

Saddleback High School

ASB Approvals

10/6/2022

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
10/6/2022	Student Body	086-6840	Reimbursement not to exceed the amount approved for ASB Office supplies, snacks and other miscellaneous purchases needed throughout the year.	Lindsey Barfield	\$1,000.00	\$4,907.78	X			Emergency approval needed for reimbursement due to funds not being available in SAUSD budget account until this week.
10/6/2022	Student Council	086-6860	Reimbursement not to exceed the amount approved for Student Council supplies, snacks and other miscellaneous purchases needed throughout the year.	Lindsey Barfield	\$1,000.00	\$7,644.73	X			Emergency approval needed for reimbursement due to funds in current PO exceeding the amount needed for this week's events.

ASB Treasurer/Secretary Approval: *Victoria Le*

Date Approved: 10/6/2022

ASB President Approval: *Sant*

Date Approved: 10/6/2022

Activities Advisor: *Barfield*

Date Approved: 10/6/22

Principal: *[Signature]*

Date Approved: 10/6/22