

EXHIBIT B-1

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

SCHOOL: UHS

Date: 11/21/25

DEPARTMENT: MARCHING BAND

Account: ~~5100.00~~ 2033

VENDOR: UNION E.M.U.

Amount: \$ 1400.00

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

AMBULANCE FOR BAND COMP

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

CARLOS ESQUIVEL
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

EXHIBIT B-1

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

SCHOOL: LHS

Date: 11/21/25

DEPARTMENT: MARCHING BAND

Account: 2033

VENDOR: Design Dist Studios

Amount: \$ 1763.34

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

Trophies for BAND COMP

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

CARLOS ESQUIVEL
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

EXHIBIT B-1

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

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(s):

Catering for Til Death Do Us Part dinner theatre

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Melissa Hannon

SIGNATURE : Melissa Hannon

.....
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 contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

EXHIBIT B-1

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

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(s):

Catering for Til Death Do Us Part dinner theatre

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Melissa Hannon

SIGNATURE: Melissa Hannon

.....
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 contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

EXHIBIT B-1

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

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(s):

Catering for Til Death Do Us Part dinner theatre

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Melissa Hannon

SIGNATURE: Melissa Hannon

.....
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 contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____