school: UHS	Date: ///2/25
DEPARTMENT: MAICHING BOND	Account: <u>1900-00</u> 2033
VENDOR: UNION E. M. U.	Amount: \$ 1400.00
PURPOSE OF EXPENDITURE [attach appropriate	e invoice(s)]:
AMBULONCE FOR	BUND COMP
In accordance with the Student Organization For the referenced expenditure in excess of \$1,000 Name	und – Policy and Procedure Manual, I request approval of).

Per the Student Organization Funds – Policy an	d Procedural Manual, student bodies, only written inistrator/Board Secretary, may obligate themselves by
I approve the purchase of goods/services per the	he attached.
Yolanda Koon School Business Administrator/Roard Socretory	Date

school: UH 5	Date: ///21/25
DEPARTMENT: MARCHING BAND	Account: 2033
VENDOR: Design Dist Studios	Amount: \$ <u> </u>
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:	
Trophies for BAND CON	mP
'	
In accordance with the Student Organization Fund – Policy at the referenced expenditure in excess of \$1,000.	and Procedure Manual, I request approval o
CARLOS ESQUIREL	
Name	
SIGNATURE	
***************	*********
Per the Student Organization Funds – Policy and Procedural approval of either/or the School Business Administrator/Bo contract for the purchase of goods and services greater than	ard Secretary, may obligate themselves by
I approve the purchase of goods/services per the attached.	
Yolanda Koon	Date
School Business Administrator/Board Secretary	

SCHOOL:Union High School	Date:11/18/2025	
DEPARTMENT: Theatre	Account: 2077	
VENDOR: Costa's Restaurant & Pizzeria	Amount: Not to exceed \$2,000	
PURPOSE OF EXPENDITURE (attach appropriate invoice	e(s):	
Catering for Til Death Do Us Part dinner the	•	
		_
In accordance with the Student Organization Fund-Policy and the referenced expenditure in excess of \$1,000.00.	nd Procedure Manual, I request approval of	
NAME: Melissa Hannon		
SIGNATURE: Melissa Harron		
,	•	
• • • • • • • • • • • • • • • • • • • •		
Per the Student Organization Funds – Policy and Procedural approval of either/or the Board Secretary/Business Adminis for the purchase of goods and services greater than \$1,000.	strator, may obligate themselves by contract	
I approve the purchase of goods/services per the approved	amount.	
Yolanda Koon, Business Administrator	Date :	

SCHOOL: Union High School	Date: 11/18/2025
DEPARTMENT: Theatre	Account: 2077
VENDOR: Costa's Restaurant & Pizzeria	Amount: Not to exceed \$2,000
PURPOSE OF EXPENDITURE (attach appropriate invoice	e(s):
Catering for Til Death Do Us Part dinner the	neatre
·	
In accordance with the Student Organization Fund-Policy an the referenced expenditure in excess of \$1,000.00.	d Procedure Manual, I request approval of
NAME: Melissa Hannon	
SIGNATURE: Melissa Harron	
• • • • • • • • • • • • • • • • • • • •	
Per the Student Organization Funds – Policy and Procedural approval of either/or the Board Secretary/Business Adminis for the purchase of goods and services greater than \$1,000.	trator, may obligate themselves by contract
approve the purchase of goods/services per the approved	amount.
Yolanda Koon, Business Administrator	Date :

SCHOOL: Union High School	_{Date:} 11/18/2025
DEPARTMENT: Theatre	Account: 2077
VENDOR: Costa's Restaurant & Pizzeri	a Amount: Not to exceed \$2,000
PURPOSE OF EXPENDITURE (attach appropriate in	nvoice(s):
Catering for Til Death Do Us Part dinn	er theatre
In accordance with the Student Organization Fund-Polithe referenced expenditure in excess of \$1,000.00.	icy and Procedure Manual, I request approval of
NAME: Melissa Hannon	
SIGNATURE: Melissa Harron	
Per the Student Organization Funds – Policy and Proce approval of either/or the Board Secretary/Business Ad for the purchase of goods and services greater than \$1	ministrator, may obligate themselves by contract
I approve the purchase of goods/services per the appro	oved amount.
Yolanda Koon, Business Administrator	