

Saddleback High School

ASB Approvals

11/1/2022

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
10/31/2022	Key Club	086-4040	Key Club dues 2022-2023	Key Club International	n/a	\$400.00	\$564.00	More students decided to join Key Club than originally anticipated; see list attached.	X			

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
10/25/2022	Basketball Boys	086-0800	Reimbursement not to exceed the amount approved for purchasing snack bar items for boys basketball home games if needed	Chris Emaguna	\$1,000.00	\$4,310.83	X			
10/20/2022	Cross Country Club	086-2080	Sports Banquet @ Dave n Busters	Dave & Busters	\$3,294.82	\$5,686.32	X			
10/20/2022	Cross Country Club	086-2080	Plaque for Student/Athletes for a total of 8. 4 for Boys; 4 for Girls	All American Trophy	\$131.10	\$2,391.50	X			
10/28/2022	Dance Team	086-2160	Reimbursement not to exceed the amount approved for competition music	Jannike Avila	\$350.00	\$3,411.17	X			
10/28/2022	Dance Team	086-2160	Embroidery on team jackets	Lytte screen printing	\$360.00	\$3,061.17	X			
10/28/2022	Dance Team	086-2160	Team jackets	Varsity Spirit Corporallon	\$1,200.00	\$2,701.17	X			
10/28/2022	Drama	086-2320	Fake Marigolds for Noche de Altares	Jennifer Connell	\$25.00	\$1,430.16	X			
10/19/2022	Soccer Boys	086-6280	Practice shirts for the 2023 season	LOSO Creations Att: Hai Truong	\$2,306.68	\$5,453.81	X			
10/19/2022	Soccer Boys	086-6280	Purchasing game socks for the 2023 soccer season	Sports Page	\$1,278.90	\$3,147.13	X			
10/28/2022	Soccer Girls	086-6320	Reimbursement not to exceed the amount approved for purchasing donuts and snack items to sell	Angelica Pulido	\$250.00	\$730.00	X			
10/27/2022	Spanish Club	086-6480	Reimbursement not to exceed the amount approved for purchase of food to sell at the Day of the Dead event	Paloma Gomez Castro	\$300.00	\$683.69	X			
10/25/2022	Spyder Lab	086-6745	Various consumable for lab and project. See attached for details	SPYDER 3D LLC	\$1,738.05	\$4,862.51	X			
10/26/2022	Water Polo	086-7800	To buy BWP end of season awards	Crown Trophy	\$86.20	\$54.90 + \$16,200 expected from GWP entries	X			GWP - Girls Water Polo
10/26/2022	Water Polo	086-7800	GWP tournament trophies for tournament on 12/2 & 12/3 and pool or team supplies (balls, nets, etc.)	Torrence Lee	\$1,600.00	\$54.90 + \$16,200 expected from GWP entries	X			
10/26/2022	Water Polo	086-7800	To buy more swim caps	RYTE Ventures, LLC	\$874.61	\$929.51	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
10/25/2022	Baseball	086-0760	Round Table Pizza Night	\$0.00	See round table menu	100	\$500.00	\$100.00	X			

