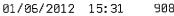
Student Organization Fund for Expenditure in Excess of \$	51,000.00
SC 11 (3) (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TE 1/6/12
ACCOUNT NAME BAND/Chows Fundraises AC	ст.# <u>2045</u>
	60,000,41 TULLON
VENDORALL AMERICAL LITTLE TO THE TOTAL OF TH	· ·
PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOJCE(5):	
Slovida Trio - see attached	
The hard I stop see acceptance	
In accordance with the Student Organization Funds – Policy and Procedure Ma of the referenced expenditure in excess of \$1,000.00	mual, I request approval
Laurie DelGuercio	
MAME	
Layore Alflurico	,
SIGNATURE	
BOARD APPROVAL DATE: 1/10/12	
Per the Student Organization Funds - Folicy and Procedure Manual, student by	odies, only with written
approval of either/or the Board Sccretary/Business Administrator, may obligate for the purchase of goods and services greater than \$1,000.00	themselves by contract
Tot the partition of good that the beautiful and the partition of good that the partition of good the partition of good that the partition of good the partition of good the partition of good that the partition of good the good that the partition of good the good that the good the good the good the good the good that the good the	
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

\$14,000.00

Total Amount Due:

\$14,000.00

Please make check payable to All-American Music Festival.