

EXHIBIT B-1

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

SCHOOL: UHS Date: 10-19-25
DEPARTMENT: SONJ/Unified Club Account: 2066
VENDOR: Panorama Tours Amount: \$3400

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

Unified Trip- To bring together participants for a shared educational and recreational
experience

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

Lauren Kohn

NAME

Lauren Kohn

SIGNATURE

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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 attached.

Yolanda Koon, Business Administrator

Date