Student Organization Fund fo	r Expenditur	e in Excess of \$	1,000.00	
school UHS	-	DA	_	
ACCOUNT NAME SINUS dues			cr.# 2097	
vendor Gotta del Sol			10UNI 8, 264.	- 42
				_,
PURPOSE OF EXPENDITURE (ATTACH APPROPR	LATE INVOICE	(S):		
Payment of 2014 senior	suric k	palance		
Los attached				
In accordance with the Student Organization Funds the referenced expenditure in excess of \$1,00	ınds – Policy aı 10.00	nd Procedure Mar	nual, I request appro	val
Laurie Sel Guercio			,	1
NAME MULLIS				
SIGNATURE	,			
BOARD APPROVAL DATE: 7 15 14		٠.		
Per the Student Organization Funds - Policy an	d Procedure M	anual, student bo	odies, only with writt	- en
approval of either/or the Board Secretary/Busir for the purchase of goods and services greater th	iess Administra ian \$1,000.00	tor, may obligate	themselves by contra	act
I ammore the numbers of and to facility	1			
I approve the purchase of goods/services per the	: аттаспеа.			
JAMES J. DAMATO, BOARD SECRETARY		-	DATE	
Manual F. Vieira Rusiness Administrator		-	DATE .	

*, %<u>=</u>

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COMPLETE SECTION I ONLY		Date 7/1/14	
I. This will authorize the Tea.	SUIEI of the UNTON RICH SC		water.
pay \$ 8264.43 to the		And Association E	o
and charge the account of		Acc't. No. O	797
Purpose: MyMON+ &	2014 Alnian Man	()	<u> </u>
	July July July	w source	
Serior dues			- 17 1000 -
Club or Activity	Beult	y Adviser - Signature	· ·
		* * * * * * * * * * * * * * * * * * * *	
II. Account Balance 1/305.3	2 Verified by	HOUP	·
Date 1,1 19	mment		<u> </u>
III. Approved on Mild	(bhana)	Date	
Principal -	Signature	Date	
IV. Date Paid	Check No.	Account No.	
Processed by SUPERINTENDENT'S APPROVAL			
(A)			
		699 (1995) March 1995 (1995) 1995 (1995)	

Costa del Sol

2443 Vauxhall Road, Union, NJ 07083
Tel.: (908) 686-4695/96 - Fax: (908) 687-1033
www.costadelsolnj.com

INVOICE

DATE 697114

Due in ASAP

QUANTITY	DESCRIPTION	UNIT PE	ICE	AMOUN	Т
469	Adults (@	160	25	7621	25
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	of (a) Day Mit	SUB-TOT	AL	7621	25
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	Ehank You!	TOT	ΆL	8764	43
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		BALAN	CE	8264	43