		արայլանին nuela Tillman	OTHERION			0/00/0004
Faculty Member	1-11				nate: 1	0/22/2024
Club Namer Y	oung Women o	of Purpose				
Acct. No.:	7	•	Acct, Balance	to Date:	<u>),OC</u>)
Type of Fund Rai	ser: Young W	omen of Purpo	se "Girls Ni	ght In"	*****	
interests & e	with peers thro experiences, fa erstand and wa	cilitated by club	of activities. adviser, th	While sha ese young	ring cor ladies	mmon will
gifts of each Start Date of Proj	other .	13/24 g	ompletion Date o	r Prolect: 1	2/13/24	1
Date of Sale(s): F		I/A		N/A		
Sale Area/Location		vent to take pl	ace in scho	ol cafeteria	. &	
Sale will be monit	fored by:	ym				
Vendor Represen Vendor Business Vendor Address;	Name:	N/	A	WS TO BE S	OLD*****	
City:		State & Zip co				
Unit Cost of Produ Proposal Sale Prio Total Cost of all P Minimum Total Pro	ne: roducte Not to Excee	\$d:\$	\$175 for fo	A snacks		
Signature;	unuur	EEGIILVAYIUETOP	Signatura	Dale:	10/24/2	024
Signature:		Principals	ignature	Date:	3/25/2	
Signalure:	wers	School-Treasure	Signatore d	Dale:		
	Plac	en on Boemeeni	A AMERICAN PROPERTY OF THE PERSON NAMED IN COLUMN PARKET OF THE PERSON NAMED IN COLUM			
Month:	Year:	Approved:	s no	Ву:		

Club Name: Young Women of Purpose Acct, No.:	Faculty Member (s): Miss Kamuela Tillman Date: 10/22/2024	
Type of Fund Raleer: "Hot Pop" Sale (Mini Takis & Cake Pops) The purpose of the fundraiser is to raise funds to support club activities and events including, but not limited to outside field trips and future fundraisers. We are new organization with no funds with several activities and events that are being submitted for approval and needing funding Start Date of Project: 11/20/2024 Completion Date of Project: 11/21/24 Date of Sale(s): From Main Lobby & Cate To: 11/26/2024 Sale Area/Location: Main Lobby & Cate Main Lobby & Cate Sale will be monitored by: YWP Adviser. YWP members, staff Volunteers. Wendor Representative's Name: Not Applicable- In house club fundraiser Vendor Representative's Name: BJs Wholesale & Shoprite Vendor Address; City: State & Zip code: Ditil Cost of Product/Service: \$ 2/item or 3 for \$5.00 Signature: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: \$ 2/item or 3 for \$5.00 Signature: Date: 10/22/24 Proposal Sale Price: Date: 10/22/24 Proposal Sale Price: Sale Date: 10/22/24 S		
The purpose of the fundraiser is to raise funds to support club activities and events including, but not limited to outside field trips and future fundraisers. We are new organization with no funds with several activities and events that are being submitted for approval and needing funding Start Date of Project: 11/20/2024 Start Date of Project: 11/20/2024 Main Lobby & Cafe Main Lobby & Cafe Main Lobby & Cafe Sale will be monitored by: YWP Adviser, YWP members, staff Volunteers. YWP Adviser, YWP members, staff Volunteers. Yendor Representative's Name: Not Applicable— In house club fundraiser Vendor Business Name: BJS Wholesale & Shoprite Vendor Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: Proposal Sale Price: State & Zip code: Julit Cost of Product/Service: State & Zip code: Julit Cost of Product/Service: State & Zip code: Julit Cost of Product/Service: Principal Signature: Date: Date: Date: Julit Cost of Product/Service: Principal Signature: Date: School Recently Adjustice Signature Date: Julit Cost of Product/Service: Principal Signature: Date: Julit Cost of Product/Service: Principal Signature: Date: Julit Cost of Product/Service: State & Zip code: Julit Cost of Product/Service: Principal Signature: Date: Julit Cost of Product/Service: State & Zip code: Julit Cost of Product/	Acct, No.: 52 Acct, Balance to Date: \$0.00	
Club activities and events including, but not limited to outside field trips and future fundraisers. We are new organization with no funds with several activities and events that are being submitted approval and needing funding Start Date of Project: Date of Project: Date of Sale(s): From 1/1/20/2024 To: 11/26/2024 Main Lobby & Cafe To: 11/26/2024 Main Lobby & Cafe YWP Adviser, YWP members, staff Volunteers. ***********************************	Type of Fund Raiser: "Hot Pop" Sale (Mini Takis & Cake Pops)	
The color of Profect	Purpose of Fund Raiser:	
Start Date of Project: Date of Sale(s): From Sale Area/Location: Sale Will be monifored by: YWP Adviser, YWP members, staff Volunteers. Wendor Representative's Name: Not Applicable- In house club fundraiser Wendor Address: City: State & Zip code: Unit Cost of Product/Service: Foroposal Sale Price: State Not all Products Not to Exceed: Minimum Total Profit Expected: School Vicesure Signature School Vicesure Signature Principal Signature School Vicesure Signature School Vicesure Signature Date: Date	new organization with no funds with several activities and events that are being submitted for)
************************************ Vendor Representative's Name: Not Applicable- In house club fundraiser Vendor Business Name: BJs Wholesale & Shoprite Vendor Address;	Start Date of Project: 11/20/2024 Completion Date of Project: 11/21/24 Date of Sale(s): From To: 11/26/2024	
Vendor Representative's Name: Not Applicable- In house club fundraiser Vendor Business Name: BJs Wholesale & Shoprite Vendor Address; State & Zip code; City: State & Zip code; Unit Cost of Product/Service; \$ Proposal Sale Price; \$2/item or 3 for \$5.00 Fotal Cost of all Products Not to Exceed: \$76.00 Minimum Total Profit Expected: \$676.00 Signature: Date: 10/22/24 Principal Signature: Date: 2/22/24 Principal Signature: Date: 2/22/24 Rignature: Date: 2/22/24 Rignature: Date: No	Sale will be monitored by: YWP Adviser, YWP members, staff Volunteers,	
State & Zip code: Stat	Vendor Representative's Name: Not Applicable- In house club fundraiser	
State & Zip code: Unit Cost of Product/Service: Proposal Sale Price: State & Zip code: Proposal Sale Price: State & Zip code: Proposal Sale Price: State & Zip code: State & Zip		
Proposal Sale Price: Solid Cost of all Products Not to Exceed: Facility Activisor Signature: Date: 10/22/24 Signature: Signature: Signature: Signature: Signature: Date: 10/22/24 Signature: Date: 10/22/24 Signature: Date: 10/22/24	Vendor Address; City: State & Zip code:	
Principal Signature: Date: 10/22/24	Total Cost of all Products Not to Exceed: \$76.00	
School Weasure Signature Date: 0/03/09 Reaction E0 E Weeting Agent For Yes No		
Raceron EOE Weeling (Again Raio). Yes No	Signature; Date: 10/21/24	
YES NO		
	YES NO	

Faculty Member (s):	Appli Miss Kamuela Till	anismomanon man		Date: 10/22/20	<u>)</u> 124
	Women of Purpos	e			- k
Acct. No.: 59		Accf, Bala	noe to Date:	0.00	
Type of Fund Ralser:	School wide Danc				
	the purpose of ommunity service puture fundraisers.			funds to support out not limited to	
Start Date of Project; Date of Sale(s): From Sale Area/Location: Sale will be monitored b	\(\lambda\(\D\) ls	Completion Da ring grade leve ers &Miss Tillm	To: <u>11/2:</u> I lunches	11/22/24 2/24 Mr. Lopes (pd 5)	- <u>)</u> , staff (pd. 7
Vendor Representative's	H PUBLICATION FRO Name: Not Appl DJ Luv is Luv Inter	<u>icable- In house</u>			
Vendor Address: Ofty:	State	& Zip code:			
Unit Cost of Product/Ser			l & Backdro	p	•
Proposal Sale <u>Price:</u> Total Cost of all Products Minimum Total Profit Ex	Not to Exceed:	\$ \$5.00 per \$ 700 \$ \$1300	student		
Signalure:	raculty.	Avisor Signature	Dale:	10/22/2024	: • !
Signature:	Pi	igipal Signature	Date:	10/25/24	
Signature; HUV	School II	ensure Signatore	Dale://	125/24	
Month: Ye	ar: Appro	AWEELING/AGENTIAN YES NO Ved:	О Т-		



INVOICE

0626

Date:

Nov 22, 2024

Balance Due:

\$400.00

Trevor PollardDj LuvlsLuv

Bill To:

Kawameeh Middle School 490 David Terrace, Union, NJ 07083

ltem	Quantity	Rate	Amount
Dj LuvisLuv, party light & Small Sound System	1	\$500.00	\$500.00
	Sul	ototal:	\$500.00
	Díso	count:	\$100.00
	Tax	(0%):	\$0.00
		Total:	\$400.00

Notes:

Make checks payable to Trevor Pollard

Terms:

Payment due day of event. Deposit \$50 (waived)



INVOICE

0627

Date:

Nov 22, 2024

Balance Due:

\$600.00

Trevor PollardDj LuvisLuv

Bill To:

Kawameeh Middle School 490 David Terrace, Union, NJ 07083

	Quantity	Rate	Amount
Dj LuvisLuv, party light & Small Sound System	1	\$500.00	\$500.00
Custom Photo Backdrop	1	\$250.00	\$250.00
	Su	btotal:	\$750.00
	Dis	count:	\$150.00
	Tax	(0%):	\$0.00
		Total:	\$600.00

Notes:

Make checks payable to Trevor Pollard

Terms:

Payment due day of event. Deposit \$50 (waived)

	, KAI	VAIVIEED IV	IIDDLE 20	SHOOL	35.4
,		STUDENT	ACTIVIT	TES .	
	FL	INDRAISE	RPROP	OSAL.	
				eron of h man	
	Λ	porteintamonnetti			
Faculty Member (s):	Miss Kamuela	ıııman		Date: 10/25/24	E t
club Name: Youn	g Women of Pur	pose			''
Acct. No.: 52		Acct	, Balance to Date:	\$0.00	- -
Type of Fund Ralser:	YWP Spring Fa	ashion Show-	<u>Γicket Sales</u>	*******************	# (,
Purpose of Fund Rals	er:				
	KMS auditorium; F				
school 2:30-3:30	pm; Saturday Marc	ch 29, 9:30 am- 1	1:30 am; April	2,3 2:30- 4:30 pm	~
·	0.10 = 10.00		~,~,~,`. ~~~,~~~~	. 04/04/25	-
Start Date of Project:	2/27/202 3/24/25	Complete	on Date of Project	·	
Date of Sale(s): From		los in norson (To: 04	4/04/25 es, homeroom, at th	- no door
Sale Area/Location: Sale will be monitored	براد ۸ ماریان	iser. Volunteer	Staff member	ers, YWP members	je gooi
				*******	-
	CH PUBLICATION				•
Vendor Representative	a's Name: Not A	• •			-
Vendor Business Nam	e; DJ Luv is Lu	v International	& House o	f Jax	-
Vendor Address:	SEE IN	VOICES attache	d		
City:	S	tate & Zip code:			.
Unit Cost of Productis	ervice:	\$ \$400	DJ Services	Runway \$ 1072	
Proposal Sale Price:		\$ Adults	\$10: Student	ts and Seniors \$5.0)O
Total Cost of all Produc	/ 1	/ \$_N/A_		•	•
Minimum Total Profit E	xpected!	\$ \$ 2000			
	Exen	DV AND SOF STEIRE		10/02/04	•
Signature:	anuer		Da	te: 10/23/24	
Signature;		Principal Signatu		(e: <u>10/25/21</u>	
Signalure;	School	I Treasure Signal	Dal	le: /) 3 / 3 = f	
	Placedon	BOBWERINGVAGE	COLUMN TO SERVICE SERV		
Month: \	'ear: Ap	YES NO Dproved: \Box	Ву:		

The House of Jax

759 East 133rd St. Bronx, New York 10454 Ph: (407) 212-9582 info@thehouseofjax.com



QUOTE FOR: Delivery, Setup Only CLIENT:TWP Union Schools

Contact: Kamuela Tillman Phone: (908) 851-6570

Email: ktillman@twpunionschools.org

DESC: TWP Union Schools - 8x8 Stage Thrust

Job#: 936656 Prepared By: Nikki Jax Terms: Paid In Full Prior to Service

JOB SITE

,
Contact:
Phone:

LOGISTICS TIMING

Delivery Window 4/3/2025 -

Setup 4/3/2025 -

Event 4/3/2025 -

4/3/2025 -

Strike / Pickup 4/3/2025 -

8x8 Stage Thrust

Ovantitu	Daganintia	_			D		
Quantity	Description	<u>n</u>			Duration		
4	HOJ Porta	able Stag	ge Deck 4	x4 Black 4'x4'	1 Days		
		-	_	al variations and wear. Custom surfaces are a	•		
8	HOJ Porta	able Stag	ging Lock	ing Bolt	1 Days		
16			_	35-47in Adjustable Package	1 Days		
8					1 Days		
Total 8x	8 Stage Thr	ust			The switch state of the state o		\$472.00
LABOR							
Date	Start	End	QTY	Personnel/Task	Duration	Unit Price	Subtotal
Apr 3 25							
P			1	Carpenter/Labor	1 Day(s)		
Total LA	ABOR			MANAGEMENT AND THE STATE OF THE	***************************************	T. T	\$450.00
Delivery/	Misc						
Quantity	Description	1					
1	Standard I	ocal N	YC Truck	ing Base Fee		360 41	
		3000.11			l Delivery/Misc		\$250.00
				(invoice totals on page	•		4_20100

(invoice totals on page 2)



INVOICE

0626

Date:

Nov 22, 2024

Balance Due:

\$400.00

Trevor PollardDj LuvlsLuv

Bill To:

Kawameeh Middle School 490 David Terrace, Union, NJ 07083

ltem 1	Quantity	Rate	Amount
Dj LuvlsLuv, party light & Small Sound System	1	\$500.00	\$500.00
	. Sul	ototal:	\$500.00
	Disc	count:	\$100.00
	Tax	(0%):	\$0.00
		Total:	\$400.00

Notes:

Make checks payable to Trevor Pollard

Terms:

Payment due day of event. Deposit \$50 (waived)

		APPLICANT INF	FORMATION		
Faculty Member: N Club Name: Kawai	licole Kelly meeh Middle	School Student	Council	Date:	9/23/2024
Account #:	19	Acct.	Balance to Da	ite: \$ 6	2407.61
*****	*****	*****	******	****	*********
to provide a conve	nient and sch	ool-approved wa	y for students	to carry	of a school initiative their belongings. items throughout the
Purpose of Fundra Student Council A	•		* *	iture Stu	ident Council Events,
Start Date of Projection Date of Sales: Ong			Completion To: June 202		Project: June 2025
Sale Area/Location Sales will be monit	ı: KMS Home tored by: Nico	erooms, Main Lol ole Kelly, Advisor	oby, Cafeteria,	Main O	ffice
**************************************		**************************************		****** TO BE SO	**************************************
Vendor representativ	ve's Name:				
Vendor Business Na	me: Amazon				
Vendor Address: City:			State & Zip C	Code:	
Unit Cost of Produc Proposal Sale Price: Total Cost of all Pro Minimum Total Pro	ducts Not to E	xceed:	\$100 \$3.00 \$300 \$25.00		,
Signature:	FA	CULTY ADVISO PRINCIPAL'S S		Date:	9/24/24
Signature:			IDE CICALAGE	Date:	9/23/24
Signature:	wers	CHOOL TREASU	IKE SIGNATU	Date:	10/21/24
	PLACE	D ON BOE MEE	ETING AGEN	DA FOR	
Month:	Year:	Approved: Y	ES 🗌 NO 🔲		By:

Faculty Member (s): Otherine Martins Anna D'Achille Date: 9/13/24 Club Name: Esparts Acct, No.: NA (Not setup jet) Acct, Balance to Date: \$ 0.00 Type of Fund Ralser: Movie Night (Donated Hems)	-
Acct, No.: MA (Not setup Jet) Acct, Balance to Date: \$ 0.00 Type of Fund Raiser: Movie Night (Downted Hems)	•
Type of Fund Raiser: Movie Night (Dowated Hems)	
Purpose of Fund Ralser: Purchase games, equipment, Jerseys, and Supplies	d
Start Date of Project: Date of Sale(s): From Sale Area/Location: Sale will be monitored by: 512125 Completion Date of Project: 512125 To: 512125 Completion Date of Project: 512125 To: 512125	
**********ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD********** Vendor Representative's Name: Under Business Name:	
Vendor Address:	
Jnit Cost of Product/Service: Proposal Sale Price: * 5 pex Ticket \$2-83 Concess in the Cost of all Products Not to Exceed: * 5 pex Ticket \$2-83 Concess in the Cost of all Products Not to Exceed: * 5 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 5 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 5 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 5 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 5 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 5 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 5 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 6 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 6 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 6 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 6 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 7 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 7 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 7 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 7 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 7 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 7 pex Ticket \$2-83 Concess in the Cost of all Profit Expected: * 7 pex Ticket \$2-83 Concess in the Cost of all Profit Expected:	0N
Signature: (Athornia Mathing Date: 9/13/24	
Principal Signature: Date: 9//-6/-9	
signature: Date: 9/13/01	
PECHALONI ELO EL WEGALINE VACIONA VOIR YES NO Jonth; Year: Approved: By:	

Faculty Member (s): Cotherine Martins, Anna D'Achille Date: 9/13/24
Club Name: Esports
Acct. No.: NA (not setup yet) Acct. Balance to Date: \$0.00
Type of Fund Raiser: <u>Bake Sale</u> (Donated Hems)
Purpose of Fund Ralser: Purchase games, equipment, Jerseys, and Supplies.
Start Date of Project: 12/19/24 4 4/10/25
Date of Sale(s): From 12192+410125 To: Sale Area/Location: KMS Moin Labby
Sale will be monitored by: Club Advisors

Vendor Representative's Name: NIA - Items Donated
(10)
Vendor Business Name:
/endor Address: NIO
City: State & Zip code: NIF
Init Cost of Product/Service: \$ NA
Proposal Sale Price: \$ 1 - \$3
otal Cost of all Products Not to Exceed: \$ NA
Ninimum Total Profit Expected: \$ 50.00
Parinty Amurea estimating
ignature: Mathemal Martins Date: 9/13/24
Principal Storia Ture
Ignature:
School-reasure-Sturature
Ignature: Date: 113/24
Recedion EQE Weather Adjantes for
YES NO onth; Year: Approved: ☐ ☐ By:
Other Charles of the Control of the

Applean amormation
Faculty Member (s): Wirold Dixon Date: 10/10/20
Club Namo: Environmental Action Club
Acct. No.: 50 Acct, Balance to Date: \$750.00
Type of Fund Ralser: Monthly Bake Sales.
Purpose of Fund Ralser: For gardening supplies, dict, seeds, Chemicals For hydroponic towers, gardening gloves, etc.
Start Date of Project: Date of Sale(s): From Sale Area/Location: Start Date of Project: December 2 124 Completion Date of Project: To: KMS
Sale will be monitored by: Nicole Dixon and Cathy Jakositz
,
*********ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD************************************
Vendor Business Name:
Vendor Address:
Vendor Address: State & Zip code:
Unit Cost of Product/Service: \$
Total Cost of all Products Not to Exceed: \$
Minimum Total Profit Expected: \$
Signature: May Date: 11/10/24
Signature: Date: 10/20/24
Signature: Date: / / / / / /
Racedon EO EWealing Agency On
Month; Year: Approved: By: