

# UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Applicant Ir	formation
Faculty Member (s): S. Daly, Menders, J. Da	ly Date: 10 9 24
Club Name: Senior Class	· ' !
	Acct. Balance to Date:
Type of Fund Raiser: Fast Food Fundraixers	·
Purpose of Fund Raiser: Case Monly Fur aching so	senior events, end of the year
Start Date of Project:	Completion Date of Project: 6/31/29
Date of Sale(s): From	Completion Date of Project: 6 31 29  To: 6 31 29
Sale Area/Location: tast food Places	Chosen
Sale will be monitored by: S. Daly, Menders,	J. Daly
,	
***********ATTACH PUBLICATION FROM VE	NDOR OF ITEMS TO BE SOLD********
Vendor Representative's Name:	
Vendor Business Name:	
Vendor Address:	
City: State & Zip	code:
Unit Cost of Product/Service: \$	
Proposal Sale Price: \$	
Total Cost of all Products Not to Exceed: \$	
Minimum Total Profit Expected: \$	
Faculty Advice	or Signature
Signature: Alana Mala	Date: 1()   4   74
Vice Principal Signature:	Date: 16/16/70
- Well A	Date. 18/18/29
School Treasu	
Signature:	Date: 10/10/24
Placed on BOE Mee	
Month: Year: Approved:	YES NO



## UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

Faculty Member (s):		<b>J</b> Tåblattraxstereatt		<b>ца⊕</b> авр		Date:	10/1/24
Club Name: <u>UHSPAC</u>		was a second and a second a second and a second a second and a second					
Acct. No.: 2077		······································	Ac	ct. Balance t	o Date:		entra de la companya
Type of Fund Raiser:	Concessions du	ring In the	Height				
Purpose of Fund Raiser	: Raise funds fo	r productio	n of In	the Height	ts		
Start Date of Project:	10/1/2024		Comple	etion Date of			24
Date of Sale(s): From	12/13/2024			To:	12/15/202	4	
Sale Area/Location:	UHS Lok				-14		
Sale will be monitored by							
:=====================================	CH PUBLICATION	N FROM V	ENDO	R OF ITEN	S TO BE	SOLD**	******
:/Vendor Representative				8 % See		<b>9 9 1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Vendor Business Name Vendor Address: 221			enconscient stratement				
City: Newark	OHOGON AVO	State & Zip	code:				
	-			annumente			agency and the second s
Unit Cost of Product/Se Proposal Sale Price:	rvice:	\$ <sub>.</sub>	<u>vari</u> 1 - 5	ious			
Proposal Sale Price: Total Cost of all Produc	ts Not to Exceed:	Ψ. \$	1000				
Minimum Total Profit Ex		\$					<del></del>
	•	Ψ.		WHAT			
Signature:	Meh Meh	coulty Advisor		0 \$ 2 \$ 4 9 \$ A C P	Date:	10/1/20	)24
		ice Phincips		Cresca			-
Signature:	Filly Dia		n zvæbur	286884	Date:	10/10	า.М
<del></del>	A OLIVER	Massall lecon		-valueran		TO 1-1	
Signature: $\sim \sim \gamma^{-1}$	alle IAA	Holzienserer:	18-25-15)	\$ \$2 gd a 9 ft	Date:	ADV	Hollar
W	Pleyerd	on 18(0)E   V ex	-191.va./	Service dka Waye		+-7	1
			YES	NO			
Month: Y	/ear:	Approved:			Ву:		



## UNION HIGH SCHOOL STUDENT ACTIVITIES FUNDRAISER PROPOSAL

	ber (s):M	elissa Hannon		Date: 10/1/24
Club Name:_	UHSPAC			
Acct. No.:	2077		Acct. Balance to I	Date:
		ogram ad sales & Patr	on nackanes	
Purpose of F	und Raiser: R	taise funds for produc	tion of In the Heights	
Start Date of	-	10/1/2024	<del></del>	***************************************
Date of Sale(	•	11/13/2024	То:_1	12/9/2024
Sale Area/Lo				
Sale will be r	nonitored by:	Melissa Hannon		
Vendor Busi	esentative's Na			
Vendor Addı	e-regionalists	State &		
Vendor Addı City:	e-regionalists	State &	Zip code:	
Vendor Addı City:	ress:	State &		
Vendor Addi City: Unit Cost of Proposal Sal	ress:	State & :	Zip code:  \$NA	
Vendor Addr City: Unit Cost of Proposal Sal Total Cost of	ress: Product/Service le Price:	State & . e: ot to Exceed:	Zip code:  \$ NA \$ 30 - 5,000	
Vendor Addr City: Unit Cost of Proposal Sal Total Cost of	ress: Product/Service le Price: f all Products No	e: ot to Exceed: ted:	Zip code:  \$ NA \$ 30 - 5,000 \$ NA \$ 3000	
Vendor Addr City: Unit Cost of Proposal Sal Total Cost of Minimum To	ress: Product/Service le Price: f all Products Ne tal Profit Expec	State & State	Zip code:  \$ NA \$ 30 - 5,000 \$ NA \$ 3000  visor Signature  AATA ipal Signature	
Vendor Adda City: Unit Cost of Proposal Sal Total Cost of Minimum Total	ress: Product/Service le Price: f all Products Ne tal Profit Expec	State & State	Zip code:  \$ NA \$ 30 - 5,000 \$ NA \$ 3000  vision Signature	Date: 10/1/2024



Month:

## **UNION HIGH SCHOOL** STUDENT ACTIVITIES **FUNDRAISER PROPOSAL**

Applicant Information Faculty Member (s): Club Name: \_\_\_ Acct. No.: Acct. Balance to Date: Type of Fund Raiser: Purpose of Fund Raiser: Humblin Completion Date of Project: \_\_\_\_\_\_\_/ Start Date of Project: (() To: 6/24/24 Date of Sale(s).....From: Sale Area/Location: Sale will be monitored by: \*\*\*\*\*\*\*ATTACH PUBLICATION FROM VENDOR OF ITEMS TO BE SOLD\*\*\*\*\*\*\*\* Vendor Representative's Name: Vendor Business Name: \_\_\_\_\_ Vendor Address: City: State & Zip code: \_\_\_ **Unit Cost of Product/Service:** \$\_\_ Proposal Sale Price: Total Cost of all Products Not to Exceed: **Minimum Total Profit Expected:** Faculty Advisor Signature Signature: Date: Principal/Vice Principal Signature Signature: Date: School Treasurer Signature Signature: Date: Placed on BOE Meeting Agenda For: Year: Approved: YES NO By:

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 appropriat	e invoice(s):	
Fundraising for productions and cor	mpetition trip	_
		-
		-
In accordance with the Student Organization Fund- the referenced expenditure in excess of \$1,000.00.	Policy and Procedure Manual, I request approval of	
NAME: Melissa Hannon		
SIGNATURE: Melissa Harrion	(In)	
		) 6
Per the Student Organization Funds — Policy and Pr approval of either/or the Board Secretary/Business for the purchase of goods and services greater than	Administrator, may obligate themselves by contract	
I approve the purchase of goods/services per the a	pproved amount.	
Yolanda Koon. Business Administrator	Date :	

SCHOOL: Union High School	<sub>Date:</sub> 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	ineering for In the Heights
In accordance with the Student Organization Fund-Pol the 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	lministrator, 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: 11thourDesign	Amount: not to exceed \$6,000	
PURPOSE OF EXPENDITURE (attach appropria	te invoice(s):	
Graphic design, marketing, printing	services, website maintenance	
In accordance with the Student Organization Fund the referenced expenditure in excess of \$1,000.00	I-Policy and Procedure Manual, I request approval of	
NAME: Melissa Hannon		
SIGNATURE: Melissa Harron	Gw)	
Per the Student Organization Funds – Policy and P approval of either/or the Board Secretary/Busines for the purchase of goods and services greater tha	s Administrator, may obligate themselves by contract	
I approve the purchase of goods/services per the a	approved amount.	
Yolanda Koon. Business Administrator	Date :	

SCHOOL: Union High School	<sub>Date:</sub> 10/1/2024
DEPARTMENT: Theatre	Account: 2077
VENDOR: Cameron Filepas	Amount: not to exceed \$4,000
PURPOSE OF EXPENDITURE (attach appropriate i	nvoice(s):
Lighting design services for In the He	ights
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
NAME: Melissa Hannon	
SIGNATURE: Melissa Harron	<u> </u>
Per the Student Organization Funds – Policy and Proce approval of either/or the Board Secretary/Business Ac for the purchase of goods and services greater than \$	dministrator, may obligate themselves by contract
I approve the purchase of goods/services per the app	roved 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
DUDDOCE OF EVERNINE LINE (attack as as as as as as	:
PURPOSE OF EXPENDITURE (attach appropriate)	• •
Scenic design services and scenic pa	ainting for in the Heights
In accordance with the Student Organization Fund-Pother referenced expenditure in excess of \$1,000.00.	olicy and Procedure Manual, I request approval of
NAME: Melissa Hannon	
SIGNATURE: Melisoa Harrion	(tw)
μ, σ	
Per the Student Organization Funds — Policy and Proc	edural Manual student hodies only written
approval of either/or the Board Secretary/Business A for the purchase of goods and services greater than \$	dministrator, may obligate themselves by contract
I approve the purchase of goods/services per the app	proved amount.
Yolanda Koon, Business Administrator	Date :