

Saddleback High School

ASB Approvals

7/29/2021

Expenses (Green Sheet)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
7/20/2021	Basketball Boys'	086-0800	Varsity / JV Tournament @ Westminster high summer tournament	Westminster Boys' Basketball	\$400.00	\$6,867.92	X			
7/27/2021	Student Body	086-6840	Helium tank rentals and balloon order for 2021-22 school year	Mayflower Distributing	\$800.00	\$14,042.88	X			
7/27/2021	Student Body	086-6840	Poster paint kits and supplies (brushes, sponges, etc)	Graphic Design Marking Systems	\$1,216.70	\$13,242.88	X			
7/27/2021	Student Body	086-6840	Oracle orders for Office Depot and Home Depot for ASB supplies (paint, tape, staples, color copy paper, etc)	Santa Ana Unified School District	\$2,000.00	\$12,026.18	X			
7/27/2021	Student Body	086-6840	Costumes and assembly prop supplies	Oriental Trading Company	\$700.00	\$10,026.18	X			
7/27/2021	Student Council	086-6860	Reimbursement not to exceed the amount approved for spirit supplies, snack bar items and other team purchases.	Lindsey Barfield	\$1,000.00	\$7,611.23	X			
7/26/2021	Volleyball Girls'	086-7780	Foothill High School Queen's Court Tournament entry fee	FHS Girls' VB Boosters	\$500.00	\$1,532.94	X			
7/26/2021	Volleyball Girls'	086-7780	Garden Grove Girls' Summer league tournament entry fee	Garden Grove High School Girls' Volleyball	\$320.00	\$1,032.94	X			
7/6/2021	Yearbook	086-7980	2021 Yearbook order (\$1400 will be refunded from the balance owed when overrun copies are returned)	Jostens, Inc	\$3,340.95	\$2,674.90 + transfer from Student Body	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
7/27/2021	Student Council	086-6860	Snack bar sales @ Roadrunner Return	\$0.50 - \$2.50	\$1.00 - \$300.00	\$200.00	\$450.00	\$200.00	X			

Transfers (White Sheet)

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
7/27/2021	Student Body	086-6840	Yearbook	086-7980	Remaining balance for 2020-2021 Yearbook Invoice	\$346.05	\$10,026.18	X			

ASB Treasurer/Secretary Approval: Victoria In

ASB President Approval: My Rolsuc

Activities Advisor: L. Barfield

Principal: [Signature]

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