

F-9

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: UMS

Date: 01/22/19

DEPARTMENT: MUSIC Account: 2001

VENDOR: 114hour Amount: 8,500
Design

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

Scenic, lighting design, posters,
live signs, ads, web design -
Chicago production

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

Althea Bossard

NAME

[Signature]

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.

Gregory Brennan, Business Administrator

Date

11thour Design

INVOICE

Attention:
UHSPAC
2350 North Third St.
Union NJ 07083

Total due: \$8,500.00 by Jun 23, 2019

Apr 24, 2019

2019: Chicago

Invoice # 2019084

Please make check payable to
11thourDesign.

Credit Cards accepted.
(3% Convenience fee applies)

Item	Amount
Lighting Design	\$2,500.00
Graphic Design	\$3,000.00
Show Art, Marquee, Posters, Lawn Signs, Newspapers, Program, Rehearsal Program, Social Media, Print Ads, Website, Email	
Scenic (Construction, Detail, Strike)	\$3,000.00
Subtotal	
	\$8,500.00
Total due by Jun 23, 2019	
	\$8,500.00

11thourDesign – Paul Gaschler

6 Burnside Ave • Cranford, NJ 07016 • 908.591.5551

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TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

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EXHIBIT B-1

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


SCHOOL: UHS Date: 5/29/19

DEPARTMENT: Senior Class Account: 2214

VENDOR: Trans Ed Amount: \$2700

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

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

Althea Bossard
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.

Gregory Brennan, Business Administrator

Date

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 5/29/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$ 2700 to the order of Trans Ed

Charge to CLUB ACCOUNT: Senior Class Acct. No. 2214

Purpose: Senior Trip

Senior Class Club Name Willie Lass Club Advisor Signature

II. Account Balance: _____ Verified By: _____

Date: _____ Comment: _____

III. Approved: _____ Date: _____
Principal - Signature

IV. Date Paid: _____ Check #: _____ Acct. No. _____

Processed By: _____

TRANS ED

Confirmation: 65589

TRANSPORTING AMERICA'S FUTURE SINCE 1989

Please confirm your reservation by signing below and faxing back within 3 days.
Please note that your bus will not be reserved until a confirmation has been received.

Customer Information:

Union High School
2350 N 3rd Street
Union, NJ 07083

Phone: 908-851-6500

Booked By: William Eichert 908-851-6500

Booking Information:

Pickup: 5/31/2019 9:15:00 AM
Return: 5/31/2019 2:15:00 PM
Number of Vehicles Requested: 6

Bus Type:

Received By: Maryelne Almanzar
Destination: Dave & Buster's (Woodbridge)

Pickups/Dropoffs:

Pick Up Location	5/31/19	9:15 am	Union High School
Destination	5/31/19		Dave & Buster's (Woodbridge)
Return to PU Location	5/31/19	2:15 pm	Union High School

Billing Information

Total Due: \$2,700.00

Notes To Client: Payment or purchase order must be submitted prior to date of trip

Charges shown reflect the hours you requested. Additional charges may be added for every 15 minutes past your scheduled return time. It is recommended that you take into account potential delays due to traffic when requesting drop-off times to avoid late fees. Cancellations must be made one hour prior to pick-up time. Any cancellations made later will result in a \$75 fee, and any cancellations made while the bus is already at the pick-up location will result in a \$125 fee. Please be aware that your bus will arrive rain or shine, and any requests to cancel/reschedule a trip due to rain should follow cancellation deadlines. We would also like to remind you that you are responsible for any damages made to the interior of the bus during your trip.

Signature: 

Cell Phone #: 973-309-4216

2 Industrial Plz. Paterson, NJ 07503
243 Thomas St. Newark, NJ 07114

Tel: (973) 881-8004
Tel: (862) 240-1087

Fax: (973) 881-8026
Fax: (862) 240-1089

After hours/weekends: (973) 445-8227
After hours/weekends: (862) 240-2757

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: UHS

Date: 5/20/19

DEPARTMENT: Senior Class Account: 2214

VENDOR: In J Transportation Amount: \$1100

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

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

Althea Bossard

NAME

Althea Bossard

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.

Gregory Brennan, Business Administrator

Date

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 5/20/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$ 1100 to the order of J n J Transportation

Charge to CLUB ACCOUNT: Senior Class Acct. No. 2214

Purpose: Senior Trip

Senior Class
Club Name

William [Signature]
Club Advisor Signature

II. Account Balance: _____ Verified By: _____

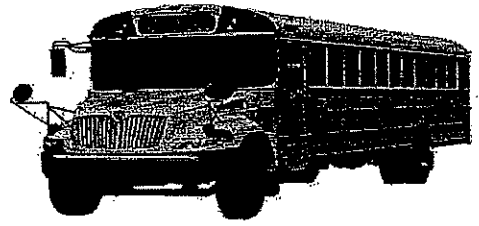
Date: _____ Comment: _____

III. Approved: [Signature]
Principal - Signature

Date: 5/20/19

IV. Date Paid: _____ Check #: _____ Acct. No. _____

Processed By: _____



J & J TRANSPORTATION

**634 E. St. George Avenue
Linden, NJ 07036
908-486-0011**

Invoice

May 16, 2019

**Union High School
2350 N. 3rd St
Union, NJ 07083**

Transportation from UHS to Dave and Buster, 274 Woodbridge Ctr. Dr, Woodbridge, NJ 07095

**Contact person:
William Eichert**

Date: May 31, 2019

**Pick up time: 9:00 am from UHS
Return time: 2:00 pm to UHS**

Vehicle size: (2) 54- passenger- \$ 550.00 per bus

Total Due: \$ 1,100.00

Please make check payable to J n J Transportation

EXHIBIT B-1

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

SCHOOL : Union High

Date: 5/22/2019

DEPARTMENT: Athletics: Alumni

Account: 3202

VENDOR: Galloping Hill Caterers

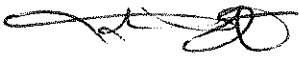
Amount: estimation \$30,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be the Hall of Fame Alumni Dinner held during the month of November 2019. This event is held every two years.

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

Linda Ionta- Director of Athletics

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.

Gregory Brennan, Business Administrator

Date: _____

EXHIBIT B-1

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

SCHOOL : Union High

Date: 5/22/2019

DEPARTMENT: Athletics: Alumni

Account: 3202


VENDOR: Kass Glass Amount: estimation 3000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be the Hall of Fame Alumni Dinner awards that are given to inductees in November 2019. This event is held every two years.

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

Linda Ionta- Director of Athletics

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.

Gregory Brennan, Business Administrator

Date: _____

EXHIBIT B-1

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

SCHOOL : Union High

Date: 5/22/2019

DEPARTMENT: Athletics: Alumni

Account: 3202


VENDOR: Varsity Athletic Apparel Amount: estimation 8000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be the Hall of Fame Alumni banners that will list the new inductees on the banners in the gym. This event is held every two years.

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

Linda Ionta- Director of Athletics

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.

Gregory Brennan, Business Administrator

Date: _____

EXHIBIT B-1

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

SCHOOL : Union High

Date: 5/22/2019

DEPARTMENT: Athletics: Alumni

Account: 3202

VENDOR: Patel Printing

Amount: estimation \$4000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check for the invitations, programs and tickets for the Alumni Dinner held in November 2019. This event is held every two years.

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

Linda Ionta- Director of Athletics

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.

Gregory Brennan, Business Administrator

Date: _____

EXHIBIT B-1

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

SCHOOL : Union High

Date: 5/16/2019

DEPARTMENT: Athletics: Wrestling Account

Account: 3280

VENDOR: Carl Poffs Wrestling Camp

Amount: estimation \$6000

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): This is an estimation of the check to be From Union High School Wrestling club paying for summer camp for students. The camp will be in PA July 21-24, 2019. Mr DeBellonia, the Head coach will pay for camp from wrestling fundraisers for each student but parents will be responsible to bring student to and from camp, own Transportation.

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

Linda Ionta- Director of Athletics

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.

Gregory Brennan, Business Administrator

Date: _____



CARL POFF'S TNT WRESTLING CAMPS

JULY 21-24, 2019 AT KUTZTOWN UNIVERSITY

TEAM CAMP - JUNIOR & SENIOR HIGH

Director: Dave Williamson • Assistant Director: Bryan Chittester

The TNT Team Camp is designed for you and your team to gain the competitive edge for next season. Our junior and senior high team camps provide the opportunity to learn, compete and build team unity. The wrestlers gain valuable experience while your coaches and our staff evaluate and give instructional feedback. Numerous states are represented at this camp and the competition is considered outstanding. Our techniques and training will enable you and your team to compete for conference and state championships.



WHO'S AT THIS CAMP

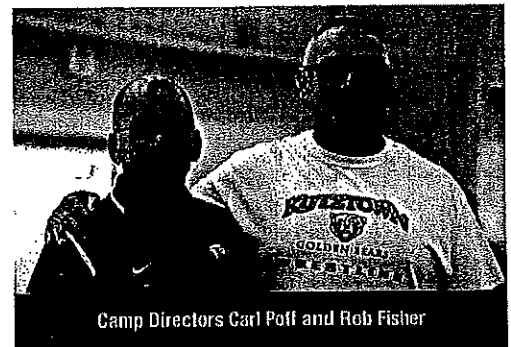
Camp Director: Carl Poff

The camps will be under the direction of former Lock Haven University Head Wrestling Coach Carl Poff. Poff was instrumental in helping LHU become one of the premier wrestling programs in the nation. During his tenure, LHU accumulated a 167-63-3 record. Some of Poff's most notable accomplishments include:

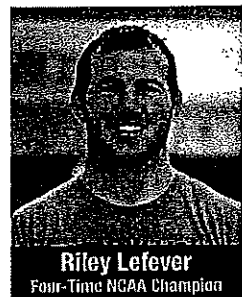
- | | |
|---------------------------|----------------------------|
| 6X PSAC Coach of the Year | 2 National Champions |
| 2X EWL Coach of the Year | 30 PSAC Champions |
| 80 National Qualifiers | 19 EWL Champions |
| 14 All-Americans | 1997 NCAA 5th Place Finish |

Camp Director: Rob Fisher

Over the past 18 years, Coach Rob Fisher has amassed a dual meet record of 195-97-2 as the head coach at Kutztown University. His wrestlers have earned 19 All-American honors and have won four national championships. Fisher, a two-time K.U. Coach of the Year (2014, 2015), led his 2014-15 team to the most successful postseason during his 18-year tenure as head coach. Kutztown finished fourth in the PSAC Championships, the best finish in school history, and placed third at the Super Region Championship. K.U. had four National Qualifiers that tied for 14th place at the NCAA National Championship, the best finish in program history. K.U. crowned two All-Americans for the fourth time, and a two-time National Champion under his guidance. K.U. has become one of the premier Division II programs in the country.



Camp Directors Carl Poff and Rob Fisher



Riley Lefever
Four-Time NCAA Champion

RILEY'S TNT UPPER WEIGHT WRESTLING CAMP

It is with great excitement and enthusiasm that we will once again be offering a special camp for our upper weight athletes. Last years camp was very popular and a huge success with nearly fifty participants. The camp will be under the direction of 4X NCAA Champion Riley Lefever. Riley finished his collegiate career with an outstanding record of 158-6. Riley is currently a member of the resident athlete program with the Nittany Lion Wrestling Club.

- This unique camp is for those athletes weighing 195 lbs. and above.
- Upper weight athletes attending with their team will automatically be assigned to this camp for all technique sessions.
- Any upper weight camper attending on his own will be assigned to a team for competition and will reap the benefits of this specialty camp.



WHAT THEY'RE SAYING ABOUT TNT

"Carl Poff and his staff run a top notch camp with the right balance of technique and matches. Governor Livingston has been attending TNT Camp for the past six years. The competition we see at this camp prepares us for our winter season. Our wrestlers get 15-20 matches during the week against talent from all over the east coast. This camp makes our team better and is second to none."

Administrative Staff

- Dave Williamson
- Bryan Chittester
- Greg Segarra
- Jon Snyder

Camp Staff

The staff will consist of some of the finest high school and college coaches in the nation. Current college wrestlers will act as counselors. Everyone is chosen for their knowledge, ability to teach and positive attitude.

- Dakota Bauer, Kutztown University
- Kriss Bellanca, Kutztown University
- Jamie Gill, Kutztown University

Wrestler's Name _____
 Parent or Guardian _____
 Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Cell _____
 Email _____
 School _____
 Grade Entering in Fall 2019 _____ Age _____

CHECK ONE:		<i>*Housed in university residence halls</i>
Sun. - Wed. July 21st - 24th		<i>**Not housed in university residence halls</i>
<input type="checkbox"/> Resident*	\$380	<i>***One FREE coach for every ten wrestlers</i>
<input type="checkbox"/> Commuter**	\$300	
<input type="checkbox"/> Coach***	\$250	
CAMP:		
<input type="checkbox"/> Senior High Team		
<input type="checkbox"/> Junior High Team		
*A \$75 processing fee will be assessed for any cancellation.		

Total Camp Cost \$ _____
 Discount (If Applicable) \$ _____
 Amount Enclosed \$ _____

I, the undersigned, individually and as a parent/guardian of _____ (Camper) a minor, ask that he/she be admitted to participate in TNT Wrestling Camps. I do hereby agree to release, discharge, and hold harmless Kutztown University, TNT Wrestling Camps, their owners, agents and employees of and from all causes, liabilities, damages, claims or demands whatsoever on account of any injury or accident involving the said minor arising out of the minor's attendance at the sport camp or in the course of competition and/or activities held in connection with the sport camp. I also give my permission for my child's photograph to be used in promotional material for future camps.

PARENT/GUARDIAN SIGNATURE _____

**AIR CONDITIONED ROOMS
 FOR ALL CAMPERS
 AND COACHES!**

**REGISTER AND PAY ONLINE
 WWW.KUTZTOWNUSPORTSCAMPS.COM/CAMPS/WRESTLING**

DISCOUNT
 Save \$20 if you register and pay in full by June 1, 2019

A detailed information packet will be sent to each participant after application is received. For further information, call Kaitlyn (610) 683-4094 ksterner@kutztown.edu or Carl Poff at (570) 660-6123 carlpoff56@gmail.com

Make checks payable to:
 Kutztown University
 and Mail to:
 KU Athletics
 Attn: Kaitlyn Sterner
 Keystone Hall
 P.O. Box 730
 Kutztown University
 Kutztown, PA 19530