

Saddleback High School

ASB Approvals

2/28/2023

Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
2/22/2023	Class of 2024	086-1780	Prom crowns and sashes	Anderson's School Spirit	1040	\$250.00	\$286.34	Shipping costs were higher than originally anticipated	X			

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
2/27/2023	Class of 2023	086-1740	Transportation to Disneyland for Grad Night on May 30, 2023	Santa Ana Unified School District Account #: 019997-0-1110-4000-5155-086	\$1,500.00	\$41,874.57	X			\$1800 worth of the transportation costs will be covered by front office
2/28/2023	Class of 2023	086-1740	Dippin Dot Purchase to sell during lunch	Love To Snack LLC	\$1,000.00	\$4,982.57	X			
2/27/2023	Class of 2023	086-1740	150 Grad Night Tickets, 8 chaperone tickets and 158 meal cards with \$25.00 each for seniors attending trip on May 30, 2023	Disneyland Destinations	\$35,392.00	\$40,374.57	X			

Transfers

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
2/21/2023	Softball	086-6390	Girls' Soccer	086-6320	Two deposits in the amount of \$238.00 were posted to the Softball account, but they belong to Girls' Soccer team account. Clerical error made and needs to be corrected.	\$238.00	\$408.82		X		

ASB Treasurer/Secretary Approval: *Victoria Le*

Date Approved: 2/28/23

ASB President Approval: *Samuel*

Date Approved: 2/28/23

Activities Advisor: *Amberlee*

Date Approved: 2/28/23

Principal: *[Signature]*

Date Approved: 2/28/23