SCHOOL: Union High School	Date: 10/1/2024	
DEPARTMENT: Theatre/Music	Account: 2077	
VENDOR: Old Fashion Candy	Amount: not to exceed \$5,000	
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Fundraising for productions and competition trip		
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 Hannon		
SIGNATURE: 7 000 7/000 CUTC		
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 \$3	lministrator, may obligate themselves by contract	
I approve the purchase of goods/services per the appr	oved amount.	
Yolanda Koon, Business Administrator	Date :	

SCHOOL: Union High School	Date: 10/1/2024
DEPARTMENT: Theatre	Account: 2077
VENDOR: Hellhound Audio, LLC	Amount: not to exceed \$8,000
PURPOSE OF EXPENDITURE (attach appropriate in	nvoice(s):
Sound design, audio rental, audio eng	gineering for In the Heights
In accordance with the Student Organization Fund-Po the referenced expenditure in excess of \$1,000.00.	licy and Procedure Manual, I request approval of
the referenced experiments in excess of \$2,000.00.	
Melissa Hannon	
NAME: Melissa Hannon	
SIGNATURE: Melissa Harron	(M)
SIGNATURE: 7.600 01/1000/C	
Per the Student Organization Funds — Policy and Proceapproval of either/or the Board Secretary/Business A	
for the purchase of goods and services greater than \$	
I approve the purchase of goods/services per the app	proved amount.
Yolanda Koon, Business Administrator	Date :

SCHOOL: Union High School	_{Date:} 10/1/2024
DEPARTMENT: Theatre	Account: 2077
VENDOR: 11thourDesign	Amount: not to exceed \$6,000
PURPOSE OF EXPENDITURE (attach appropriate invoice(s): Graphic design, marketing, printing services, website maintenance	
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	<u>Gw</u>
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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 \$3	ministrator, may obligate themselves by contract
I approve the purchase of goods/services per the appr	roved amount.
Yolanda Koon, Business Administrator	Date :

SCHOOL: Union High School	Date:10/1/2024
DEPARTMENT: Theatre	Account: 2077
VENDOR: Cameron Filepas	Amount: not to exceed \$4,000
PURPOSE OF EXPENDITURE (attach appropriate invoice	e(s):
Lighting design services for In the Heights	>
In accordance with the Student Organization Fund-Policy ar	nd Procedure Manual, I request approval of
the referenced expenditure in excess of \$1,000.00.	
NAME: Melissa Hannon	
	A:\
SIGNATURE: Melissa Harron	W
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	
I approve the purchase of goods/services per the approved	amount.
Yolanda Koon, Business Administrator	Date :

SCHOOL: Union High School	_{Date:} 10/1/2024		
DEPARTMENT: Theatre	Account: 2077		
VENDOR: Anthony Freitas	Amount: not to exceed \$4,500		
PURPOSE OF EXPENDITURE (attach a	propriate invoice(s):		
Scenic design services and s	Scenic design services and scenic painting for In the Heights		
In accordance with the Student Organizathe referenced expenditure in excess of \$	ion Fund-Policy and Procedure Manual, I request approval of 1,000.00.		
NAME: Melissa Hannon			
SIGNATURE: Melissa Hann	m (li)		
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
	cy and Procedural Manual, student bodies, only written /Business Administrator, may obligate themselves by contract eater than \$1,000.00.		
I approve the purchase of goods/services	per the approved amount.		
Yolanda Koon, Business Administrator	Date :		