

Saddleback High School

ASB Approvals 9/27/2022

Funds Approval Form (Expenses)

Date of Request	Club Name	Account #	Description of Purchase	Payable to:	Amount	Available Funds	Approved	Pending	Not Approved	Comments
9/21/2022	Class of 2023	086-1740	Reimbursement not to exceed the amount approved above for Homecoming, flowers, extra chick fill a meals, decor for Hoco	Amber Allen	\$500.00	\$1,598.12	X			
9/16/2022	Hip Hop	086-3590	JAMZ registration payment for 17 team members	JAMZ	\$900.00	\$5,655.10	X			
9/22/2022	Soccer Girls	086-6320	Reimbursement not to exceed the amount approved above for snack bar after school	Angelica Pulido Castillo	\$200.00	\$381.52	X			
9/19/2022	Spyder Lab	086-6745	Banner Stands and display material for Orange County Department of Education (OCDE) project - see attached invoice	Spyder 3D LLC	\$820.38	\$5,721.07	X			
9/19/2022	Spyder Lab	086-6745	Poster paper and inks for the Roland large format poster - see attached invoice	Spyder 3D LLC	\$607.68	\$5,100.69	X			
9/23/2022	Student Council	086-6860	PJ Bottoms for all club members	Hai Truong DBA LOSO Creations	\$1,036.78	\$8,566.51	X			
9/15/2022	Water Polo	086-7800	To buy 3 new canopies for the pool deck for our parents	Elite Canopy	\$2,618.72	\$841.84 + tournament entries @\$450 per school	X			*Estimated tournament entries total \$12,600.00*
9/15/2022	Water Polo	086-7800	To pay for refs for Boys W.P tournaments @Saddleback (\$51 per ref x 64 games)	Arbiter Pay	\$6,528.00	\$841.84 + tournament entries @\$450 per school	X			*Estimated tournament entries total \$12,600.00*
9/15/2022	Water Polo	086-7800	For the end of year, BWP banquet	Newport Rib Company	\$1,400.00	\$841.84 + sales of tickets	X			*estimated \$800.00 collected from 40 participants plus \$ from tournament entries*
9/15/2022	Water Polo	086-7800	Reimbursement not to exceed the amount approved above for BWP & GWP tournament snack bar	Torrence Lee	\$1,000.00	\$841.84 + sales @event	X			*Refund will be after sale of items at event; only will be refunded when funds available*
8/18/2022	Water Polo	086-7800	Will spend no more than amount to buy trophies for Saddleback boys and girls tournament	Torrence Lee	\$600.00	\$1,441.84	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
9/16/2022	Hip Hop	086-3590	JAMZ Registration	\$52.00	\$52.00	17	\$884.00	\$0.00	X			
9/22/2022	Soccer Girls'	086-6320	Snack Bar after school	\$15-\$30 per box	\$1-\$2	5-10 boxes	\$500.00	\$300.00	X			
9/15/2022	Spyder Lab	086-6745	Mr. Hernandez eSports Team Club Rush Banner	\$4.50	\$12.00	1	\$12.00	\$7.50	X			
9/19/2022	Spyder Lab	086-6745	Yearbook Tshirts	\$4.35	\$14.00	17	\$246.50	\$172.55	X			
9/15/2022	Water Polo	086-7800	Boys WP Banquet @Newport Rib Company	\$35.00 per person	\$20.00	40	\$800.00	-\$600.00 (Funds in account used to cover loss)	X			
11/18/2022	Water Polo	086-7800	BWP Tournament - Boys Water Polo tournament entries	\$7,128.00	\$450.00	32 BWP Teams (4 teams hosting / 28 playing)	\$12,600.00	\$5,472.00	X			

Fundraising Recap


Date of Request	Club Name	Account #	Description of Fundraiser	Cost of Items	Selling Price	# of Items Purchase	Anticipated Income	Net Profit	Approved	Pending	Not Approved	Comments
9/23/2022	Choir	086-1580	BTSN Food Sale: Candy & Chips	\$100.95	\$1.00 - \$2.00	300	\$400.00	\$45.05	X			
9/22/2022	Class of 2023	086-1740	Donut Sale at Senior Sunrise	\$77.45	\$1.00	60	\$60.00	-\$17.45	X			Funds in account were used to offset loss and provide senior class with activity in the morning. Leftover drinks will be sold at a later date
9/22/2022	Class of 2023	086-1740	BTSN Food Sales: Drinks	\$119.33	\$1.00	200 + donations	\$320.00	\$59.67	X			Rain during game caused less people to attend originally anticipated. Leftover food will be sold at a later date
9/22/2022	Class of 2023	086-1740	V. Football Game Snack Bar on 9/9/2022	\$262.41	\$1-\$4	500	\$2,000.00	\$688.59	X			
9/22/2022	Drama Club	086-2320	BTSN Food Sales: Pizza	\$268.03	\$2.00	50	\$800.00	\$219.97	X			
9/22/2022	IB Club	086-3746	BTSN Food Sales: Walking Tacos	\$200.00	\$2.00	216	\$432.00	-\$46.00	X			Not all food was sold and it was perishable. Club will need to revise before attempting a second sale.
9/21/2022	Student Body	086-6480	Back To School Dance Tickets	\$400 (DJ Cost)	\$5.00	250	\$1,250.00	\$0.00	X			Funds collected from ASB cards used to pay DJ

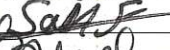
Saddleback High School


ASB Approvals


Transfers

Date of Request	Club Transferring From	Account #	Club Transferring To	Account #	Purpose	Amount	Amount Available	Approved	Pending	Not Approved	Comments
9/21/2022	Class of 2023	086-1740	Student Body	086-6840	Transfer for cost of balloons ordered for Homecoming dance. Student body has an open purchase order with Mayflower Distributing to order supplies throughout the year. To expedite the ordering process Student Body placed the order for the HOCO balloons to make sure they arrive on time	\$72.14	\$1,395.12			X	Class of 2023 funds will be used for other Homecoming decorations and transfer is around the same amount and not needed any longer.
9/14/2022	Hip Hop	086-3590	Athletics	086-0400	Transfer for Frosty Fruity Sales at the Varsity Football Game on 9/2/2022. Hip Hop borrowed the machine and supplies from Athletics to serve at the game	\$60.00	\$5,655.10	X			

ASB Treasurer/Secretary Approval: 

ASB President Approval: 

Activities Advisor: 

Principal: 

Date Approved: 9/27/22

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