Saddleback High School ASB Approvals

1/18/2023

Po ## Po #	Ar	mendments														
Helium tank rentals and balloon order for summer and Helium tank rentals and balloon order for summer and Helium tank rentals and balloon order for summer and tegening of school year 2023. Mayflower Special S		Date of							Original	Amendmended						
Hellum tank rentals and balloon order for summer and beginning of school year 2023. Funds Approval Form (Expenses) Date of Request Oldo Name Account # Description of Purchase Payable to: Amount Funds Approval Amount Funds Approval Approval Amount Amount Approval Appr		Request	Club Name	Account #	Description of Purchase	Payable to:		PO #:	Amount	Amount	Reason	Approved	Pending	Not Approved	Comments	
Hellum tank rentals and beginning 1/13/2023 Student Body 086-6860 of 086-6860																
balloon order for summer and beginning of school year 2023. Date of Request Club Name Account # Description of Purchase Black jersey tops for the J/ Team to use Sports Soll 18 of Sports Soll 1					Helium tank rentals and											
1/13/2023 Student Body 086-6860 Student Body 086-6860 Student Body O86-6860 O86-												х				
1/13/2023 Student Body 086-6860 of school year 2023. Distributing Co. 872 \$500.00 \$535.92 \$35.92						Mayflower										
Date of Request Club Name Account # Description of Purchase Black Jersey tops for the SoCal Team JV Team to use Sports S611.80 S988.77 X 1/13/2023 Choir 086-1780 Disney tickets for Forum Forum Music Music Festival Festivals S3,200.00 attending Prom sashes and crowns Anderson's Steve Ramirez DBA OC'S DI Services for Sadles on Exclusive S11/13/2023 Class of 2025 086-1780 O86-5780 College Jackets LOSO Creations Anderson's Sports S180.04 Hai Truong DBA 1/13/2023 Spyder Lab 086-6745 Professional and supplies for projects. 1/13/2023 Student Body 086-6745 Relimbursement not to exceed the amount approved for supplies for snack bar on 1/13/2023 Student Body 086-6840 2/10/23 movie night Amer Allen S100.00 S2,384.22 Feed and snack bar.		1/13/2023	Student Body	086-6860	of school year 2023.	Distributing Co.		872	\$500.00	\$535.92						
Request Club Name	Fu	unds Approval	Form (Expenses) -			7									
1/13/2023 Baseball 086-0760 Black jersey tops for the JV Team to use Sports S611.80 S988.77 X S2,293.19 Sase of tickets S2,293.19 Sase of tickets S3,200.00 Statents S4,200.00 S1,719.82 S250.00 S1,719.82 S180.04 S18		Date of							Available							
1/13/2023 Baseball 086-0760 IV Team to use Sports \$511.80 \$988.77 \$		Request	Club Name	Account #	Description of Purchase	Payable to:		Amount	Funds	Approved	Pending	Not Approved	Comments			
1/13/2023 Student Body 1/13/2023 Student						SoCal Team				v						
1/12/2023 Choir 086-1580		1/13/2023	Baseball	086-0760	JV Team to use	Sports		\$611.80	\$988.77							
Disney tickets for Forum Forum Music to students X																
1/12/2023 Class of 2024 OB6-1780 Music Festival Festivals S3,200.00 attending S1/18/2023 Class of 2024 OB6-1780 Festival Festivals S3,200.00 attending S1/19.82 X S1/19.82 X S1/19.82 X S1/19.82 X S1/19.82 X S1/19.82 X S1/19.82 S1/1					Diamential at for France	F 14				х						
Prom sashes and crowns Anderson's for May 6th, 2023 School Spirit S250.00 \$1,719.82 X		1/12/2023	Choir	086-1580				\$3,200,00								
1/18/2023 Class of 2024		-,,	garden e en u' n					\$3,200.00	attending							
Steve Ramirez DB OC's DB OC's DB OC's Exclusive \$180.04 + X		1/18/2023	Class of 2024	086-1780				\$250.00	\$1,719.82	Х						
1/18/2023 Class of 2025 086-1750 Diservices for Sadies on 2/11/2023 Sound \$400.00 ticket sales						Steve Ramirez										
1/18/2023 Class of 2025										v						
1/17/2023 IB Club 086-3746 College jackets LOSO Creations \$320.10 \$1,345.01 X Various samples, media and supplies for projects. LLC \$1,065.40 \$3,610.46 Reimbursement not to exceed the amount approved for supplies for snack bar on 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 1/13/2023 Student Body 086-6840 086-6840 Amber Allen \$100.00 \$2,384.22 Hai Truong DBA LOSO Creations \$320.10 \$1,345.01 X X Funds used will be returned after sale from Class of 2026 Movie Night snack bar.			4.7					D. #000000000000000000000000000000000000		^						
1/17/2023 IB Club 086-3746 College jackets LOSO Creations \$320.10 \$1,345.01 X Various samples, media and supplies for projects. LLC \$1,065.40 \$3,610.46 Reimbursement not to exceed the amount approved for supplies for snack bar on 1/13/2023 Student Body 086-6840 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 Helium tank rentals and balloon order for 2nd Various samples, media and supplies for \$3,061.46 X Funds used will be returned after sale from Class of 2026 Movie Night snack bar.		1/18/2023	Class of 2025	086-1750	2/11/2023			\$400.00	ticket sales							
Various samples, media and supplies for Spyder Lab 3D X 1/13/2023 Spyder Lab 086-6745 Projects. LLC \$1,065.40 \$3,610.46 Reimbursement not to exceed the amount approved for supplies for snack bar on 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 Helium tank rentals and balloon order for 2nd X Various samples, media and supplies for \$1,065.40 \$3,610.46 X Funds used will be returned after sale from Class of 2026 Movie Night Snack bar.		1/17/2022	IR Club	006 2746	Callege incluses			ć220.40	Ć4 345 04	Х						
and supplies for projects. 1/13/2023 Spyder Lab 086-6745 Spyder Lab 3D LLC \$1,065.40 \$3,610.46 Reimbursement not to exceed the amount approved for supplies for snack bar on 1/13/2023 Student Body 086-6840 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 Helium tank rentals and balloon order for 2nd X X Funds used will be returned after sale from Class of 2026 Movie Night snack bar.		1/1//2023	IB Club	086-3746		LOSO Creations		\$320.10	\$1,345.01							
1/13/2023 Spyder Lab 086-6745 projects. LLC \$1,065.40 \$3,610.46 Reimbursement not to exceed the amount approved for supplies for snack bar on 1/13/2023 Student Body 086-6840 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 Helium tank rentals and balloon order for 2nd Reimbursement not to exceed the amount after sale from Class of 2026 Movie Night snack bar.						Spyder Lah 3D				v						
Reimbursement not to exceed the amount approved for supplies for snack bar on 1/13/2023 Student Body 086-6840 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 \$Helium tank rentals and balloon order for 2nd \$\frac{1}{2}\text{Movie Night} \text{Student Body of the movie night Amber Allen} \text{Movie Night} \text{Student Body of the movie night Amber Allen} Student Body of the movie night Amber Allen Body		1/13/2023	Spyder Lab	086-6745	100			\$1,065.40	\$3,610.46	^						
Reimbursement not to exceed the amount approved for supplies for snack bar on 1/13/2023 Student Body 086-6840 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 \$Helium tank rentals and balloon order for 2nd \$\frac{1}{2}\text{Movie Night} \text{Student Body of the movie night Amber Allen} \text{Movie Night} \text{Student Body of the movie night Amber Allen} Student Body of the movie night Amber Allen Body									2.1				Funds used will			
approved for supplies for snack bar on 1/13/2023 Student Body 086-6840 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 \$snack bar. Helium tank rentals and balloon order for 2nd					Reimbursement not to											
for snack bar on 1/13/2023 Student Body 086-6840 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 Movie Night Helium tank rentals and balloon order for 2nd										x						
1/13/2023 Student Body 086-6840 2/10/23 movie night Amber Allen \$100.00 \$2,384.22 snack bar. Helium tank rentals and balloon order for 2nd										^						
Helium tank rentals and balloon order for 2nd		1/13/2023	Student Body	086-6840		Amber Allen		\$100.00	\$2,384.22							
balloon order for 2nd					Property of the Control of the Control			, , , , , , , , , , , , , , , , , , , ,	72,00				Siladi. Dai:			
semester of 2023 school Mayflower																
										Х						
1/13/2023 Student Body 086-6840 year. Distributing \$500.00 \$2,884.22		1/13/2023	20.53	086-6840		Distributing		\$500.00	\$2,884.22							
Student Jacket & polo Hai Truong DBA					A commence of the commence of	_			E	x						
1/15/2025 Council Gol-Good Embrouery LOSO Cleations \$100.00 \$3,230.75					embroidery	LOSO Creations		\$166.06	\$5,238.75							
Fundraiser Approval Form (Income)	Fu		roval Form (Incor	ne)												
Date of Description of # of Items Anticipated			Club Name	A		Cost of Items		Callina Dalaa			A - W - L - L - L - D		n 1			
Request Club Name Account# Fundraiser Cost of Items Selling Price Purchase Income Anticipated Profit Approved Pending Not Approved Comments		request	Club Name	Account #	rundraiser	cost of items		Seiling Price	Purchase	Income	Anticipated Profit	Approved	Pending	Not Approved		
Received 10% discount for																
X continous												х				
Disneyland Forum Music \$188.00 per participation in					Disneyland Forum Music	\$188.00 per										
1/12/2023 Choir 086-1580 Tickets ticket \$94.00 18 \$1,692.00 -\$1,508.00 event		1/12/2023	Choir	086-1580	Tickets	ticket		\$94.00	18	\$1,692.00	-\$1,508.00				event	

Saddleback High School ASB Approvals

1/18/2023

	1/13/2023 Class of 2026	086-1730	Movie Night Snack Bar on 2/10/2023: Lady and the Tramp		\$1 - \$2	\$150	\$150 - \$300 \$5	0 - \$200	x			Class of 2026 will borrow \$100 from Student Body to buy snacks to sell at event. Only funds used will be transferred back.
	1/9/2023 MESA	086-4560	Chipotle Spirit Night	Set by restaurant	Set by restaurant	¢een :	30% of sales	\$200.00	х			
	1/9/2023 NHS	086-4750	Recycling		Price per pound	n/a	\$500.00	\$500.00	х			Students will collect cans from around the classrooms and adviser will take them to the recycling plant. Receipt will be submitted with depost for each collection date.
7	ransfers	080-4730	Recycling	\$0.00	Price per pound	li/a	\$500.00	\$500.00				collection date.
	Club Date of Transferring Request From	Account #	Club Transfering To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments	
	1/12/2023 RIZE UP	086-5730	Class of 2023	086-1740	Transfer of funds for the cost of a Grad Night ticket for student Lesley Hernandez. Club discussed and voted to purchase tickets for club seniors.	\$260.00	\$2,302.00	X				
,	VP ASB T reasurer /Secretary Approv	al Pulish	Com	Date Approved:	1/18/23							
	ASB President Approval	ME		Date Approved:	1/18/23							

Activities Advisor: _