

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

SCHOOL UHS
ACCOUNT NAME Senior Prom
VENDOR Anderson's

DATE 5/7/14
ACCT.# 2012
AMOUNT \$ 2090.65

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

prom favours

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 DelGuercio
NAME
Laurie DelGuercio
SIGNATURE

* This check needs to be approved at the May 13th work session.

Thank you!

BOARD APPROVAL DATE: 5/20/14

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

Manuel E. Vieira, Business Administrator

DATE

COMPLETE SECTION I ONLY

Date 5/7/14

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

pay \$ 2090.65 to the order of: Anderson's

and charge the account of: Senior prom Acc't. No. 2012

Purpose: Prom favors

Senior prom
Club or Activity

Cheryl Foster
Faculty Adviser - Signature

II. Account Balance \$56,667.15

Verified by (Signature)

Date 5/7/14

Comment

III. Approved For Board Approval

Principal - Signature

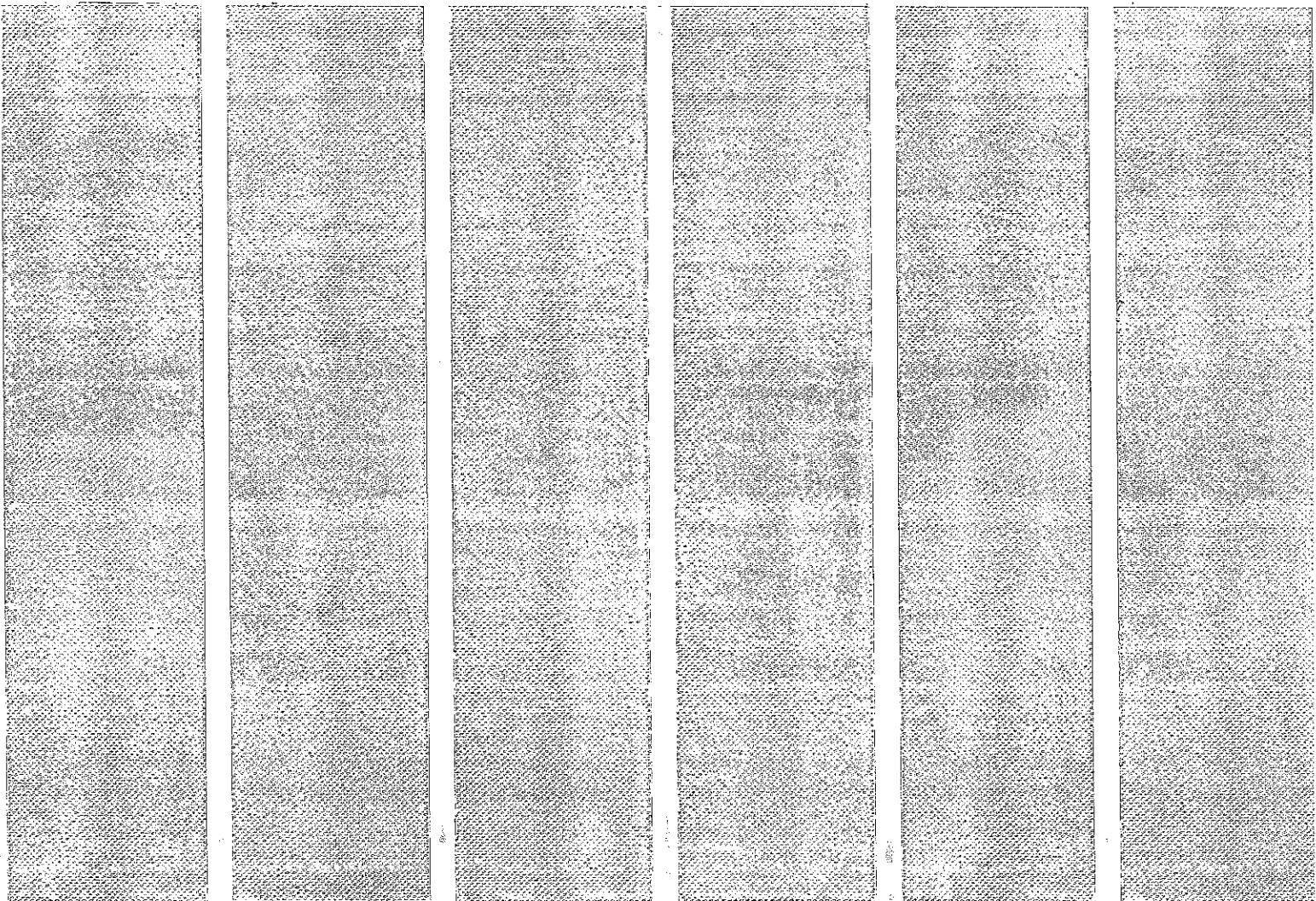
Date

IV. Date Paid

Check No.

Account No.

Processed by



Receipt

Thank you for your order!

Quote Number: 8230032

Billing Information

Union High School Prom Account

Union High School

2350 N Third Street

Union NJ 07083

(908) 419-4005

Shipping Information

Cheryl Fiske

Union High School

2350 N Third Street

Union NJ 07083

(908) 419-4005

Shipping

Shipping: Ground \$278.83

Cart Review

	Price	Quantity	Total
Single USB Car Charger Item # GY1500	Price: \$4.79 Our Price: \$3.39	585	\$1983.15



Ultra Hi-Float Jar, 16 oz. Price: ~~\$22.99~~ 2 \$29.98
Item # 34040 Our Price: \$14.99



The following promotions have been applied to your order:

- Receive 10% Off Order of \$99 or More

Subtotal	\$2,013.13
Your Savings	-\$1036.31
Shipping	\$278.83
Tax	\$0.00
GRAND TOTAL	\$2,090.65