

Saddleback High School

ASB Approvals

1/24/2023 *mel*

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
1/20/2023	Baseball	086-0760	Initial deposit to Angel's for Halo Classic Fundraiser	Angels Baseball LP	\$1,100.00	\$1,778.77	X			
1/18/2023	Class of 2025	086-1750	Reimbursement not to exceed the amount approved for drinks and decorations for Sadies dance	Amber Allen	\$275.00	\$310.04	X			
1/20/2023	Hip Hop	086-3590	Reimbursement not to exceed the amount approved above for all necessary items purchased for team members at JAMZ Las Vegas	Alexandria I. Bravo Gunnells	\$1,000.00	\$6,115.37	X			
1/19/2023	Student Body	086-6840	Reimbursement not to exceed the amount approved above for balloons for sadies on 2/11/23	Mayflower Distributing	\$80.00	\$3,024.14	X			16" Qualatex Ruby Red Jewel Tone Latex 6719 16" Qualatex Rose Latex Balloons 6718 16" Qualatex Pearl White Latex 6715
1/9/2023	Water Polo	086-7800	Team sweaters for all team members (boys and girls)	Hai Truond DBA LOSO Creation	\$928.00	\$10,745.95	X			
1/9/2023	Water Polo	086-7800	Girls' Water Polo end of season awards	Crown Awards Benchmark OC	\$129.30	\$9,817.95	X			
1/9/2023	Water Polo	086-7800	Girls' Water Polo Banquet on 2/23/2023	/Colette's Catering	\$3,500.00	\$9,688.65	X			
1/9/2023	Water Polo	086-7800	Varsity Jacket purchase (each athlete will get \$200.00 dollars towards a jacket)	C & L Varsity Jackets	\$2,000.00	\$6,188.65	X			
1/9/2023	Water Polo	086-7800	Swim suits for swim season (boys' and girls')	RYTE Sport	\$2,800.00	\$4,188.65	X			

Fundraiser Approval Form (Income)

Date of Request	Club Name	Account #	Description of Fundraiser	Cost of Items	Selling Price	# of Items Purchased	Anticipated Income	Anticipated Profit	Approved	Pending	Not Approved	Comments
1/9/2023	Water Polo	086-7800	Water Polo Banquet	\$90.00	\$20.00	25	\$700.00	-\$2,400.00	X			Funds in account will be used to offset cost.
1/9/2023	Water Polo	086-7800	Girls' Swim Suit Sales	\$65.00	\$40.00	30	\$1,200.00	-\$750.00	X			Funds in account will be used to offset cost.
1/9/2023	Water Polo	086-7800	Boys Swim Suit Sales	\$42.00	\$40.00	20	\$800.00	-\$40.00	X			Funds in account will be used to offset cost.

Transfers

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
1/23/2023	Class of 2022	086-1760	Class of 2023	086-1740	Transfer of funds for the grad night donations made this year; account number was not changed on item and fund went to last year's account. There was also a balance of \$792.08 from the beginning of the school year that can be used for transportation or the end of year Senior Sunset.	\$1,757.08	\$1,757.08	X			

ASB Treasurer/Secretary Approval: *[Signature]*
 ASB President Approval: *[Signature]*
 Activities Advisor: *[Signature]*
 Principal: *[Signature]*

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