

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

SCHOOL UHS DATE 1/6/12
 ACCOUNT NAME Band/Chorus Fundraiser ACCT.# 2045
 VENDOR All-American Music Festival AMOUNT \$14,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

Florida Trip - see attached

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

Laurie DeGuercio
 NAME
Laurie DeGuercio
 SIGNATURE

BOARD APPROVAL DATE: 1/17/12

Per the Student Organization Funds - Policy and Procedure 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 \$1,000.00

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

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE



January 3, 2012

Union HS Band
Laura Muller – BD
2350 North Third Street
Union, NJ 07083

INVOICE

Initial Deposit – Florida trip	<u>\$14,000.00</u>
Total Amount Due:	\$14,000.00

Please make check payable to All-American Music Festival.

8651 Commodity Circle, Orlando FL 32819