

Saddleback High School

ASB Approvals

12/6/2022

Funds Approval Form (Expenses)


| Date of Request | Club Name | Account # | Description of Purchase | Payable to: | Amount | Available Funds | Approved | Pending | Not Approved | Comments |
|-----------------|-------------------|-----------|---|---|-------------|-----------------|----------|---------|--------------|--|
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Araceli Avina the parent of April Avina #365807 2317 S. Pacific Avenue Santa Ana, CA 92704 | \$13.00 | \$1,887.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Margarita Benitez the parent of Lillia Herrera Benitez #372457 2038 S. Hickory Street Santa Ana, CA 92707 | \$13.00 | \$1,874.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Otto Dario Perez the parent of Lisa Perez #368687 406 S. Ralitt Street Santa Ana, CA 92703 | \$13.00 | \$1,861.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Leonor Rodriguez the parent of Yuridia Cantor #373191 1000 E. Bishop St. Apt 04 Santa Ana, CA 92701 | \$13.00 | \$1,848.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Rene Flores the parent of Katie Flores #370835 207 E. Stanford Street Santa Ana, CA 92707 | \$13.00 | \$1,835.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Eduardo Lobato the parent of Aileen Lobato #454720 2119 S. Vanness Ave. Santa Ana, CA 92707 | \$13.00 | \$1,822.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Maria Hilda Morales the parent of Fabiola Morales #445448 1384 Reeds Way San Jacinto, CA 92582 | \$13.00 | \$1,809.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Sarah Villalobos the parent of Andrew Villalobos #361708 443 Enclave Circle Apt 205 Costa Mesa CA 92626 | \$13.00 | \$1,796.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Rene Flores the parent of Marvin Flores #370064 207 E. Stanford Street Santa Ana, CA 92707 | \$13.00 | \$1,783.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Jesus Salazar the parent of Lilac Salazar #362716 2234 S. Olive Street Santa Ana, CA 92707 | \$13.00 | \$1,770.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Alberta Lopez the parent of Angel Xochicale ID #418084 1135 S. Rosewood Ave Santa Ana, CA 92707 | \$13.00 | \$1,757.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Patricia Zapien parent of Natalie Negrete #370740 1047 W. Central Ave. Apt D Santa Ana, CA 92707 | \$13.00 | \$1,744.31 | X | | | |
| 12/1/2022 | AVID | 086-0570 | Reimbursement not to exceed the amount approved above for AVID T-Shirt; students did not meet minimum required for quote | Rosalba Magallanes parent of Irene Torres #401448 2225 S. Halladay Street Santa Ana CA 92707 | \$13.00 | \$1,731.31 | X | | | |
| 11/18/2022 | Baseball | 086-0760 | Angel Ticket Fundraiser: the ability to raise close to \$3,000 dollars and partake in a game hosted by the Angels at Angels stadium | Angels Baseball LP | \$11,000.00 | \$500.48 | X | | | |
| 11/29/2022 | Cheerleaders Club | 086-1520 | New JAMZ competition payment. New cost is \$676.00, evenly split amongst 13 athletes. Equaling to \$52 per athlete | JAMZ | \$676.00 | \$2,571.03 | X | | | New JAMZ Competition payment. New total is \$780.00 to be split evenly amongst 13 team members. Totaling in \$52 per athlete |


Saddleback High School


ASB Approvals


12/6/2022

| 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 |
|-----------------|-------------------|-----------|---|--|---|---------------------|---------------------------------|--------------------|----------|---------|--------------|--|
| 11/29/2022 | Cheerleaders Club | 086-1520 | Purchase of Christmas Presents for entire team and coaching staff, plus competition bows for the comp team from Bows by Sabrina. Totaling \$1133.00 | | | | | | X | | | Purchasing christmas presents for the team and coaches as well as competition bows. All from bows by Sabrina. Total cost \$1133.00 |
| 11/28/2022 | Guitar Club | 086-3470 | Reimbursement not to exceed the amount approved above for Stereo Power Amplifier (1) | | | | | | X | | | |
| 11/18/2022 | Baseball | 086-0760 | Angel Ticket Fundraiser | \$20.00 | \$25.00 | 550 | \$14,000.00 | \$3,000.00 | X | | | |
| 11/17/2022 | Baseball | 086-0760 | Hats, T-Shirts | (purchased 1st semester) | \$20 for players, \$25 for non-players, \$15 for t-shirts | 15 shirts/hats | \$250.00 | \$250.00 | X | | | |
| 11/18/2022 | Class of 2025 | 086-1750 | Sadies | \$15.00 | \$20-\$25 | 300 | \$6,000-\$7,500 | \$1,500-\$3,000 | X | | | |
| 11/30/2022 | Spyder Lab | 086-6745 | Bustle Clause Holiday Merchandise | | Crewnecks All Sizes \$12 \$22 | 40 | \$880.00 | \$400.00 | X | | | |
| 11/29/2022 | Spyder Lab | 086-6745 | Damon Volight Middle College FACE window film | 16 Sq. Feet @ \$1.40 p/sq ft = \$22.40 | 16 Sq. Feet @ \$3.59 p/sq ft = \$57.44 | 2 | 36 Sq. Feet x \$3.59 = \$114.88 | \$70.08 | X | | | |

ASB Treasurer/Secretary Approval: 

ASB President Approval: 

Activities Advisor: 

Principal: 

Date Approved: 12/6/22

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