

EXHIBIT B-1

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

SCHOOL : UHS Date: 1/15/25  
 DEPARTMENT: School I.D. Fines Account: 2201  
 VENDOR: Artmax Amount: \$ 1122.00  
 PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Wristband  
Purchase For Missing I.D.s

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

Gabriel Drouot  
Name

[Signature]  
SIGNATURE

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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