

Saddleback High School
ASB Approvals
1/18/2023

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
1/13/2023	Student Body	086-6860	Helium tank rentals and balloon order for summer and beginning of school year 2023.	Mayflower Distributing Co.	872	\$500.00	\$535.92	Needed to reorder green & gold balloons for event in two weeks; amount available was short by \$35.92.	X			

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
1/13/2023	Baseball	086-0760	Black jersey tops for the JV Team to use	SoCal Team Sports	\$611.80	\$988.77	X			
1/12/2023	Choir	086-1580	Disney tickets for Forum Music Festival	Forum Music Festivals	\$3,200.00	\$2,293.19 + sale of tickets to students attending	X			
1/18/2023	Class of 2024	086-1780	Prom sashes and crowns for May 6th, 2023	Anderson's School Spirit	\$250.00	\$1,719.82	X			
1/18/2023	Class of 2025	086-1750	DJ services for Sadies on 2/11/2023	Steve Ramirez DBA OC's Exclusive Sound	\$400.00	\$180.04 + ticket sales	X			
1/17/2023	IB Club	086-3746	College jackets	Hai Truong DBA LOSO Creations	\$320.10	\$1,345.01	X			
1/13/2023	Spyder Lab	086-6745	Various samples, media and supplies for projects.	Spyder Lab 3D LLC	\$1,065.40	\$3,610.46	X			
1/13/2023	Student Body	086-6840	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	X			Funds used will be returned after sale from Class of 2026 Movie Night snack bar.
1/13/2023	Student Body	086-6840	Helium tank rentals and balloon order for 2nd semester of 2023 school year.	Mayflower Distributing	\$500.00	\$2,884.22	X			
1/13/2023	Student Council	086-6860	Jacket & polo embroidery	Hai Truong DBA LOSO Creations	\$166.06	\$5,238.75	X			

Fundraiser Approval Form (Income)

Date of Request	Club Name	Account #	Description of Fundraiser	Cost of Items	Selling Price	# of Items Purchase	Anticipated Income	Anticipated Profit	Approved	Pending	Not Approved	Comments
1/12/2023	Choir	086-1580	Disneyland Forum Music Tickets	\$188.00 per ticket	\$94.00	18	\$1,692.00	-\$1,508.00	X			Received 10% discount for continous participation in event

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Date of Request	Class of 2026	Account #	Club Transferring From	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments	
1/13/2023	Class of 2026	086-1730				Movie Night Snack Bar on 2/10/2023: Lady and the Tramp	\$100.00 \$1 - \$2	\$150	\$150 - \$300		\$50 - \$200	X	
1/9/2023	MESA	086-4560				Chipotle Spirit Night	Set by restaurant Set by restaurant	\$660	30% of sales		\$200.00	X	
1/9/2023	NHS	086-4750				Recycling	\$0.00 Price per pound	n/a	\$500.00		\$500.00	X	
Transfers													
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	

Class of 2026 will borrow \$100 from Student Body to buy snacks to sell at event. Only funds used will be transferred back.

Students will collect cans from around the classrooms and adviser will take them to the recycling plant. Receipt will be submitted with deposit for each collection date.

VP
ASB Treasurer/Secretary Approval: *Rubén León*
ASB President Approval: *SAMF*
Activities Advisor: *[Signature]*
Principal: *[Signature]*

Date Approved: 1/18/23
Date Approved: 1/18/23
Date Approved: 1/18/23
Date Approved: 1/19/23