

Saddleback High School

ASB Approvals

3/1/2022

Expenses (Green & Yellow Sheets)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
2/22/2022	Baseball	086-0760	Reimbursement not to exceed the amount approved for button up jersey because company could not process jerseys	Randall Perez	\$80.00	\$6,474.70	X			
2/22/2022	Baseball	086-0760	Reimbursement not to exceed the amount approved for button up jersey because company could not process jerseys	Miguel Wong-Rivera	\$80.00	\$6,394.70	X			
2/22/2022	Baseball	086-0760	Reimbursement not to exceed the amount approved for button up jerseys because company could not process jerseys	Joseph Najera	\$280.00	\$6,314.70	X			
2/22/2022	Baseball	086-0760	Reimbursement not to exceed the amount approved for button up jerseys because company could not process jerseys	Narda Reyes	\$70.00	\$6,034.70	X			
2/22/2022	Baseball	086-0760	Reimbursement not to exceed the amount approved for button up jerseys because company could not process jerseys	Yadira Jimenez	\$70.00	\$5,964.70	X			
2/22/2022	Baseball	086-0760	Reimbursement not to exceed the amount approved for button up jerseys because company could not process jerseys	Victoria Barragan	\$80.00	\$5,894.70	X			
2/22/2022	Baseball	086-0760	Reimbursement not to exceed the amount approved for button up jerseys because company could not process jerseys	Patricia Sanchez	\$70.00	\$5,814.70	X			
2/22/2022	Baseball	086-0760	Angels voucher payment - first installment	Angels Baseball LP	\$5,375.00	\$5,744.70	X			
2/24/2022	Cheerleaders Club	086-1520	12 Bomber Jackets for Varsity Members	Bows By Sabrina/LA Rebar	\$600.00	\$3,072.57	X			
2/25/2022	Cheerleaders Club	086-1520	Medals and Trophies for end of season awards	Players Choice Custom Awards of Distinction	\$242.91	\$2,472.57	X			
2/16/2022	Class of 2022	086-1760	30 Saddleback crew necks (black and white embroidery)	Brand U, LLC	\$787.58	\$34,363.74	X			
2/16/2022	Class of 2022	086-1760	Transportation costs for 3 buses to Grad Night on May 14, 2022 to Disneyland	Santa Ana Unified - Transportation	\$3,300.00	\$33,576.16	X			
2/16/2022	Class of 2022	086-1760	Disneyland Grad Night tickets for May 14, 2022; 136 student park hopper tickets and 9 chaperone tickets	Disney Destinations, LLC	\$25,955.00	\$30,276.16	X			
2/28/2022	Class of 2023	086-1740	12 Class of 2023 grey crewnecks for junior package	Midwest Impressions	\$261.55	\$7,340.50	X			
2/10/2022	Dance Team	086-2160	Nationals team shirts to use at Nationals and for the rest of the school year	Hai Truong DBA LOSO Creations LLC	\$432.00	\$3,870.47	X			
2/22/2022	Esports	086-2585	Reimbursement not to exceed the amount approved for snack bar sales supplies	Danny Hernandez	\$1,000.00	\$1,999.04	X			
2/22/2022	Guitar Club	086-3470	Reimbursement not to exceed the amount approved for drumset equipment (cymbals) & audio cable for P.A.	Juan Tomas Contreras	\$700.00	\$1,382.23	X			

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
2/25/2022	Guitar Club	086-3470	Reimbursement not to exceed the amount approved for concession stand items (snacks) to sell during intermission of talent show	Juan Tomas Contreras			\$200.00	\$682.23	X			
2/25/2022	Student Body	086-6840	Oracle order for Office Depot supplies to make posters and advertising flyers (asb office supplies)	Santa Ana Unified School District			\$1,500.00	\$10,089.56	X			
2/25/2022	Student Body	086-6840	Helium tank rentals and balloon orders for 2021-2022 school year	Mayflower Distributing			\$600.00	\$8,589.56	X			
2/28/2022	Student Body	086-6840	Mr. SHS T-shirts	Hai Truong DBA LOSO Creations LLC			\$628.19	\$7,989.56	X			A transfer for 1/2 the costs will be made after the event if enough funds are raised
2/25/2022	Student Council	086-6860	Reimbursement not to exceed the amount approved for after school snack bar supplies	Lindsey Barfield			\$1,000.00	\$9,629.00	X			
2/16/2022	Student Council	086-6860	24 Senior stoles for 4 year ASB members and 6 stoles for 6 year ASB members	ENA Distribution LLC			\$468.45	\$8,629.00	X			

Fundraisers (Blue Sheet)

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
2/25/2022	Guitar Club	086-3470	Talent Show	\$200 Reimbursement for snacks	\$5/person & \$10/family of 4	100	\$500.00	\$500.00	X			
2/21/2022	Boys Volleyball	086-7760	Snack Bar @ Games	\$0.00	\$1-\$3	1000	\$1,000.00	\$1,000.00	X			

Transfers (White Sheet)

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
2/28/2022	Golf	086-3400	Athletics	086-4000	Club no longer open due to not having a coaching staff. Athletics director requested transfer	\$343.50	\$343.50	X			
2/28/2022	Wrestling	086-7900	Athletics	086-4000	Club no longer open due to not having a coaching staff. Athletics director requested transfer	\$1,706.61	\$1,706.61	X			

ASB Treasurer/Secretary Approval: *S. Mendoza*

Date Approved: *3/1/2022*

ASB President Approval: *Roger R*

Date Approved: *3/1/2022*

Activities Advisor: *Tomuel*

Date Approved: *3/1/2022*

Principal: *[Signature]*

Date Approved: *3/1/2022*