EXHIBIT B-1

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

SCHOOL: Union High School	_{Date:} 1/2/2025
DEPARTMENT: UHSPAC	Account: 2077
VENDOR: 11thour Design	Amount: not to exceed \$5,000
DUDDOCE OF EVDENDITUDE (-th	(.)
PURPOSE OF EXPENDITURE (attach appropriate invo	
Graphic/scenic material for In the Height	ts
In accordance with the Student Organization Fund-Policy the referenced expenditure in excess of \$1,000.00.	and Procedure Manual, I request approval of
Molisea Hannon	
NAME: Melissa Hannon	
SIGNATURE: Melissa Harron	
SIGNATURE: //Www. Hamun	
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Per the Student Organization Funds – Policy and Procedu	ral Manual, student bodies, only written
approval of either/or the Board Secretary/Business Admir for the purchase of goods and services greater than \$1,00	· , •
10. The parentage of goods and services greater trial \$1,00	20.00.
I approve the purchase of goods/services per the approve	ed amount.
Walanda Kana Bushana Adushi teratan	ъ.
Yolanda Koon, Business Administrator	Date :

EXHIBIT B-1

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

SCHOOL: Union High School	
DEPARTMENT: UHSPAC	Account:
VENDOR: Squeek Lights LLC.	_ Amount: not to exceed \$10,000
PURPOSE OF EXPENDITURE (attach appropriate invoice	ce(s):
Lighting rental for In the Heights	
In accordance with the Student Organization Fund-Policy a	nd Procedure Manual, I request approval of
the referenced expenditure in excess of \$1,000.00.	
NAME: Melissa Hannon	
NAME:	
SIGNATURE: Melissa Harron	
SIGNATURE: //www. of//www/L	
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Per the Student Organization Funds – Policy and Procedura	ıl Manual, student bodies, only written
approval of either/or the Board Secretary/Business Admini	strator, may obligate themselves by contract
for the purchase of goods and services greater than \$1,000	0.00.
I approve the purchase of goods/services per the approved	i amount.
Volonda Koon Business Administrator	Data :
Yolanda Koon, Business Administrator	Date :

EXHIBIT B-1

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

SCHOOL: Un	ion High School	Date: 12/17/2024	
DEPARTMENT: _	Advanced Musical Theatre	Account: 2001	
VENDOR: Bro	adway Licensing	Amount: not to exceed	\$2500
	PENDITURE (attach appropriate invoice		
Licensing an	d rental material for Diary of a	Wimpy Kid	
	W. W. C.		
	n the Student Organization Fund-Policy and penditure in excess of \$1,000.00.	l Procedure Manual, I request app	proval of
NAME: Meliss	a Hannon		
SIGNATURE :	Nelissa Harron		
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			• • • • • • • • • • • •
approval of either,	ganization Funds – Policy and Procedural N or the Board Secretary/Business Administr f goods and services greater than \$1,000.0	ator, may obligate themselves by	contract
I approve the purc	hase of goods/services per the approved a	mount.	
Yolanda Koon, Bus	iness Administrator	Date	: