

# Saddleback High School

## ASB Approvals

2/7/2023

### Amendments

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	PO #:	Original Amount	Amendmended Amount	Reason	Approved	Pending	Not Approved	Comments
2/3/2023	086-7800	Water Polo	Team sweaters for all team members boys and girls	Hai Truong (LOSO Creation)	1050	\$928.00	\$978.00	Surcharge for 2XL and 3XL Sizes	X			

### Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
2/1/2023	Soccer Girls'	086-6320	Reimbursement not to exceed the amount approved above for purchasing prepackaged food & decorations needed for our banquet	Angelica Pulido	\$700.00	\$780.64	X			
2/3/2023	Spanish Club	086-6480	The purchase of items to sell during Valentine's Day (polaroids, bracelets, and stationary items)	Paloma Gomez Castro	\$300.00	\$818.45	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
2/3/2023	National Honors Society	086-4750	Skate Night	\$0.00	\$0.00		\$0 25% Profit	\$300.00	X			*Students are not paying anything. We are getting 25% of the profits for that night
2/1/2023	Soccer Girls'	086-6320	"Spirit Pack" for banquet	\$1-\$100	\$15.00	N/A	\$350.00	\$350.00	X			
2/3/2023	Spanish Club	086-6480	Valentine Booth	\$20/bag \$100 polaroids (each bag has about 50)	\$2-\$5 (rings)	5 boxes of polaroids, 2 bags	\$400.00	\$200.00	X			

ASB Treasurer/Secretary Approval: 

ASB President Approval: 

Activities Advisor: 

Principal: 

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