

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: 9/4/18

DEPARTMENT: Music Account: 2045

VENDOR: All American Music Festival Amount: 8800⁰⁰

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Spring band competition - deposit

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

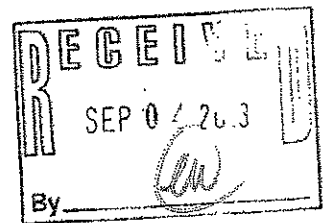
Corey Lowery
NAME

[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



COMPLETE SECTION I ONLY

DATE 8/30/18

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 8,800⁰⁰ to the order of All American Music Festival

and charge the account of Chorus/Ward Acct. No. 2045

Purpose: Spring trip - Disney 2019 air deposit

Ward Club or Activity
AMJelli Faculty Adviser - Signature

ii. Account Balance _____ Verified by _____

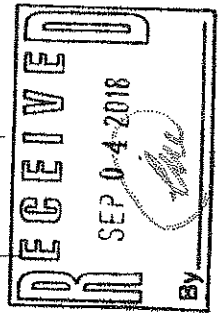
Date _____ Comment _____

iii. Approved [Signature]
Principal - Signature

Date 9/4/18

iv. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____





August 2, 2018

Laura Muller
Band Director
UNION HS BAND
2350 North Third Street
Union, NJ 07083

INVOICE

88 passengers air deposit-nonrefundable	@ \$100.00	\$8,800.00
TOTAL AMOUNT DUE		\$8,800.00

Please make check payable to All American Music Festival. Note, our address has changed (see below). We look forward to hosting your band & choir!

Sincerely,
Linda Stone
Youth & Music Market

7061 Grand National Dr. STE 126, Orlando FL 32819
407-351-2500



