

EXHIBIT B-1

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

SCHOOL: UHS Date: 4/23/21

DEPARTMENT: UHS PAC Account: 2077

VENDOR: 11th Hour Design Amount: \$1,600 -

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Scenic detailing and materials for "Once On This Island" production.

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

Melissa Abbate
NAME

Melissa Abbate
SIGNATURE

Inv # 2020245 \$ 750
Inv # 2020251 \$ 850

\$1,600 -
(1 check)

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Business Administrator

Date

11thourDesign

INVOICE

Attention:
UHSPAC
2350 North Third St.
Union NJ 07083

Total due: \$750.00 by Mar 24, 2020

Mar 9, 2020

2020: Once On This Island

Invoice # 2020245

Please make check payable to
11thourDesign.

Apple Pay • Venmo
CC-3.5% fee (Square)

Item	Subtotal
Scenic Detailing	\$750.00

Subtotal	\$750.00
Total due by Mar 24, 2020	\$750.00

11thourDesign – Paul Gaschler
6 Burnside Ave • Cranford, NJ 07016 • 908.591.5551

Township of Union Schools K-12



Diane Cappiello <dcappiello@twpunionschools.org>

Exhibit B-1 Form for UHSPAC's "Once On This Island" Production

1 message

Laura Finnerty <lfinnerty@twpunionschools.org>
To: Diane Cappiello <dcappiello@twpunionschools.org>
Cc: Melissa Abbate <mabbate@twpunionschools.org>

Fri, Apr 23, 2021 at 11:26 AM

Good morning, Diane -

Please find attached an Exhibit B-1 form for UHS SAA #2077, UHSPAC, for the payment of creative design for the production of "Once On This Island". Can you please add this to the agenda for the May 2021 BOE meeting?

This Exhibit B-1 form is for the payment of these invoices:
11th Hour Design - \$750 - Invoice #2020245
11th Hour Design - \$850 - Invoice #2020251

As always, your help is greatly appreciated!

Sincerely,

Laura Finnerty
Secretary and UHS SAA Bookkeeper
Union High School - Main Office
2350 North Third Street
Union, NJ 07083
(908) 851-6501

 **Exhibit B-1 For UHSPAC - 11th Hour Design.pdf**
412K

EXHIBIT B-1

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

SCHOOL: Union High School Date: 4/20/2021

DEPARTMENT: Music/Theatre Account: 2077

VENDOR: 11thourDesign Amount: 5,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Creative Design
+ Marketing (art, signage, banners, website, social media,
program, print ads) for once on This Island, Spring
2020

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

Melissa Abbate
NAME

Melissa Abbate
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 4/20/2021

DEPARTMENT: Music/Theatre Account: 2077

VENDOR: 11hourDesign Amount: 3,500

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Lighting design
including hang, focus, and programming for Once on
This Island - Spring 2020

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

Melissa Abbate
NAME

Melissa Abbate
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Business Administrator

Date

Township of Union Schools K-12



Diane Cappiello <dcappiello@twpunionschools.org>

Exhibit B-1 Forms for UHSPAC's "Once On This Island" Production

1 message

Laura Finnerty <lfinnerty@twpunionschools.org>
To: Diane Cappiello <dcappiello@twpunionschools.org>
Cc: Melissa Abbate <mabbate@twpunionschools.org>

Tue, Apr 20, 2021 at 8:55 AM

Good morning, Diane -

Please find attached two Exhibit B-1 forms for UHS SAA #2077, UHSPAC, for the payments of creative design for the production of "Once On This Island". Can you please add them to the agenda for the May 2021 BOE meeting?

11th Hour Design - \$5,000 - Invoice #2020261

11th Hour Design - \$3,500 - Invoice #2020258

As always, your help is greatly appreciated!

Sincerely,

Laura Finnerty
Secretary and UHS SAA Bookkeeper
Union High School - Main Office
2350 North Third Street
Union, NJ 07083
(908) 851-6501

 **UHSPAC Exhibit B-1 Form for Once On This Island.pdf**
548K

EXHIBIT B-1

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

SCHOOL: UHS Date: 4/30/21
DEPARTMENT: National Honor Society Account: 2049
VENDOR: NASSP Amount: 91,229.15

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: To purchase NHS
stoles for our Class of 2021 members.

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

Emily Gutierrez
NAME

Emily Gutierrez
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Business Administrator

Date



NASSP

Phone: 1-800-253-7746 | Fax: 703-620-6534

Date: 30-Apr-2021

INVOICE

Ship To: 01045216
Ms Emily Gutierrez
Union High School
2350 N 3rd St
Union NJ 07083-5085

Bill To: 01045216
Ms Emily Gutierrez
Union High School
2350 N 3rd St
Union NJ 07083-5085

Product Code	Description	Qty.	Unit Price	Unit Discount	Coupon	Total
7510041	NHS Carolina Blue Pendant Stone	1	\$22.25	\$3.34	\$0.00	\$18.91
7510041	NHS Carolina Blue Pendant Stone	00	\$22.25	\$3.34	\$0.00	\$-134.00
7510040	NHS White Satin Pendant Stone	4	\$22.25	\$3.34	\$0.00	\$75.64
Subtotal						\$1,229.15
Shipping						\$0.00
Shipping Method						Ground
Taxes						\$0.00
Total						\$1,229.15
Amount Due						\$1,229.15

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: Union High School Date: 04/29/2021

DEPARTMENT: Student Council Account: 2053

VENDOR: FunFlicks Outdoor Movies and Home Depot Amount: Funflicks about \$1,132.86; Home Depot about \$200

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): _____

Student Council Outdoor Movie; Provide students
with a fun and safe school activity while raising
funds for Student Council

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

Victoria Menjivar

NAME

Victoria Menjivar

SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Business Administrator

Date



Quote ID# 7713819

Note: Quotes are not guaranteed and are subject to staff approval.

Event Information

Event Name: Union High School Movie Night
 Organization: Union High School
 Address: 3250 N 3rd Street
 Union, NJ 07083
 Surface: Grass - Allow Stakes
 Start: 8:30pm Fri, May 14, 2021
 End: 11:00pm Fri, May 14, 2021
 Tax Exempt: Yes
 Delivery Type: Fully Hosted

Prices

• (1) Rain Date for 21' (Thur - Sat)	125.00
• (1) Popcorn Machine w/25 Servings (with Tech)	69.00
• (125) Additional Popcorn (\$1 Per Serving)	1.00
• (1) Premiere (16x9 Viewable) Movie Screen	649.00
Subtotal	\$968.00
Staffing	+\$110.00
Distance Charges	+\$54.86
Other Fees	+\$0.00
Discount	-\$0.00
Tax	+\$0.00
Total	\$1,132.86

Rentals

- (1) Rain Date for 21' (Thur - Sat)
- (1) Popcorn Machine w/25 Servings (with Tech)
- (125) Additional Popcorn (\$1 Per Serving)
- (1) Premiere (16x9 Viewable) Movie Screen

EXHIBIT B-1

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

SCHOOL: Union High

Date: 4/15

DEPARTMENT: Union Athletics

Account: _____

VENDOR: TBA-

Amount: 1000.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s): _____

Lou Rettino scholarship #1000.00
football outstanding Athlete.
2020-2021

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

Athlete will be
Jalen Carter

Linda Ponta

NAME



SIGNATURE

.....
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

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

Yolanda Koon, Business Administrator

Date

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL Union Athletics DATE 4/30/21

DEPARTMENT wrestling- appnt.


VENDOR Kutztown University AMOUNT 2500.00

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

summer wrestling camp for wrestlers
appnt to may be interested.
(\$380 per wrestler) July 22-25, 2021

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

Kinda Fortas
NAME


SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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
Business Administrator

Date

Date



KU Athletics
 Attn: Secretary
 P.O. Box 730
 Kutztown University
 Kutztown, PA 19530

KUTZTOWN UNIVERSITY

JULY 22-25, 2021 ONE GREAT SESSION THURSDAY THROUGH SUNDAY

www.kutztownusportscamps.com/camps/wrestling



REGISTRATION & CHECKOUT

Registration will take place on Thursday, July 22nd from 11:00 a.m. to 1:00 p.m. in the Keystone Fieldhouse. Roommates will be assigned at registration. You may choose your roommate at that time. Check out will take place on Sunday, July 25th from 11:00 a.m. to 1:00 p.m. at the residence hall. All campers must check out by 1:00 p.m. on that day. Transportation arrangements should be made accordingly.

ATHLETIC EVENT RELEASE FORM

This camp has one required Release Form that must be signed by both the parent and the participant. This completed form should be sent to the camp office two weeks prior to the start of camp. Any camper failing to submit this form will be unable to participate in the camp.

HOUSING AND MEALS

Resident campers are housed in the University's air-conditioned residence halls with supervision at all times. Fully trained and dependable staff will monitor all residence halls for the duration of camp. All camp meals will be eaten in the South Dining Hall, located within walking distance from the residence hall and Keystone Hall. Resident campers will receive breakfast, lunch, and dinner daily. Commuting campers will receive lunch and dinner only. The first meal served will be dinner on Thursday, and the last meal served will be lunch on Sunday.

PAYMENT AND CANCELLATION POLICY

To register online with a credit card go to www.kutztownusportscamps.com/camps/wrestling and click on the 'register Here' button in the upper right corner. If registering by mail please make checks payable to Kutztown University. A \$75 processing fee will be assessed for any cancellation.



Photos By Ron Adelberg

Wrestler's Name _____

Parent or Guardian _____

Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell _____

CHECK ONE:

- Resident* \$380 *Housed in residence halls
- Commuter** \$320 **Not housed in residence halls
- Coach*** \$250 ***One FREE coach per ten wrestlers

CAMP:

- Senior High Team

DISCOUNT

Save \$20 if you register and pay in full by June 1, 2021

A detailed information packet will be sent to each participant after application is received.