Saddleback High School

ASB Approvals

11/1/2022

Amendments Date of								Amendmended						
	Request	Club Name	Account #	Description of Purchase	Payable to:		PO #:	Original Amount	Amount	Reason	Approved	Pending	Not Approved	Comments
										More students decided to join				
										Key Club than	v			
										originally	Х			
10/31/2022 Key Club		086-4040	Key Club dues 2022-2023	Key Club International	n/a		\$400.00	\$564.00	anticipated; see list attached.					
	Funds Approval Form (Expenses)													
	Date of													
	Request	Club Name	Account #	Description of Purchase	Payable to:		Amount	Available Funds	Approved	Pending	Not Approved	Comments		
				Reimbursement not to exceed the amount										
				approved for purchasing snack bar items for boys					X					
	10/25/2022	Basketball Boys	086-0800	basketball home games if needed	Chris Emaguna		\$1,000.00	\$4,310.83						
	10/20/2022	Cross Country Club	086-2080	Sports Banquet @ Dave n Busters	Dave & Busters		\$3,294.82	\$5,686.32	х					
				Plaque for				1 = 2 = 3 = 3 = 3 = 3						
				Student/Athletes for a total of 8. 4 for Boys; 4 for					Х					
	10/20/2022	Cross Country Club	086-2080	Girls	All American Trophy		\$131.10	\$2,391.50						
				Reimbursement not to exceed the amount					х					
	10/28/2022	Dance Team	086-2160	approved for competition music	Jannike Avila		\$350.00	\$3,411.17						
	10/28/2022	Dance Team	086-2160	Embroidery on team jackets	Lytle screen printing		\$360.00	\$3,061.17	. X					
	10/28/2022	Dance Team	086-2160	Team jackets	Varsity Spirit Corporation		\$1,200.00	\$2,701.17	Х					
	10/28/2022	Drama	086-2320	Fake Marigolds for Noche de Altares	Jennifer Connell		\$25.00	\$1,430.16	х					
				Practice shirts for the	LOSO Creations Att: Hai				Х					
	10/19/2022	Soccer Boys	086-6280	2023 season Purchasing game socks	Truong		\$2,306.68	\$5,453.81						
	10/19/2022	Soccer Boys	086-6280	for the 2023 soccer season	Sports Page		\$1,278.90	\$3,147.13	Х					
				Reimbursement not to										
				exceed the amount approved for purchasing					X					
		1 - 1	=	donuts and snack items to			31	311 11						
	10/28/2022	Soccer Girls	086-6320	sell	Angelica Pulido		\$250.00	\$730.00						
				Reimbursement not to exceed the amount										
				approved for purchase of					X					
	10/27/2022	Spanish Club	086-6480	food to sell at the Day of the Dead event	Paloma Gomez Castro		\$300.00	\$683.69						
		F-1		Various consumable for	, dioma damar dada d		Q 000.00	ψου						
				lab and project. See					X					
	10/25/2022	Spyder Lab	086-6745	attached for details To buy BWP end of	SPYDER 3D LLC		\$1,738.05	\$4,862.51						
	10/26/2022 Water Polo		086-7800	season awards	Crown Trophy			64.90 + \$16,200 expected om GWP entries	Х					GWP - Girls Water Polo
				GWP tournament trophles for tournament on 12/2 &					v					
	10/26/2022	10/26/2022 Water Polo		12/3 and pool or team supplies (balls, nets, etc.)	Torrence Lee			64.90 + \$16,200 expected om GWP entries	Х					
	10/26/2022	Water Polo	086-7800 086-7800	To buy more swim caps	RYTE Ventures, LLC		\$874.61	\$929.51	Х					
		oval Form (Income)	- CONTROL OF A PARTY OF THE PAR	·····································				*						
	Date of		Account #	Description of	Cost of theme		Calling Dries	# of Home Durch	Anticipated			Pandin-	Not Approved	Comments
	Request	Club Name	Account #	Fundralser	Cost of Items		Selling Price	# of Items Purchase	Income		555	Pending	Not Approved	Comments
	10/25/2022	Baseball	086-0760	Round Table Pizza Night	\$0.00	See ro	ound table menu	100	\$500.00	\$100.00	X			

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				\$6.00 General Admission, \$3.00 Kids, senior citizens, + visiting				х
10/25/2022 Basketball Boys	086-0800	Home Game Ticket Sales	\$0.00	ASB	500	\$1,500-\$3,000	\$1,500-\$3,000	
10/25/2022 Basketball Boys	086-0800	Snack Bar sales	\$1,000.00	\$1-\$3	1000	\$4,000.00	\$3,000.00	X
10/25/2022 Basketball Girls	086-0800	Snack Bar Saks	\$0.00	\$1-\$2	2000	\$3,200.00	\$3,200.00	Х
10/28/2022 Choir	086-1580	Chips for Noche de Altares	\$0.00	\$1.00	0	\$30.00	\$30.00	X
10/28/2022 Choir	086-1580	Caroling at John Wayne Airport	\$0.00	\$0.00	0	\$250.00	\$250.00	Х
10/28/2022 Class of 2023	086-1740	Selling Dip n Dots 🕒 💢	shede \$1.89	\$3.00	264	\$150.00	\$60.50	Х
			alteres	\$85.00 w/senior package w/ASB / \$90				
				w/o senior package / \$95 w/o ASB until Mar 31st; April 10-14th				X
10/24/2022 Class of 2024	086-1740	Prom Tickets	\$28,000.00	\$100.00 to all	350	\$29,750.00	\$1,750.00	
10/20/2022 Cross Country Club	086-2080	XC Banquet	\$65.90 per person	\$15.00 per person	50	\$750.00	\$0.00	х
10/28/2022 Dance Team	086-2160	Snacks @ Dia de los muertos ; Carray	water \$100-	\$1.00 - \$2.00	400	\$600.00	\$500 -	Х
10/28/2022 Dance Team	086-2160	Team jackets (fitted)	\$1,512.00	\$65.00	24	\$1,560.00	\$48.00	X
10/28/2022 Drama	086-2320	Marigolds Fake Flowers @ Noche de Altares	\$20.00	\$1.00	50	\$50.00	\$30.00	Х
10/27/2022 Guitar Club	086-3470	Day of the Dead Event Snack Bar after school	Soul Donated	\$3.00 (combo - popcorn/drink)	40	\$120.00	\$120.00	Х
10/20/2022 IB Club	086-3746	Snack Bar after school on Wednesday's	\$0.50	\$1.00	100 chips + 100 cookies + 100 drinks	\$300.00	\$300.00	Х
10/20/2022 IB Club	086-3746	Food Sales at Saddleback Clothing Drive	\$0.50	\$1.00	100 chips + 100 cookies + 100 drinks	\$300.00	\$300.00	X
		Food Sales at Dia De Los Muertos Event - coffee/hot			100 cups of hot chocolate /			х
10/20/2022 Key Club	086-4040	chocolate	\$75.00	\$1.00	coffee	\$200.00	\$200.00	
10/19/2022 Soccer Boys	086-6280	Soccer team member buy game socks	\$8.00 pair / (\$1278.90)	\$30.00 2 pairs	160 singles / 80 pairs	\$2,400.00	\$1,121.10	Х
10/19/2022 Soccer Boys	086-6280	Practice shirts/shorts	\$0.00 (paid last year)	\$10.00 each item	20/20	\$400.00	\$400.00	Х
10/28/2022 Soccer Girls	086-6320	Donuts + maruchan	1-\$20	\$1-\$5	1-50	\$400.00	\$300.00	X
		Snacks @Noche de Altares (pan dulce +	altanes					х
10/27/2022 Spanish Club	086-6480	pizza)	\$300.00	\$1-\$2	10 boxes	\$500.00	\$200.00	
10/26/2022 Water Polo	086-7800	Girls Water Polo tournament entries	\$9,984.00	\$450.00	40 GWP teams (4 tens hosting / 36 playing)	\$16,200.00	\$6,216.00	X

ASB Treasurer/Secretary Approval:

Due Thurs; May - May 4, 2023

Club will use funds to offset cost of banquet

PC #953

After School on Wednesday's Only