

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 4/17/26

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$1950.00 to the order of Scholarship Acct # 2018

Charge to CLUB ACCOUNT: MARCHING BAND Acct.No. 2833

Purpose: Senior Scholarships

MARCHING BAND

[Signature]

Club Name

Club Advisor Signature

II. Account Balance: _____ Verified By: _____

Date: _____ Comment: _____

III. Approved: _____ Date: _____

Principal - Signature

IV. Date Paid: _____ Check #: _____ Acct. No. _____

Processed By: _____

NAME	YEARS MARCHED	AMOUNT OF AWARD	
ANAISA RODRIGUEZ	2	\$100	x
JULIET GAWAL	5	\$300	x
LEO YANG	4	\$200	x
KEILYN GOMEZ	2	\$100	x
ARIANNA LAUREN CO	4	\$200	x
KAURI TOWNES	5	\$300	s
STEPHEN LABORD	5	\$300	s
JULIAN FELIX	4	\$150	s
CHRISTIAN ASHIE	1	\$50	s
JOHN DIRUGGEIRIO	3	\$150	s
MICHAEL ESQUIVEL	1	\$50	s
ANDRES CALDERONE	1	\$50	s

EXHIBIT B-1

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

SCHOOL: UHS

Date: 4/17/26

DEPARTMENT: MARCHING BAND

Account: 2033

VENDOR: TXP to #2018

Amount: \$ _____

PURPOSE OF EXPENDITURE [~~attach appropriate invoice(s)~~]: Scholarships

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

Carlos Escobar
Name

[Signature]
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Yolanda Koon
School Business Administrator/Board Secretary

Date