

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

SCHOOL UHS  
ACCOUNT NAME Seniors dues  
VENDOR Costa del Sol

DATE 7/1/14  
ACCT.# 2097  
AMOUNT \$8,264.43

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

Payment of 2014 seniors picnic balance

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

BOARD APPROVAL DATE: 7/15/14

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 7/1/14

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

pay \$ 8264.43 to the order of Costa del Sol

and charge the account of senior dues Acc't. No. 2097

Purpose: payment of 2014 senior picnic balance

Senior dues  
Club or Activity

[Signature]  
Faculty Adviser - Signature

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II. Account Balance \$11,305.32 Verified by [Signature]

Date 7/1/14 Comment \_\_\_\_\_

III. Approved For board approval Date \_\_\_\_\_  
Principal - Signature

IV. Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Account No. \_\_\_\_\_

Processed by \_\_\_\_\_

SUPERINTENDENT'S APPROVAL



