SCHOOL: UHS Date: 4/80/25
DEPARTMENT: JUNIUR CLASS Account: 2225
VENDOR: CAR Graphics Amount: Up to \$6,000
PURPOSE OF EXPENDITURE (attach appropriate involce(s):
T- Shirts for Dorney Peart Trip
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.  NAME  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 contractor for the purchase of goods and services greater than \$1,000.
l approve the purchase of goods/services per the attached.
Date Business Administrator
Dustiless Administrator

SCHOOL: UHS	Date: 4/29/25
DEPARTMENT: JUNIUR CLASS	Account: $2025$
VENDOR: SUNM TRAILBUS COMPAN	4 Amount: \$ up to \$1 5,000
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)	ຶ່ງ:
CHARTER BUSES FOR 1	DOPUEY PARK.
In accordance with the Student Organization Fund – Police the referenced expenditure in excess of \$1,000.	ey and Procedure Manual, I request approval or
Name Name	
STGNATURE	
**************	*********
Per the Student Organization Funds – Policy and Procedu approval of either/or the School Business Administrator/contract for the purchase of goods and services greater the students of the purchase of goods.	Board Secretary, may obligate themselves by
I approve the purchase of goods/services per the attache	d.
Yolanda Koon School Business Administrator/Board Secretary	Date

scнооL : <u>И Н S</u>	Date: 4/20/25
DEPARTMENT: JUNIOR CLASS	Account: <u>2225</u>
VENDOR: DORNEY PARK	Amount: \$ up to 20,000 .00
PURPOSE OF EXPENDITURE [attach appropriate invoice	e(s)]:
JUNIOR CLASS	TRIP
In accordance with the Student Organization Fund — Pothe referenced expenditure in excess of \$1,000.	olicy and Procedure Manual, I request approval of
JADA MARKO	
Name	
SIGNATURE	
***************	*********
Per the Student Organization Funds – Policy and Proce approval of either/or the School Business Administrate contract for the purchase of goods and services greate	or/Board Secretary, may obligate themselves by
I approve the purchase of goods/services per the attack	ched.
Yolanda Koon	Date
School Business Administrator/Board Secretary	

SCHOOL: UHS	Date: 4/23/25
DEPARTMENT: SOCIAL STLOTES	Account: 2084
VENDOR: PASSAIC VALLEY COACHES	Amount: \$ 3,627
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]	:
TO PAY FOR BUSING FOR BOARD	D APPROVED FIELD TRIPS (3 BUSES
In accordance with the Student Organization Fund – Policy the referenced expenditure in excess of $$1,000$ .	and Procedure Manual, I request approval of
N. FERRONI	
Name	
SIGNATURE	
************	********
Per the Student Organization Funds — Policy and Procedur approval of either/or the School Business Administrator/B contract for the purchase of goods and services greater th	oard Secretary, may obligate themselves by
I approve the purchase of goods/services per the attached	d.
Yolanda Koon School Business Administrator/Board Secretary	Date

SCHOOL: UHS	Date: 4/23/25
DEPARTMENT: SOCIAL STUDIES	Account:
VENDOR: STATUE CRUISES	Amount: \$ 19435
PURPOSE OF EXPENDITURE (attach appropriate invoice	e(s)]:
FERRY/MUSEUM FEE FOR BLI	S ISLAND TRIP.
In accordance with the Student Organization Fund – Pother referenced expenditure in excess of \$1,000.  Name	olicy and Procedure Manual, I request approval of
SIGNATURE	
************	***********
Per the Student Organization Funds – Policy and Proc approval of either/or the School Business Administrat contract for the purchase of goods and services great	tor/Board Secretary, may obligate themselves by
I approve the purchase of goods/services per the atta	iched.
Yolanda Koon School Business Administrator/Board Secretary	Date

school :	Date: 4/23/25
DEPARTMENT: Marching Band	Account: 2033
DEPARTMENT: Marching Band VENDOR: (amp Shoho la Inc.	Amount: \$ \$ (4,000.00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:	Band Camp.
In accordance with the Student Organization Fund – Policy an the referenced expenditure in excess of \$1,000.	d Procedure Manual, I request approval of
Name Esquire 2	
SIGNATURE	
***************	*********
Per the Student Organization Funds – Policy and Procedural Napproval of either/or the School Business Administrator/Boar contract for the purchase of goods and services greater than	d Secretary, may obligate themselves by
I approve the purchase of goods/services per the attached.	
Yolanda Koon	 Date
School Business Administrator/Board Secretary	