive Direct Box		
Total for Direct Input Boxes			\$280.80

Production Equipment

1	Shoebag: Over Door, Multi-pocket Organizer for Beltpacks		
10	Beltpack Pouch: Beige w/Belt		
10	Beltpack Pouch: Black w/Belt		
1	K&M 210/9: Tall, Tripod, Boom Stand		
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"		
Total for Production Equipment			\$343.64



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Qty	Description
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Communications	
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1	HME RACK		
1	HME BELTPACK & HEADSET CASE		
Total for Communications			\$479.06

Backline	
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1	Music Stand Lamp		
Total for Backline			\$1.58
Total for			\$3,311.35

Total for	\$3,311.35
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Rental Quote

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CREW

Mon Load-in / Set-up / Rehearse

TASK: Full Event **ARRIVE:** April 21|12:30 PM **END:** April 21|8:30 PM

Allotment	Job Title	Rate Total
1	School/Children's Theater Tech-1	\$480.00
Total for Mon Load-in / Set-up / Rehearse		\$480.00

Tue & Wed rehearsal

TASK: Full Event **ARRIVE:** April 22|2:30 PM **END:** April 23|8:30 PM

Allotment	Job Title	Rate Total
1	School/Children's Theater Tech-1	\$720.00
Total for Tue & Wed rehearsal		\$720.00

Thu 10am Daytime Dress Rehearsal

TASK: Full Event **ARRIVE:** April 24|10:00 AM **END:** April 24|1:00 PM

Allotment	Job Title	Rate Total
1	School/Children's Theater Tech-1	\$180.00
Total for Thu 10am Daytime Dress Rehearsal		\$180.00

Thu Fri Sat shows

TASK: Full Event **ARRIVE:** April 24|5:00 PM **END:** April 26|10:00 PM

Allotment	Job Title	Rate Total
1	School/Children's Theater Tech-1	\$1,080.00
Total for Thu Fri Sat shows		\$1,080.00

Total for Crew \$2,460.00

If the actual hours are more than those quoted, you will be charged for those additional hours including any overtime. Overtime charges also apply to work performed between 12am-8am.



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Rental Quote

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TRANSPORT

490 David Terrace Union

TASK: Delivery Only

Allotment	Type	Dispatch	Location	Rate Total
1	Audio Inc: New Jersey	April 21 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: New Jersey	April 26 9:00 PM		\$150.00
Total for				\$150.00

Total for Transport \$300.00



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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.

Summary of Costs

Equipment:	\$3,311.35
Crew:	\$2,460.00
Transport:	\$300.00
SubTotal:	\$6,071.35
Sales Tax:	\$0.00
Quote Total:	\$6,071.35

Audio Inc Terms and Conditions

Rental Agreement. This is a rental agreement and not a sale contract (except for certain perishables items like 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 provided by the 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.

Indemnification. Except for damages or losses due to Audio Inc's negligence, the Renter, to the extent permitted by law, will indemnify and hold Audio Inc and its property, employees, and owners for any losses, claims, injury, or death arising from the Renter's use and possession of the Equipment.

Copyright Infringement. Audio Inc does not support copyright infringement, including but not limited to public display and reproduction of copyrighted material. Renter warrants 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 copyrighted material.

Permits. Renter further warrants and represents that they shall be solely responsible for obtaining any necessary permits for the installation and operation of equipment included in this contract and that the event is being produced in compliance with all local, state, and federal 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 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 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 a qualified 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 to, including the date of removal of the Equipment.

Inspection by Renter. The Renter, or its agent, has inspected the Equipment and acknowledges that it is in good and working condition. 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.

Return of Equipment. The Renter is expected to return all 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 additional shop time to return the equipment to its original condition.

Meal Breaks & Meal Penalties. 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 (½) 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.



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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 compensate Audio Inc for any reasonable collection and or legal fees incurred in the collection of rental, late, loss, or damage sums due.

Unpaid balances. A 3% per month charge will be added to any unpaid balances.

Credit Card Fees. Payments made by credit card before the rental period will not be charged a credit card fee. Payments made after the rental period are subject to a 3.5% credit card convenience fee.

Changes. Any changes to this quote must be made and confirmed 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 event 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 cancelation 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 or phone to 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 County of Union in the State of New Jersey and any applicable Federal law.

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.

Renter: Kawameeh Middle School Matilda Jr.

Signature: _____ Title: _____ Date: _____

Please confirm acceptance of this quote and the Terms and Conditions shown above by emailing a signed copy of this page to rentaldept@audioinc.us.

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 2/26/25

DEPARTMENT: music

Account: 17

VENDOR: MUSIC in the Parks

Amount: \$ 9300.00 not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: music department trip to Dorney Park for music in the Parks competition on 5/30/25.

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

Yvonne Lorenzo

Name

Yvonne Lorenzo

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



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

Jessica Cino
 Kawameeh Middle School
 490 David Terrace
 Union, NJ 07083-7346

Location: Dorney Park

Festival Date: May 30, 2025

Ticket Description

Performer: Festival, One Day Park Admission and Food Stand Voucher
 Non-Performer: Festival, One Day Park Admission and Food Stand Voucher

Qty	Price	Total
100	\$91.00	\$9100.00
10	\$56.00	\$560.00

Total Ticket Value: \$9660.00

Discounts Applied

3 Complimentary Director Tickets
 4 Complimentary Chaperone Tickets

-\$168.00
 -\$224.00

Total Discounts: -\$392.00

Current Balance: \$9268.00

Payment Schedule

Initial Payment Due: 3/1/2025
 Balance Payment Due: 4/30/2025

\$300.00
 \$8968.00

Total Tickets (Including Free): 110

Current Amount Due:	\$300.00
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All payments must be made in USD only.

We accept VISA, MasterCard, American Express, & Discover
<https://www.festivalsedge.com/Reservation/MakePayment/88188>

Make checks payable to: EPN Travel Services, Inc.

Return to: Music in the Parks
 Accounting Department
 1784 West Schuylkill Road
 Douglassville, PA 19518
 Phone: 800-323-0974
 Fax: 610-327-4786
 Email: accounting@festivalsofmusic.com

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 2/27/25

DEPARTMENT: music

Account: 17

VENDOR: DeCamp Bus Lines

Amount: \$ 5000.00 not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: music department

trip to Dorney Park - music in
the parks competition on 5/30/25

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

Yvonne Lorenzo

Name

Yvonne Lorenzo

SIGNATURE

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

Yolanda Koon
School Business Administrator/Board Secretary

Date



DeCamp Bus Lines

101 Greenwood Ave
PO Box 581
Montclair, NJ 07042

Booking ID: 3158-0

Booking Total

\$4,750.00

MUSIC IN THE PARK

Customer Information

KAWAMEEH MIDDLE SCHOOL [8533]
ANNA D'ACHILLE
490 DAVID TERRACE
UNION, NJ, 07083
ADACHILLE@TWPUNIONSCHOOLS.ORG
973 441 6060.

Vehicle Price

\$4,750.00

Addon Price

\$0.00

Salesperson

Chellie Overbey

Contact #

(973) 783-7500

Deposit

\$400.00 Remaining - (Due on 02-11-2025)

Remaining Balance

\$4,750.00 Remaining - (Due on 05-16-2025)

Route Description

Passengers

Total Capacity

Total Miles

110

160.00

Vehicles

Vehicle Type

Seats

Vehicle Price

Tax

55 Passenger Motorcoach

55

\$2,375.00

\$0.00

55 Passenger Motorcoach

55

\$2,375.00

\$0.00

Trip Details 06/06 - 06/06

06-06-2025 06:10 AM - Vehicle Onsite at 490 David Terrace, Union, NJ 07083, USA

06-06-2025 06:30 AM - Depart from 490 David Terrace, Union, NJ 07083, USA

06-06-2025 08:00 AM - Arrive at Dorney Park & Wildwater Kingdom, 4000 Dorney Park Rd, Allentown, PA 18104, USA

06-06-2025 07:00 PM - Depart from Dorney Park & Wildwater Kingdom, 4000 Dorney Park Rd, Allentown, PA 18104, USA

06-06-2025 08:30 PM - Arrive at 490 David Terrace, Union, NJ 07083, USA

Pickup Instructions

KAWAMEEH MIDDLE SCHOOL

Destination Instructions

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 2/27/25

DEPARTMENT: Young Women of Purpose

Account: # 52

VENDOR: Seaton Hackney stables

Amount: \$ 2600.00 not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Young women of purpose club field trip on 4/8 (or 4/9)

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

Yvonne Lorenzo

Name

Yvonne Lorenzo

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

DESCRIPTION	UNIT	RATE	AMOUNT
Two Hour Program at Seaton Hackney Stables Lunch Area Included April 8, 2025, or April 9, 2025 10:00 am-12:00 pm	Min - 20 Max - 20	\$65.00 ea	\$ 1300.00
-Grooming / Tacking -Horse, Colors, Breeds, Markings and Anatomy -Riding -Horsemanship			- \$ 2600.00
THANK YOU			
Balance Due is by cash or check made out to Seaton Hackney Stables			
			TOTAL

Thank you for your business!